Retroactive Reinstatement

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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

Open to Public ▶ Do not enter Social Security numbers on this form as it may be made public. Inspection Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning 2013, and ending 20 14 June 30 D Employer identification number Check if applicable C Name of organization Utah Schools for the Deaf and the Blind Education Foundation Doing Business As Address change 45-4683890 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 42 Harrison Boulevard (801)629-4721 City or town, state or province, country, and ZIP or foreign postal code Terminated G Gross receipts \$ Amended return Ogden, Utah 84404 100.717 F Name and address of principal officer Application pending **David Heath** H(a) Is this a group return for subordinates? Yes No 742 Harrison Blvd Ogden, UT 84404 H(b) Are all subordinates included? Tyes No. If "No," attach a list (see instructions)) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 ₹ 501(c)(3) 501(c) (Tax-exempt status Website: ▶ H(c) Group exemption number ▶ Form of organization
☐ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation 2012 M State of legal domicile UT Part I Summary 1 Briefly describe the organization's mission or most significant activities: Foster and Support the activities and purpose of the Governance Utah Schools for the Deaf and the Blind and to encourage broad based support to advance the schools'educational and scientific Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 3 Number of voting members of the governing body (Part VI, line 1a) 3 Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 12 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h). 8 100.000 100,000 Revenue 9 Program service revenue (Part VIII, line 2g) 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 238 717 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0 12 Total revenue—add lines & through [44] (must equal Part VIII, column (A), line 12) 100,717 100,238 Grants and similar amounts paid (Part IX, column (A), lipes 1-3) 13 0 0 14 0 0 15 0 0 Professional fundraising fees (Part-IX, column-(A), line 11e) 16a 0 0 Total fundraising expenses (Part (Column D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 0 0 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 0 O 19 Revenue less expenses. Subtract line 18 from line 12 100,238 100,717 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) 100,238 200,955 21 Total liabilities (Part X, line 26) . O 0 22 Net assets or fund balances. Subtract line 21 from line 20 100,238 200,955 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date Paid Check self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no

Cat No 11282Y

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

For Paperwork Reduction Act Notice, see the separate instructions.

Yes 🗌 No Form 990 (2013)

Part	V 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	1	✓_	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
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]	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3	}	✓
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		Ť
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			,
	Part III	5_		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I			1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6_		<u> </u>
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	'	1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			<u> </u>
	complete Schedule D, Part III	8		1
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			
40		9_		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
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.	N , 1		. 4
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			× 4
	complete Schedule D, Part VI	11a		✓
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	l '	1	,
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		✓
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	}	✓
T	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 .		, ,	,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		✓
	Schedule D, Parts XI and XII	12a	1	✓
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓_
ь	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	ÌÌ		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	.		
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		<u>✓</u>
17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			<u> </u>
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
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		✓_
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>√</u>
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	990	(2012)
		FOR		(∠∪ I3)

Part	Checklist of Required Schedules (Continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
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		1
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		1
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		1
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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		1
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		√
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		√
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):		Ž.	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	-	√ * ✓
С	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		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√
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		1
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	√	·
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		√
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,	55		
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	-
		<u> </u>		

Form **990** (2013)

Part				_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. L
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	JF 1/2	163	"
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		, `]
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1	~	1 4
	reportable gaming (gambling) winnings to prize winners?	1c		- *
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1.4	% ,	1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	. · · · ·	χ,	1 7
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	A	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	>)	8 8	1.3
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	*	1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1	}	1
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶	. 3	* 1	A
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		, ,,	3
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the]	Ì]
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		[i
	gifts were not tax deductible?	6b	7	-
7	Organizations that may receive deductible contributions under section 170(c).		3 *	\$ a
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		2 1/2	
L		7a		/
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		├
C	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	76	-	2 3
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	Ž &	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		1
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		 -
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		à 16	1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		1	, j
	organization, have excess business holdings at any time during the year?	8		*
9	Sponsoring organizations maintaining donor advised funds.		gil 1	1.
а	Did the organization make any taxable distributions under section 4966?	9a		7
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:	1 1/2	, W	1
а	Initiation fees and capital contributions included on Part VIII, line 12		9 9	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:		3 %	` \ \ *
a	Gross income from members or shareholders	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7	·
ь	Gross income from other sources (Do not net amounts due or paid to other sources	3/2		* ×
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	3 3	√
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		. 7	*
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		<u>*</u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		√
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	🕺 .	< *	, 3
D	the organization is licensed to issue qualified health plans		\$ *	4
С	Enter the amount of reserves on hand	(*)	× .*	, , ,
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	* .	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part				
•	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Sa ati	Check if Schedule O contains a response or note to any line in this Part VI	-::		<u>. </u>
Secu	on 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 2	Enter the number of voting members included in line 1a, above, who are independent . 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	, 5 4 é	
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		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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?	4 5 6		✓ ✓ ✓
b 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	. 1	✓
а	the year by the following: The governing body?	8a	`	* *
b	Each committee with authority to act on behalf of the governing body?	8b	-	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		1
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	<u> </u>
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		✓_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1.0	2 %	* 1
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	43.7	~ ~ ·
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14 15	Did the organization have a written document retention and destruction policy?	14	* * *	√
а	The organization's CEO, Executive Director, or top management official	15a	* 1	
b	Other officers or key employees of the organization	15b		√
16a	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?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	· / (to the second
Section	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501(i	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.		,	, and
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the		
	organization: ► Kimberley Pierce 742 Harrison Blvd Ogden, UT 84404 (801)629-4727	Form	990	(2013)

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Page	• 1

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
r art vii	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

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 employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization no	r any relate	d org	anız	atic	n c	ompe	nsa	ited any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos ieck is pe d a d	rson	e than o is both or/trust	an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Claudia Anderson, Director	11	✓						<u> </u>	o	0
(2) Michelle McOmber, Director	11	√					ļ !	0	0	0
(3) Tanya Egbert, Director	11	1						о	0	0
(4) Catherine Putnam-Netto, Director	11	✓						o	0	0
(5) Kimberley Pierce, Development Officer	1 40		✓					0	50,634	34,919
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII . Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd F	lighe	st C	ompensated E	mployees	(continu	ıed)	
			ļ		•	C)			<u> </u>		-		
	(A)	(B)	(do n	ot ch		ition more	than o	one	(D)	(E)			(F)
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportation Reportation			mated ount of
		week (list any		$\overline{}$					from	related	i	0	ther
		hours for related	Individual trustee or director	Institutional trus	Officer	Key employee	mple	Former	the organization	organizati (W-2/1099-I		-	ensation m the
		organizations	dual	non	*	mp	st co	ª	(W-2/1099-MISC)	(orga	nization
		below dotted line)	੍ਰੇ <u>ਡ</u> ੂ	al tr		oyee) mp	{	ł	<u> </u>	1		related nizations
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(25)			ł										
1b	Sub-total	L	L			L	L		 		0,634		34,919
c	Total from continuation sheets to Part	 VII. Sectio	n A	•	•			•			0,034		34,515
ď	Total (add lines 1b and 1c)							>		5	0,634		34,919
2	Total number of individuals (including but							=) w	ho received m	ore than \$1	00,000	of	
	reportable compensation from the organ	zation 🕨 o											
•	D 1 11	·											Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete of							emp	ployee, or high	est compe	ensated		
4	For any individual listed on line 1a, is the									oncation f	· ·om the	3	<u> </u>
*	organization and related organizations												
	ındıvidual							-, 				4	
5	Did any person listed on line 1a receive of									ation or inc	dividua	1	1 2 1
	for services rendered to the organization	? If "Yes," c	compl	ete	Sch	nedu	ıle J 1	for s	such person		<u> </u>	5	√
Section	on B. Independent Contractors												
1	Complete this table for your five highest												
	compensation from the organization. Repyear.	ort compe	nsaud	on to	or tr	те с	aiend	iar y	year ending wit	n or within	tne org	janizatio	n's tax
	(A)							1	(B)			(C)	
	Name and business add	Iress							Description of s	ervices		Compens	ation
				-	-			T					
								ļ			<u> </u>		
	Total number of independent contractor	re (maludo	na h	ıt -	O+	limi	00 +		oco listod at-	21/0) 14/50	3	*	
2	received more than \$100,000 of compens							י נו	iose listed ad	ove) who		\ \ _{\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	

Form **990** (2013)

Part	VIII	Statement of Rever						
		Check if Schedule O	contains a resp	oonse or note t				· · · · · ·
		,	\$		(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
	,			` ` ` ` ` ` .		function revenue	revenue	under sections 512-514
ts ts	1a	Federated campaigns	1a	0	* / * * * * * * * * * * * * * * * * * *	, 1		*, /
Contributions, Gifts, Grants and Other Similar Amounts	b		1b	0			İ	**
s, G	C	Fundraising events .	1c	0	,		200	
ar a	d	Related organizations		0				l· ¿' j
imi	е	Government grants (contr		0				
er S	f	All other contributions, gift			:			
년 동		and similar amounts not inclu		100,000		į,		
ont nd	g	Noncash contributions include		0	→ •	, ,		
	h	Total. Add lines 1a-1f	<u> </u>	Business Code	100,000		Y	18.79
Program Service Revenue	2a			- Business Gode	* *	×		a i i i i i i i i i i i i i i i i i i i
Š	b							
e	C							
eri	d			····				
E S	e							
gra	f	All other program servi						
Pro	g	Total. Add lines 2a-2f		▶			•	· '}
	3	Investment income (ı						
		and other similar amou	•		717	0	0	717
	4	Income from investment	of tax-exempt be	ond proceeds ►	0			
	5	Royalties	(ı) Real	(ii) Personal	0	0	0	
	•		(i) neai	(ii) Personal	4			, ·
	6a	Gross rents			4			
	b	Less rental expenses Rental income or (loss)	<u>.</u>		,			
	C d	Net rental income or (loss)		<u> </u>	_	0	0	******
	7a	Gross amount from sales of	(i) Securities	(II) Other	`	1.1.14	1	
		assets other than inventory						
	b	Less cost or other basis						
		and sales expenses .		_				
	С	Gain or (loss)						
	d	Net gain or (loss) .		<u> ▶</u>	0	0	0	C
ø	_					•		
ŭ	8a	Gross income from fur	ndraising		11.4.4.4.		,	3.00
eve		events (not including \$ of contributions reported	d on line 1e)					1 4 4
ä		See Part IV, line 18	· · · a					
Other Revenue	ь	Less: direct expenses			┨ [ੵ] ,,,	1.	,	
0	C	Net income or (loss) from		events . ►)	
		Gross income from gar	•		311111111111111111111111111111111111111			W 45 1 1 1 1
		See Part IV, line 19 .						
	b	Less: direct expenses	b			,		
	С	Net income or (loss) from		vities ▶	0	0	0	<u> </u>
	10a	Gross sales of inv						253 3.
		returns and allowance	_					
	b	Less: cost of goods so			ئىقىد دىلگىگە	illi i . i . i . i . i	Miliani.	
	С	Net income or (loss) from Miscellaneous Re		Business Code	0	0	0	2, **
	11-	iviiscellaneous Re	venue	Business Code		luíxi i Al		<u></u>
	11a b							
	C				 			
	d	All other revenue .						
	e	Total. Add lines 11a-1		•	0			
	12	Total revenue. See in:		•	100 717	 	1	717

Part IX . Statement of Functional Expenses

Section 501(c)(3) a	nd 501(c)(4)	organizations must	complete a	all columns	All other	organizations must	complete:	column (A)
oechon oon(c)(o) a	$na > 0 + (c)(\tau)$	organizations must	complete c	in columnis.	rui Oti ici	organizations mast	complete (Joidinin (A).

	Check if Schedule O contains a respon	se or note to any li	ne in this Part IX	<u> </u>	<u> </u>
	nt include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			3	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b c d	Management				
e f g	Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)		September 1		
12 13 14 15 16 17	Advertising and promotion				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20 21 22 23	Conferences, conventions, and meetings Interest				
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.)	The state of the s			
a b c d					
e 25 26	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)			0	0

		Dolars Object			
Р	art X	Balance Sheet	V		
	<u>, </u>	Check if Schedule O contains a response or note to any line in this Pa	(A)	: 	<u> </u>
			Beginning of year		End of year
_	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	 -
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,		1 4	
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
S.	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
set	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- N	A STANSON
	[other basis. Complete Part VI of Schedule D 10a			
	Ь	Less: accumulated depreciation 10b	32 × 300 300 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10c	
	11	Investments—publicly traded securities	100,238	11	200,955
	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)	100,238	16	200,955
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Ë	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 D		05	
	06	of Schedule D		25 26	
	26	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and	0	20	0
es		complete lines 27 through 29, and lines 33 and 34.			
n E	27	Unrestricted net assets	100,238	27	200,955
3ak	28	Temporarily restricted net assets	100,200	28	200,333
Δ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.		×, , , , , , , , , , , , , , , , , , ,	
şţ	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
μĄ	32	Retained earnings, endowment, accumulated income, or other funds.	<u> </u>	32	
$\frac{9}{8}$	33	Total net assets or fund balances	100,238		200,955
	34	Total liabilities and net assets/fund balances	100,238	34	200,955

Form 9	90 (2013)			Pa	age 1 ≱
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10	00,717
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses. Subtract line 2 from line 1	3		11	00,717
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		10	00,238
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		20	00,955
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		* *		*
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in	4	3 1	* *
	Schedule O		4	1 × ×	3 %
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			1 1
	reviewed on a separate basis, consolidated basis, or both:				1 3
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	1 1 2		* *
	separate basis, consolidated basis, or both:				* 1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				N %
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o			 	{
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	(plain in	` *	4	. 4
	Schedule O.			4 1	· * . \
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	1 7	1	•
	the Single Audit Act and OMB Circular A-133?		3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	or the organization							Employer to	enuncation	ı number		
			ducation Foundation							83890		
Par			rity Status (All orga						nstructio	ns.		
_	_	· ·	ition because it is: (Fo		_		-	•				
1			hes, or association of			ea in se a	tion 170	(D)(1)(A)(I).			
2			170(b)(1)(A)(ii). (Attac			*	470/L\/4\	(A)/:::)				
3			spital service organiza on operated in conjuna						\\\\(4\(A\)	(iii) Est		
4	hospital's nam	ne, city, and state	e:									
5	section 170(b)(1)(A)(iv). (Com		-	-			, ,	vernment	al unit d	describ	ped in
6 7	✓ An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Pai	al part of					nt or fron	n the ge	neral	oublic
8	☐ A community	trust described ii	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	ırt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that to its exempt funct int income and unre fter June 30, 1975. So	ions—sul lated bus	oject to d siness tax	certain e xable in	xceptions come (les	s, and (2) ss section	no more	than 3	31/3%	of its
10 11	An organization purposes of control	on organized ar one or more pub	operated exclusively ad operated exclusive blicly supported organ	ely for th	e benefit described	t of, to d in sec	perform tion 509(a	the funct a)(1) or se	ions of, ection 509	9(a)(2). S		
			describes the type of						_	-		
е	other than fou	ındation manage	II c Type II that the organization ers and other than on	is not co	ntrolled d	irectly o	r indirect		or more	dısqualif	ied pe	rsons
_	or section 509		top determinet	on from 1	the IDC 4		a Tuna	I Tuna I	las Tur	سرم الليم		
f	organization, o		a written determination				а туре	і, туре і	i, or typ	e ili suj	pportii	·
g	•	17, 2006, has the	he organization acce				on from a	any of the				
	(i) A person v	who directly or i	ndirectly controls, eit							nd	Yes	No
	• •		ody of the supported							11g(i	<u> </u>	
	• • •	•	on described in (i) abo							11g(ii	<u> </u>	L
_			a person described in							11g(ıii	<u>)</u>	L
h	Provide the fo	llowing informati	on about the support	ed organi	zation(s).							
(ı)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	rganization sted in your document?	the orga	you notify inization in of your sport?	(vi) la organizat (i) organiz U S	on in col zed in the	(vii) Amou si	nt of mo	onetary
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
		Ž.								-		

18

Part							
,	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	o quanty arta	0. 1.10 10010 110	500 5010 W, P	icase comple	te i ait iii.j	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			(3)	100,000	100,000	200,000
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				100,000	100,000	200,000
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	Company of the compan					
6	Public support. Subtract line 5 from line 4			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			200,000
	on B. Total Support		<u> </u>	1	T		<u>-</u>
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	<u> </u>	 	 	100,000	100,000	200,000
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			:	238	717	955
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	1383	%			1 1	200,955
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	ore	<u></u> . <u></u>		n, or fifth tax ye		
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2013 (line					14	%_
15 16a	Public support percentage from 2012 Sci 331/3% support test—2013. If the organization quality and stop here. The organization quality support test—2013 is the organization of the t	zation did not	check the box	on line 13, an	d line 14 is 33½		
b	331/3% support test—2012. If the organicheck this box and stop here. The organicheck	nization did no	ot check a box	x on line 13 o	r 16a, and line		. ► [] or more, . ► []
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts- facts-and-circu	and-circumsta	ances" test, ch	eck this box an	id stop here. E	xplaın in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization in the control of the control of the control organization in the control of the control organization in the contro	tion meets the reets the	e "facts-and-c s-and-circums	ircumstances" itances" test. 1	test, check th	ns box and sto n qualifies as a	p here.

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

	le A (Form 990 or 990-EZ) 2013						Page 3
Part							
	(Complete only if you checked th						der Part II.
Cooti	If the organization fails to qualify	under the tes	sts listed bei	ow, please c	omplete Pan	[11.)	
	on A. Public Support	/s) 0000	(b) 0010	(-) 0044	(4) 0040	T (-) 0040	
1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
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						
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 7a	Total. Add lines 1 through 5 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						
8 8	Add lines 7a and 7b						
	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 10a	Amounts from line 6				 		ļ
	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						
с 11	Add lines 10a and 10b						
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, check this box and stop her	_	•				on 501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2013 (line 8						%
16	Public support percentage from 2012 Sch			<u></u>	_ 	. 16	%
	on D. Computation of Investment Inc				(0)	14-1	
17 18	Investment income percentage for 2013 (Investment income percentage from 2012	Schedule A, f	Part III, line 17	·		. 18	% %
19a	33 ¹ / ₃ % support tests—2013. If the organi 17 is not more than 33 ¹ / ₃ %, check this box 3 33 ¹ / ₃ % support tests—2012. If the organiz	and stop here.	The organizat	ion qualifies as	a publicly supp	oorted organizat	tion 🕨 🗌
b	line 18 is not more than 331/3%, check this b						

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (F	orm 990 or 990-E2) 2013 Page
Part IV	
•	
·	
·	
••	

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

name of the organization	Employer identification number
Utah Schools for the Deaf and the Blind Education Foundation	45-4683890
Part VI Section C 19: Made available by request to Utah Schools for the Deaf and Blind Business Office	or to Utah Schools for the Deaf and
the Blind Public Information Officer.	
•	

Name of the organization	Employer identification number
Jtah Schoools for the Deaf and the Blind Education Foundation	45-4683890
	*

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Utah Schools for the Deaf and the Blind Education Foundation

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Open to Public

OMB No 1545-0047

Employer identification number

45-4683890

▶ Attach to Form 990. ▶ See separate instructions.

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

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2013 ŝ (f) Direct controlling Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling
entity (e) End-of-year assets State of Utah (e)
Public charity status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities Complete if the organization answered 🖫 es" on Form 990, Part IV, line 33. (d) Exempt Code section Gov (c)
Legal domicile (state
or foreign country) Cat No 50135Y (c)
Legal domicile (state or foreign country) (b)
Primary activity Utah (b) Primary activity Education For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a)
Name, address, and EIN of related organization 87-6000545 (1) Utah Schools for the Deaf and the Blind 742 Harrison Blvd Ogden, UT 84404 Part (9) Part II (2) 2 2 2 ල € E ල ₹ 9 Ξ

Schedule R (Form 990) 2013

(I) Section 512(b)(13) controlled entity? Percentage ownership ŝ Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Yes (j) General or managing partner? Yes No (h) Percentage ownership Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (g) Share of end-of-year assets (h)
Disproportionate allocations? Yes No (f) Share of total income (g) Share of end-of- | year assets (C corp, S corp, or trust) (f) Share of total income (d)
| Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under sections 512-514) (c)
Legal domicile
(state or foreign country) (d)
Direct controlling entity (b) Primary activity (c)
Legal
domicile
(state or
foreign Primary activity (a) Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV 8 ල ß E Ξ € 9 E 2 ව ₹ 3 9 5

Schedule R (Form 990) 2013

Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2013

Part V Transactio

						L	
Note	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	2
-	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	more related organi	zations listed in Parts	11-IV2	₹ ** *	, 3	£
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		ļ
q	Gift, grant, or capital contribution to related organization(s)				1 P		
O	Giff. grant. or capital contribution from related organization(s)				10	_	
	Loans or loan distantase to or for related organization(s)				19	-	}
					2 4	+	1
Ð	Loans or loan guarantees by related organization(s)				ЭЕ	+	-
							ŧ
-	Dividends from related organization(s)				=	+	1
5	Sale of assets to related organization(s)				1g	\dashv	١
£	Purchase of assets from related organization(s)				두		
	Exchange of assets with related organization(s)				;=	-	
	Lease of facilities, equipment, or other assets to related organization(s)				; =		1
•						-	~
7	Lease of facilities equipment or other assets from related organization(s)				 		:
	Performance of services or membership or fundraising solicitations for related organization(s)			•	=	+	
- 1			-		: .	\dagger	ł
Ε					E ,	+	}
_	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).				=	+	1
0	Sharing of paid employees with related organization(s)				1 0	-	1
						1	
Q	Reimbursement paid to related organization(s) for expenses				5		
. 0	Reimbursement paid by related organization(s) for expenses				19	\vdash	
7					•	-	7
	Other transfer of cash or property to related prognization(s)				+	-	-
	Other transfer of cash or property from related organization(s)				18		1
6	If the enemer to any of the shows is "Yes" see the instructions for information on who must complete this line	unlate this line inclu	including covered relationships and transaction thresholds	chine and transactic	on three	40104	١.
7	I LIE ALISWELLO ALI DE ADOVE IS 163, SEE LIE HERIOCIOLIS IO HIBOTRIANOLI DI WILD INICIO	וויסופום ווויס ווויס, וויסומ	חווש כסעפו כם ומווח	מוואס מווח חומו וסמרוול		2	ا
	(a)	(2)	(၁)	(D)			
	Name of related organization	ransaction type (a-s)	Amount involved	Method of determining amount involved	g amount i	involve	o
							1
Ξ		_					
							1
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							1
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2							1
(9)							
				Schooling D (Corm 000) 2013	O (Earm (000	3
				מכוומחחום ב	; :::5L) L	1000	3

Schedule R (Form 990) 2013

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (e) (f) (g)	(a)	(0)	(p)	(e)		(b)	Ξ	9	9	3
Name, address, and EIN of entity	Primary activity	Legal domicile	Predominant (related	Are all pa	ntners	Share of	Disproportionate	C	General or	Percentage
		country)	Ď	501(c)(3)	(3)	total module	allocarolis		partner?	
			$\overline{\mathbf{T}}$	Yes No	2		Yes No		Yes No	
(1)										
(2)										
(3)										
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(13)										
(14)										
(15)										
(16)										
								Sche	dule R (For	Schedule R (Form 990) 2013

	Form 990) 2013 Page
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).
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