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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2012

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the and of the year may use the form at the end of the year may use this form.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

| A Fo | r the 2 | 2012 calendar year, or tax year beginning , 2012, and ending | , 20 |
|---------------|-------------|---|---------------------------------------|
| B Ch | eck if app | | ployer identification number |
| ☐ Ac | idress ch | ange Richmond Historical Society 03 | s-0259368 |
| ☐ Na | ame char | ice Number and street (or D.O. bey if mail is not delivered to street address) // L. HOOM/SIJIE F. Teld | onhone number & |
| tn | tial returi | P.O. Box 453 | 02) 434-2451 |
| ∐ Те | rminated | City or town, state or country, and ZIP + 4 | oup Exemption |
| = | nended r | eturn film | mber ► |
| | | | ▶ If the organization is not |
| | ebsite | | ed to attach Schedule B |
| | | <u> </u> | 990, 990-EZ, or 990-PF) |
| | | | |
| | neck ▶ | If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re | |
| | | rman \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-in (e-postcard) may be re nization chooses to file a return, be sure to file a complete return. | equired (see instructions). But it |
| | | 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I | II. |
| | | | ", • |
| | | olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | \$ |
| Pa | rt I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru | |
| | | Check if the organization used Schedule O to respond to any question in this Part I | · · · · · · · · · · · · · · · · · · · |
| | 1 | Contributions, gifts, grants, and similar amounts received | 1 20,426 |
| İ | 2 | Program service revenue including government fees and contracts | 2 11.050 |
| - 1 | 3 | Membership dues and assessments | 3 250 |
| 1 | 4 | Investment income | 4 80 |
| | 5а | Gross amount from sale of assets other than inventory 5a 1845 | |
| | b | Less: cost or other basis and sales expenses | 7 |
| | | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c 1827 |
| | C | | 30 7 |
| ļ | 6 | Gaming and fundraising events | |
| as l | а | Gross income from gaming (attach Schedule G if greater than | |
| Ž | | \$15,000) | <u> </u> |
| Revenue | b | Gross income from fundraising events (not including \$of contributions | |
| 8 | | from fundraising events reported on line 1) (attach Schedule G if the | |
| - | | sum of such gross income and contributions exceeds \$15,000) 6b | _ |
| | С | Less: direct expenses from gaming and fundraising events 6c | _ |
| l | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | |
| | | line 6c) | 6d |
| | 7a | Gross sales of inventory, less returns and allowances | |
| - | ь | Less: cost of goods sold | <u> </u> |
| | c | Gross profit or (loss) from sales of inventory (Subtract line 75 from line 7a) | 7c |
| 1 | 8 | Other revenue (describe in Schedule O) | 8 |
| | | / \ | 9 3.3.633 |
| \rightarrow | 9 | Grants and similar amounts paid (list in Schedule O) | 10 |
| | 10 | Grants and similar amounts paid (list in Schedule O) MAY 0 1 2013 | |
| | 11 | Delients baid to or for members | 11 |
| Expenses | 12 | Salaries, other compensation, and employee benefits . | 12 |
| ST. | 13 | Professional fees and other payments to independent contractors (\$) | 13 |
| ğ | 14 | Occupancy, rent, utilities, and maintenance | 14 9,001 |
| ω į | 15 | Printing, publications, postage, and shipping | 15 28 / |
| | 16 | Other expenses (describe in Schedule O) Renovation: 28,314 muoc 545.7 | |
| | 17 | Total expenses. Add lines 10 through 16 | 17 43.079 |
| , <u>"</u> | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 (9,446) |
| ë | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | 1 |
| \ss | | end-of-year figure reported on prior year's return) | |
| Net Assets | 20 | Other changes in net assets or fund balances (explain in Schedule O) | |
| ž | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | 21 41377 |
| <u> </u> | | | Form 990-EZ (2012) |
| For | Paper | work Reduction Act Notice, see the separate instructions. Cat No 10642 | (2012) |
| od Net As | | | 1 |
| 2 | | | <i>l</i> 1 |
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| orm 9 | 190-EZ (201 | <u> </u> | <u>Kichmond</u> | Hist | Drica | <u> </u> | ociety | 03-0259 | 560 | Page 2 |
|------------------|-------------|---------------------|--|---|--------------------------|------------|--|---|-------|--------------------------------------|
| Par | t II E | Balanc | e Sheets (see the i | nstructions fo | or Part II) | | 7 | | | |
| _ | C | Check if | the organization us | ed Schedule | O to respon | d to an | y question in this | Part II | | <u></u> 🗆 |
| | | | | - | | | | (A) Beginning of year | (| B) End of year |
| 22 | Cash, | savings | , and investments | | | | [| 508 <i>93</i> | 22 | 41377 |
| 23 | Land a | and buil | dıngs | | | | [| | 23 | |
| 24 | Other | assets (| describe in Schedule | O) | | | [| | 24 | |
| 25 | Total a | assets | . , , | | | | [| 50823 | 25 | 41377 |
| 26 | Total I | liabilitie | s (describe in Sched | ule O) | | | [| | 26 | |
| 27 | Net as | ssets o | r fund balances (line | 27 of column | (B) must agr | ee with | line 21) | 50823 | 27 | 41377 |
| Part | III S | Statem | ent of Program Ser | vice Accomp | olishments | (see th | e instructions for | Part III) | | Expenses |
| | (| Check if | f the organization us | ed Schedule | O to respon | d to ar | y question in this | Part III | (Regu | ired for section |
| What | | | tion's primary exemp | | | | | | 501(c |)(3) and 501(c)(4) |
| | | | ation's program sen | • • | | | | | | izations and section |
| as m | easured | by exp | penses. In a clear and other relevant info | nd concise ma | anner, descr | ibe the | | | | a)(1) trusts, optional hers) |
| 28 | | | parano of | | | | to genera | louble. | | |
| 20 | | | | | 1,4,05 | | | 100/ | | |
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| 29 | 5) | Ψ | | | 31 | S I | Character . | <u> </u> | 204 | 0,1,1 |
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| | (Grants | œ | · | If this amount | includes fore | uan ara | nts, check here . | ▶ □ | 29a | 28,314 |
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| | (Cronto | • | | lf this amount | includes for | ian ara | nts, check here . | N [| 30a | 9,021 |
| 24 | (Grants | | services (describe in | | includes fore | igii gia | ints, check here . | <u> </u> | 30a | |
| 31 | (Grants | • | • | • | | | nts, check here | | 31a | |
| 32 | 1 | | service expenses (a | | | | | | 32 | 39780 |
| | | | fficers, Directors, Tru | | | | | | | ions for Part IVI |
| Га | | | f the organization us | | | | | | | |
| | | Oncort | r the organization of | Jea Concadio | | | (c) Reportable | (d) Health benefits, | Ť | |
| | | | (a) Name and title | | (b) Avera hours per v | | compensation (Forms W-2/1099-MIS | contributions to employ benefit plans, and | | Estimated amount of the compensation |
| | | | . , | | devoted to p | osition | (if not paid, enter -0- | | | thei compensation |
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| Form | gan_ | FÞ | (2012) | |
|------|------|----|--------|--|

Richmond Historical Society 03-0259368

Page 3

| Part | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | П |
|-------------|--|------------|-------|----------------------------|
| | instructions for that vy officer, it the digamization about deficiency of to respond to any question in the | 7 04.10 | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | V |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | <u> </u> |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ✓ |
| c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | <i>N71</i> 1 √ |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | $ \overline{\ }$ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | $\stackrel{\checkmark}{=}$ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a b | Initiation fees and capital contributions included on line 9 | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ► | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | \checkmark |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed > Vernon | | 45.4 | <u> </u> |
| 42a | The organization's books are in care of \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | 547 | 13.4. | <u>& 1.5</u> |
| ь | the state of the s | 42b | Yes | No |
| | If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | L | LŸ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | • • | Vec. | ► □ No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | V |
| b | completed instead of Form 990-EZ | 44b | | |
| c d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | J/A |
| 45a | | 45a | | V/ |
| 45b | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | V |
| | | | | |

| Form 990 | 0-8Z (2012 |) - | Cick. | mana | d. Hi | sto | rical | _>o | ciet | 1 0 | 3 | -026 | <u>></u> 7 | 360 |) | | Р | age 4 |
|--|-------------------|-------------------------|------------------------------------|---|-----------------------------|--------------------------|---|----------|-------------|---|------------|---------------------------------------|---------------|------------------------|--------------|--------------------|-------------|--------------|
| 46 | Did the | organ | nization e | ngage, dı | rectly or i | indırec | tly, in pol | itical c | ampaign | activities o | on b | ehalf of | or in | oppos | ition | 46 | Yes | No |
| Part \ | /I Se Al 50 | ection I sect and | n 501(c) tion 501(51 | (3) orgai (c)(3) org | nization anizatio | i s only ns mu | st answe | er que | stions 4 | 7–49b and | d 5 | 2, and | com | | | | or line | es _ |
| | Cł | neck i | if the org | anization | used So | chedul | e O to re | spond | to any c | question in | <u>thi</u> | is Part \ | <u>/I .</u> | | <u> </u> | • • | · · · | |
| 47 | | | | engage in | | | | | | 01(h) elect | | | | _ | | 47 | Yes | No V |
| 48 | • | - | | | - | | | | | | | | | • • | • | 48 | | * |
| 48 Is the organization a school as described in49a Did the organization make any transfers to | | | | | | | | | | | | | | | 49a | | | |
| b | If "Yes," | " was | the relate | ed organi | zation a s | section | 527 orga | anızatıo | n? | | | | | | | 49b | | |
| 50 | Comple | te thi | s table fo | r the orga | anızatıon' | 's five l | highest c | ompen | sated en | nployees (d | othe | r than o | fficer | s, direc | ctors, | truste | es an | d key |
| | employ | ees) w | vho each | received | more tha | an \$100 | 0,000 of c | comper | sation fr | om the org | ganı | | | | ne, en | ter "N | one." | |
| | | | d title of eac ore than \$10 | ch employee 00,000 | | | (b) Average nours per we voted to pos | ek | com | Reportable pensation 7-2/1099-MIS | l١ | (d) Hea contribution com com | ons to | employee d deferred | | stimate ner com | | |
| | | -11 | بر | | | | | | | <u> </u> | T | | | | | | | |
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| f 51 | Comple | ete thi | is table f | employe or the org sation fro | ganizatioi | n's five | e highest | | ensated | independe r "None." | nt o | contract | - ors v | vho ead | ch rec | eived | more | than |
| (a) | Name and | addres | ss of each ir | ndependent | contractor p | paid mor | e than \$100 | ,000 | | (b) Type of s | ervic | ce | | | c) Com | pensati | on | |
| | | | | <u></u> | | - | | | 4 | | | | | | | | | |
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| | Total | - حاجمان | v of other | · indense | dont cost | rooto | n oach ra | 000000 | 0000 \$10 | 00.000 | - | | \prec | | | | | |
| 52 | Did the | orgai | nization c | r independ complete : e trusts mi | Schedule | A? N o | ote: All se | ection 5 | 501(c)(3) | organizatio | | | | 1) | ▶ > | ₹ Yes | : П | No |
| Under p | enatties of | pendr | 7. Neclare t | that I have e | xamined thi | s return. | including a | ccompar | ying sched | ules and state which prepar | emer | nts, and to | the be | est of my | <u>-</u> _ | | | |
| | | | 100 | no | 119 | hi | (0 | | | | | | | | , | | | |
| Sign Here | | \ | nature of of | 100 | WF | nit | <u>e</u> | 1 | casi | rer | _ | | Date | 4/ | 26 | ·/ <u>/</u> | 3 | · |
| | | • • • • • | or print na | · <u> </u> | | In: | navala acc | | | | Dat | | - 1 | | | PTIN | | |
| Paid Prep | l | Print/Ty | pe preparer | r's name | | Pre | parer's sign | naturė | | | Dat | — т | | Check self-emp | | F 18N | | |
| Use | Only 🕒 | irm's n | | | | | | | | | | | | EIN ▶ | | | | |
| | F | | address ► s this reti | irn with th | ne prepar | rer sho | wn above | e? See | instruction | ons | | | Phone | no | ▶ [| Yes | , 🗆 | No |

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

Open to Public

Department of the Treasury Internal Revenue Service

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

| Name | of the organization | 1115-3 | | +2 | , | | Ε | imployer id | entification | number | | |
|--------|---|---|--|----------------|---|---|--|-------------------------|--|--------------|----------|---------|
| Par | KICHMON | | torical Social States | CIETY | munt o | amplete | | | 2259 | | <u> </u> | |
| | | | rity Status (All organ tion because it is: (For | | | | | | istructio | ns. | | |
| 1 | <u>-</u> | • | hes, or association of | | _ | - | - | • |)_ | | | |
| 2 | | | 170(b)(1)(A)(ii). (Attac | | | .a 555 | | -,(•,(•,(•, | ,• | | | |
| 3 | | | spital service organiza | | • | ection 1 | 70(b)(1)(| A)(iii). | | | | |
| 4 | A medical rese | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: | | | | | | | | | | |
| 5 | An organizatio | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 7 | An organizatio | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| 8 | ☐ A community t | rust described i | n section 170(b)(1)(A) | (vi). (Con | nplete Pa | rt II) | | | | | | |
| 9 | An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities-related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) | | | | | | | | | | | |
| 10 | ☐ An organizatio | n organized and | operated exclusively | to test fo | r public s | afety. Se | e sectio | n 509(a)(| 4). | | | |
| 11 | ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. | | | | | | | | | | | |
| | a 🗌 Typel | b 🗌 Type | | | | | | | lon-funct | | | |
| е | | | that the organization | | | | | | | | | |
| | | | ers and other than one | e or more | publicly | support | ed organ | izations c | iescribed | ın secti | on 509 | 9(a)(1) |
| | or section 509 | | | | IDO 4 | | - T | I Tuna I | II au Tua | الم | | |
| f | - | | a written determination | on trom t | ine IRS t | nat it is | а туре | i, type i | ii, or typ | e ili sup | oporur | ig |
| g | | | he organization accer | nted anv | aft or co | ontributio | n from a | nv of the | | | • | П |
| 9 | following pers | | no organization dood, | olou uny | 9.11 01 01 | J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | , 0 | | | | |
| | (i) A person v | who directly or i | ndirectly controls, eithody of the supported of | | | | | describe | d ın (ıı) ar | nd [11g(i | Yes | No |
| | , . | | on described in (i) abo | _ | | | | | | 11g(ii | | |
| | | | a person described in | | | | | | | 11g(iii | | |
| h | • • | • | ion about the support | | | | | | | | <u>:</u> | |
| (i) | 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 | organization sted in your document? | the organ | ou notify nization in of your port? | organizat (i) organi | is the tion in col zed in the S ? | (vii) Amou | nt of mo | onetary |
| | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | |
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|-----|------|------------|---------|--------|------|--------|
| | | | | | | |

Schedule A (Form 990 or 990-EZ) 2012 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . revenues levied 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 Total. Add lines 1 through 3. . . . The portion of total contributions by each person (other than governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2011 Schedule A, Part II, line 14 15 % 15 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 331/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more. check this box and stop here. The organization qualifies as a publicly supported organization

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| | | land Hi | | | ety ou | 3-0007 | 360 Page 3 |
| Part I | | | | | · (| | |
| | (Complete only if you checked th | | | | | | ler Part II. |
| | If the organization fails to qualify | under the tes | sts listed beig | w, please co | mpiete Part I | l.) | |
| | on A. Public Support | | | | 40.0044 | | |
| _ | dar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") | 6.062 | 8,067 | 15,975 | 25,13 | 20,676 | 75893 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | 1 |
| | furnished in any activity that is related to the organization's tax-exempt purpose | 17,189 | 14.33\$ | 14,298 | 11.666 | 12,895 | 70382 |
| 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 | 23.251 | 22341 | 30.273 | 36.839 | 3357 | 146275 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | <u> </u> | |
| 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 | | | 4 4 5 5 7 | 5 (5) () | | 111/ 5 |
| | Add lines 7a and 7b | 23.251 | 22.341 | 30,273 | 36,839 | 33571 | 146775 |
| 8 | Public support (Subtract line 7c from | | | | , | | |
| C1: | line 6.) | <u> </u> | <u> </u> | <u> </u> | l | | <u> </u> |
| | on B. Total Support | (a) 2008 , | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012, | (f) Total |
| | dar year (or fiscal year beginning in) Amounts from line 6 | 23 25 | 22.341 | 30,273 | 36.839 | 3357 | 1412 8 |
| 9 10a | | 2000 | ال در المراجعة | 30,00 | 06,001 | 330 11 | 1147 |
| IUa | payments received on securities loans, rents, | ! | | | | | 1 |
| | royalties and income from similar sources . | 672 | 57 | 1499 | 745 | 80 | 3053 |
| ь | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | (077 | 5/ | 1.499 | 745 | 80 | 3053 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 23 923 | 22.398 | 31.772 | 37584 | 33651 | 149329 |
| 14 | First five years. If the Form 990 is for t | he organization | n's first, secor | nd, third, fourth | n, or fifth tax y | ear as a section | on 501(c)(3) |
| | organization, check this box and stop he | | | | · · · · · | | |
| Sect | ion C. Computation of Public Suppo | | | | | | |
| 15 | Public support percentage for 2012 (line | 8, column (f) d | ivided by line | 13, column (f)) | | | 98% |
| 16 | Public support percentage from 2011 Sc | | | <u></u> | <u> </u> | 16 | 98% |
| Sect | ion D. Computation of Investment Ir | | | | | | |
| 17 | Investment income percentage for 2012 | | | | | | 2 % |
| 18 | Investment income percentage from 201 | 1 Schedule A, | Part III, line 17 | ' | | 18 | 2-% |
| 19a | 33 ¹ / ₃ % support tests – 2012. If the organ 17 is not more than 33 ¹ / ₃ %, check this box | nization did not | t check the bo | x on line 14, a | ng ime ib is n apublich supp | noted organiza | tion . |
| | 331/3% support tests—2011. If the organi | . and stup nere ization did not : | hack a bay an | line 14 or line | 19a and line 1 | 6 is more than | 33¹a% and |
| b | line 18 is not more than 331/3%, check this | box and ston I | here. The organ | nization qualifies | s as a publicly s | supported orga | nization > |
| 20 | Private foundation. If the organization of | lid not check a | box on line 14 | 1, 19a, or 19b. | check this box | and see instri | uctions > |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |

| Schedule A (Form 990 or 990-EZ) 2012 Page 4 | | | | | | |
|---|--|-------------|--|--|--|--|
| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | | | | | |
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