CLIENT'S COPY

Return of Organization Exempt From Income Tax

Internal Revenue Service

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

OMB No. 1545-0047

Open to Public

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

Information about Form 990 and its Instructions is at www.irs.gov/form990.

Inspection

<u> </u>	-or i	the 2013 calendar year, or tax year beginning 07/01, 2013, an	d ending		06/3	0, 20 14
В	Chack if	Spekcable: THOM DESCRIPTION TAXABLE DATE OF THE CONTROL OF TAXABLE DATE OF TAX		D Employer id	entification	n number
_		JUST DETENTION INTERNATIONAL	13-371	1840		
_		dress Doing Business As				
Ĺ	Nar	me change Number and street (or P.O. box if mail is not delivered to street address) Roo	m/suite	E Telephone n	umber	
_	Initi	ial return 3325 WILSHIRE BLVD 3	340	(213) 38	4-1400	0
L	Ter	City or town, state or province, country, and ZIP or foreign postal code				·- <u></u> -
	Am-	LOS ANGELES, CA 90010-1703		G Gross receip	ts \$	2,208,683
[ofication F Name and address of principal officer: LOVISA STANNOW		H(a) Isthisagrou		
_		3325 WILSHIRE BLVD STE 340, LOS ANGELES, CA 9	0010	Subordinates H(b) Are all subord		\vdash
ı	Tax-e	exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	1		instructions)
J	Webs	site: > JUSTDETENTION.ORG	102.	H(c) Group exemp	•	•
K	Form	of organization: X Corporation Trust Association Other	Year of format	tion: 1980 M		
P	art l		E real of formal	HOIL 2300 M	State of le	gai domicile: CA
	1	Briefly describe the organization's mission or most significant activities: JDI IS A	N TNTERNA	TTONAL HI	IMAN P	TCHTS
a)	1	ORGANIZATION THAT WORKS TO PUT AN END TO SEXUAL VI				161115
Governance		WOMEN AND YOUTH IN ALL FORMS OF DETENTION.			` '	-
Ē	2	Check this box ▶ if the organization discontinued its operations or disposed of	4 2E0			·
õ	3					1.0
જ	Ă	Number of voting members of the governing body (Part VI, line 1a)			3	12.
es	5	Total number of individuals employed in colondary and 2043 (Dat M. Fr. Co.)	• • • • • • •	• • • • • • •	4	11.
Activities &	3	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			5	18.
Act	72	Total number of volunteers (estimate if necessary)	• • • • • • •		6	0
	''	Total unrelated business revenue from Part VIII, column (C), line 12			7a	
_	N	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>		7b	0
		Combributions and county (Dod VIIII 15 - 41)		Prior Year		Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	· · · ·	2,114,54		2,135,163.
۸e	9	Program service revenue (Part VIII, line 2g)		22,01		72,883.
å	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	· · · · 	1,14		637.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	· · · ·		0	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,137,70		2,208,683.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0	C
	14	Benefits paid to or for members (Part IX, column (A), line 4)	🖵		0	C
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	. ,	1,182,66	5.	1,603,652.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 140,791.			0	
Ä	b	Total fundraising expenses (Part IX, column (D), line 25) ▶140,791.	1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		634,78		678,553.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	🖳	1,817,45		2,282,205.
. (0	19	Revenue less expenses. Subtract line 18 from line 12		320,25	3.	-73,522.
t Assets or			Begin	ning of Current Ye	ear	End of Year
alaı	20	Total assets (Part X, line 16)		1,277,B6	6.	1,188,821.
粪	21	Total liabilities (Part X, line 26)	<i></i> L	100,81	9.	85,296.
Z Set	22	Net assets or fund balances. Subtract line 21 from line 20		1,177,04	7.	1,103,525.
Pa		Signature Block				
Und	ier per	nalties of perjury, I declare that I have examined this return, including accompanying schedules ar ect, and complete. Declaration of preparer (other than officer) is based on all information of which pre	nd statements, a	nd to the best of	my knowle	edge and belief, it is
	, cone	so, and complete. Sectal another heparet (other than onicer) is based on an information of which pre	parer nas any kn	- i -		
C:	_	Mark 1		02/03/	2015	
Sig		Signature of officer		Date		
Hei	е	Lovica Ctannow, Executive Director				
		Type or print name and title				
Deta		Print/Type preparer's name Preparer's signature Da	ate	Check	f PTIN	
Paid Prep		Muller Laplan France LLP	(13d) C	self-employed		0341874
Use		Firm's name ►MILLER KAPLAN ARASE LLP		Firm's EIN ▶ 95		
		Firm's address ▶4123 LANKERSHIM BLVD, NORTH HOLLYWOOD, CA 91602-2828	Phone no. 818-769-2010			
May	the II	RS discuss this return with the preparer shown above? (see instructions)				Yes No
For	Paper	work Reduction Act Notice, see the separate instructions.				Form 990 (2013)

	art III Statement of Program Service Accomplishments	Р
	Check if Schedule O contains a response or note to	any line in this Part III
1	Briefly describe the organization's mission:	any month that are minimized to the control of the
	JDI IS AN INTERNATIONAL HUMAN RIGHTS ORGA	ANIZATION THAT WORKS TO PUT
	AN END TO SEXUAL VIOLENCE AGAINST MEN, WO	DMEN AND YOUTH IN ALL FORMS
	OF DETENTION.	
2	Did the organization undertake any significant program serv	
	prior Form 990 or 990-EZ?	Yes X
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make signific	
	services? If "Yes," describe these changes on Schedule O.	Yes X
4	Describe the organization's program service accomplishment	ents for each of its three largest program services, as measure
	expenses. Section 501(c)(3) and 501(c)(4) organizations are the total expenses, and revenue, if any, for each program serv	e required to report the amount of grants and allocations to o
	(Code:) (Expenses \$ 1,975,512. including g	rants of \$) (Revenue \$
	JDI SEEKS TO: ENGENDER POLICIES THAT ENSU	
	ACCOUNTABILITY FOR PRISONER RAPE; CHANGE PUBLIC ATTITUDES TOWARD SEXUAL ASSAULT BE	
	ACCESS TO RESOURCES FOR SURVIVORS OF THIS	
	TOOLDS TO KEDOOKCED FOR BORVIVORS OF THIS	TIPE OF VIOLENCE.
łb ·	(Code:) (Expenses \$including g	rants of \$) (Revenue \$)
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-		
-		
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-		
-		
·c ((Code:) (Expenses \$ including gr	ants of \$) (Revenue \$)
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4 (Other program convices (Describe in Selective C.)	
	Other program services (Describe in Schedule O.) Expenses \$ including grants of \$) (Payanua ¢
	Total program service expenses \(\bigsim \) 1,975,512.) (Revenue \$
Α		
2.00		Form 990 (3-7.15 23-08465 PA
	V 13	3-/.15 23-08465 PF

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Pa	rt IV Checklist of Required Schedules			- age
-			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		1	1
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3				-
	candidates for public office? If "Yes," complete Schedule C, Part I	3	1	Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		1	Ì
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	_ 6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		1	
_	complete Schedule D, Part III	8		X
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			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
••	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			l
2	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
•	complete Schedule D, Part VI	44.	x	
Ŀ	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	11a		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	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		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_ <u>x</u> _
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 8	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
D	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		v	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	X	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	ŀ	х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	"	\dashv	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		$\neg \uparrow$	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	$_{\perp}$	Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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	l i	Х
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	[Х
23		22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
	organization's current and former officers, directors, trustees, key employees, and highest compensated		<u>,</u> ,	
	employees? If "Yes," complete Schedule J	23	X	
24 a	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		_ X
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		_
25 a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25.		Х
ь		25a		
D	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 L	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any	ĺ		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	to for	Been.	45,455
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			ver av
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	400 24 S	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a	_	
				х
_	Schedule L, Part IV.	28b		
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
		28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	
	conservation contributions? If "Yes," complete Schedule M	30		Х
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		\neg	
	complete Schedule N, Part II	32		Х
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		_	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
	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	i	Х
35 a	market and a second of the contract of the con	35a	-+	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	ээа		
		35b		
	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		<u> </u>
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	х	
				_

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Pa	nt V Statements Regarding Other IRS Filings and Tax Compliance			uge
-	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	9		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	כווו	100.53	5 X
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	i dipira		
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			1 1
_	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1	3		
b	off at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	525.E-00-7-0
Δ-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
40	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			Х
h	account)?	4a		Λ
~	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	_	X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		_	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	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).			
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?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
e e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		$\frac{x}{x}$
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711	3 6 6 6	- T
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	13.		
	organization, have excess business holdings at any time during the year?	8		coult in
9	Sponsoring organizations maintaining donor advised funds.			40.1
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:	120		ili Hiji
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	,3002		i.,
	Section 501(c)(12) organizations. Enter:			1
	Gross income from members or shareholders		1. 1	
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		2 10 E .
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	40-	1100	
	Note. See the instructions for additional information the organization must report on Schedule O.	13a		
	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	10.16		
	Enter the amount of reserves on hand			6
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 the	rough 7b belov	v, and	for a	"No		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI						
Sec	tion A. Governing Body and Management	• • • • • • • • • • • • • • • • • • • •	<u> </u>	• • •	X		
	Alon A. Governing Body and Management	<u> </u>		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	2		110		
	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.			11:			
b		1b 1:	1				
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel		1	5.1			
_	any other officer, director, trustee, or key employee?		2		X		
3	Did the organization delegate control over management duties customarily performed by or un				 		
J	supervision of officers, directors, or trustees, or key employees to a management company or other		3		x		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fill		4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's a		5	_	X		
6	Did the organization have members or stockholders?		6	_	X		
7a			-		-		
, a			7.		х		
.	one or more members of the governing body?		7a		-		
L,	Are any governance decisions of the organization reserved to (or subject to approval		_,		x		
8	stockholders, or persons other than the governing body?		7b	(Parily)	duktij		
•	Did the organization contemporaneously document the meetings held or written actions under the year by the following:	ertaken during					
_				X	38488133		
a b	The governing body?		8a 8b	X			
 b Each committee with authority to act on behalf of the governing body?							
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	be reached at	9		х		
Sect	ion B. Policies (This Section B requests information about policies not required by the Inte			<u> </u>	Λ		
	The state of the section brequests information about policies not regalited by the line	ina nevenue		Yes	No		
10 a	Did the organization have local charters have been as affiliated?		10a	1 63	X		
b	Did the organization have local chapters, branches, or affiliates?		104		-		
U	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b				
11a			11a	X			
b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill	ing the form?.	33333	Silver	Se Sala		
12a	the property of the property o		420	Х	ROUGH.		
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a				
D	Were officers, directors, or trustees, and key employees required to disclose annually interests the rise to conflicts?	nat could give	425	х			
_			12b				
·	Did the organization regularly and consistently monitor and enforce compliance with the po		42-	Х			
13	describe in Schedule O how this was done		12c	- <u>X</u>			
14	Did the organization have a written whistleblower policy?		13	X			
15	Did the organization have a written document retention and destruction policy?		14	^	10/8/65/02		
13	Did the process for determining compensation of the following persons include a review and		å-data	101/90 2028/88			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation			X	TEN DE		
a	The organization's CEO, Executive Director, or top management official		15a	X			
b	Other officers or key employees of the organization		15b	^	a		
.	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar			AND N	Wings).		
	with a taxable entity during the year?		16a	hackett to	X		
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to	o evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	-	Maria.	Charles Charles			
Sact	organization's exempt status with respect to such arrangements?		16b				
	······································						
17	List the states with which a copy of this Form 990 is required to be filed ▶ CA, DC, NY,						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section	501(c)(3)s	only)		
	available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Sche	adula Ol					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents	s, conflict of inte	erest p	olicy	, and		
	financial statements available to the public during the tax year.						
20	State the name, physical address, and telephone number of the person who possesses the books a organization: >LOVISA STANNOW, 3325 WILSHIRE BLVD STE 340, Los ANGELES, CA 90010-1703 213-31		1e				
CΔ	Organization: Parties Street, 3223 Wilbelte Blan STE 340, LOS ANGELES, CA 90010-1703 213-30	84-1400					

JSA 3E1042 1.000

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	· , , , , , , , , , , , , , , , , , , ,					an	(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 organization and related organizations
_(1)CECILIA_CHUNG	1.00									
DIRECTOR		X						0	0	(
(2)JAN LASTOCY	1.00									
DIRECTOR	ļ	X	Ш					0	0	
(3)MICHAEL AMHERST	1.00									
DIRECTOR	1 00	Х		_				0	0	C
(4)MARY GARTON DIRECTOR	1.00	х						0	0	,
(5)HECTOR VILLAGRA DIRECTOR	1.00	x						0	0	0
(6)AMY WAKELAND	1.00									
DIRECTOR	· †	Х						o	o	C
(7)DAWN_DAVISONTREASURER	1.00	х						0	0	0
(8)LOVISA STANNOW	40.00									
EXECUTIVE DIRECTOR/SECRETARY		Х		Х				157,580.	0	16,539.
(9)DAVID KAISER CHAIRPERSON	1.00	х		х				0	0	0
(10)PETER REILLY DIRECTOR	1.00	Х		x				O	0	0
(11)RUSSELL ROBINSON DIRECTOR	1.00	х						0	0	0
(12)JULIA BOVEY DIRECTOR	1.00	х					i	0	0	
(13)SEAN HECKER DIRECTOR	1.00	х						O	0	0
(14)MELINDA EADES LEMOINE DIRECTOR	1.00	х						0	0	0

JŞA

Form 990 (2013) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (A) (C) (D) (F) (E) Name and title Position Reportable Reportable Estimated Аувгаде (do not check more than one hours per compensation compensation from amount of week (list any box, unless person is both an other from related officer and a director/trustee) hours for compensation the organizations Individual or director Officer related institutional trustee employee Highest compensated from the organization (W-2/1099-MISC) organizations organization employee (W-2/1099-MISC) below dotted and related line) organizations trustee 157,580 16,539.1b Sub-total 0 ō 157,580. 16,539. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 1 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 X 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 (A) (B) (C) Name and business address Description of services Compensation

more than \$100,000 in compensation from the organization >

Total number of independent contractors (including but not limited to those listed above) who received

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII												
		Check if Schedule Oc	contains a respo	onse or note to a	any line in this Pari (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tau under sections 512-514				
ata ata	1a	Federated campaigns	1a			Special Control		Factories 1				
Gra	ь					English Lines						
Îs, α	[c		l l		3 (10 d. 10 d.			100				
5 <u>5</u>	d	Related organizations	1d	_	25 10 35 15 17							
Sir.	e	e Government grants (contributions) 1e		1,462,386.	1000000000	200000000000000000000000000000000000000	947455	111.				
ğ	f	All other contributions, gifts, gran	nts,									
\$2	5	and similar amounts not include	d above . 1f	672,777.				Editor of				
Contributions, Gifts, Grants and Other Similar Amounts	g		•		7 19 10 10 10 10 10 10 10 10 10 10 10 10 10		and the second					
	h	Total. Add lines 1a-1f		Business Code	The state of the s			And the Second				
Program Service Revenue	2a	EDUCATION		900099	72,883	72,883.						
R B	Za h			300033	72,003	12,663.		 				
<u>ş</u>	٦							-				
Ser	, d											
E	e			••								
ogr	f	All other program service rev	venue									
<u>_</u>	g	Total. Add lines 2a-2f			72,883.	A PART SALES						
	3	Investment income (including	ng dividends, inter	rest, and								
		other similar amounts)			637.	 		637				
	4	Income from investment of t		_	(
	5	Royalties	(i) Real	(ii) Personal		9	i e					
			(I) TOEL	(II) I elsolial								
	6a	Gross rents		 	1000			Brief.				
	Ь	Less: rental expenses		-		in the large of the	No. of the State					
	d			<u> </u>	tain tain	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						
		(i) Securities		(ii) Other		10 10 10 10 10 10 10 10 10 10 10 10 10 1						
	7a	Gross amount from sales of assets other than inventory		-								
	ь	Less: cost or other basis			Personal Mari	Starting and	a production	opposite and				
		and sales expenses										
	C	Gain or (loss)						is publican				
	ď	Net gain or (loss)		<u></u>	0							
Re	8a	Gross income from fundra	iising		and the second		4. 14. 化橡胶	3,000				
e.		events (not including \$			100			网络拉斯马科				
ě		of contributions reported on	•	İ								
Ä		See Part IV, line 18			Supplied the	of Salaring States		Parls of				
Other Revenue	b	Less: direct expenses						No.				
0	, c	Net income or (loss) from fur	=	<u></u>	U V	all and the second second	14 24 C					
	9a	Gross income from gaming a See Part IV, line 19						4.5				
	ь	Less: direct expenses		i								
	c	•	_		0							
	10a	Net income or (loss) from gaming activities				e a de la companion de la comp	ne salah dari	5 5 5				
		returns and allowances				major til at	all blocks are all	4.45				
	ь	Less: cost of goods sold	b					79 (10 SA) 5250 53 (10 A)				
	С	Net income or (loss) from sale			0							
		Miscellaneous Revenu	ue	Business Code	"""""							
	11a				<u> </u>			ļ <u> </u>				
	b				·							
	C											
	d	All other revenue		<u> </u>			Fator, Telephone					
	e 12	Total revenue. See instruction			2,208,683.	72,883.		637.				
			<u></u>			,						

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service (C) Management and (D) Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21. 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, 161,359 140,382 trustees, and key employees 9,682 11,295. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,135,753 7 Other salaries and wages 988,105 68,145 79,503. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 212,329 184,726 12,740 14,863. 94,211 81,963 5,653. 6,595. 10 Fees for services (non-employees): b Legal 53,248. 47,923. 5,325. c Accounting . . . , e Professional fundraising services. See Part IV, line 17. f Investment management fees 9 Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.). Advertising and promotion 12 64,752. 55,310. 5,040. 4,402.Office expenses 13 12,332. 10,817 564 951. Information technology Royalties....... 15 106,987. 93,079 7,489. 6,419 16 157,976. 150,077. 7,899. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 22,802. 13,681. 9,121 19 Conferences, conventions, and meetings 20 Payments to affiliates...... 21 4,833. 4,205 290 338. Depreciation, depletion, and amortization 4,721. 5,426. 325. 380. 23 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.) SURVIVOR OUTREACH AND TRAINING 6,018. 6,018 c CONSULTANTS 226,666 226,666 dPRINTING AND PUBLICATIONS 17,513. 15,762. 1,751. All other expenses __ 2,282,205 1,975,512. 165,902 140,791. 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

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Form 990 (2013)

PAGE 10

following SOP 98-2 (ASC 958-720)

Page **11**

	990 (Balance Sheet					Page 11
Ρą	rt X	Check if Schedule O contains a response o	r noto	to any line in this Pr			<u> </u>
	•	Check ii Schedule O contains a response o	LIOLE	to any fine in this Fa	(A) Beginning of year	<u> </u>	(B) End of year
	1	Cash - non-interest-bearing			499,459.	1	344,089
	2	Savings and temporary cash investments			L		302,240
	3	Diedoes and grants receivable not			190,000		
	-	Pledges and grants receivable, net	• • •		159,919.		312,531
	4	Accounts receivable, net Loans and other receivables from current and		a officer disperse	139,919.	4	312,331
	5			÷.			
		trustees, key employees, and highest c	m in the profile and range.				
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu organizations (see instructions). Complete Part II of Sche		6			
te	7	Notes and loans receivable, net			(7	
Assets	8	Inventories for sale or use			(8	
	9	Prepaid expenses and deferred charges			(9	
	10 a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	38,661.			
	b	Less: accumulated depreciation				10c	12,930
	11	Investments - publicly traded securities				11	
- 1	12	Investments - other securities. See Part IV, line 11				12	
- 1	13	Investments - program-related. See Part IV, line 1				13	<u> </u>
- 1	14	Intangible assets		14			
- 1	15	Other assets. See Part IV, line 11			27,340.		27,031
- 1	16	Total assets. Add lines 1 through 15 (must equal					1,188,821
-+	17	Accounts payable and accrued expenses			95,209.		79,686
- 1	18	Grants payable			10,000		
- 1	19	Deferred revenue				19	
ı	20	Tax exempt hand lightities	• • •			20	
- 1	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Page 1997.		of Schodula D	, ,	21	
.≝∣	22	Loans and other payables to current and for					
≣∣	22	trustees, key employees, highest compen					
Liabilities		disqualified persons. Complete Part II of Schedule				22	l ja tile teret til 1900 til til til en um i med sed ker I
Ì	22	Secured mortgages and notes payable to unrelat				23	
- 1	23					24	-
- 1	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax,				24	
	23	parties, and other liabilities not included on lines					
		•			5,610.	25	5,610
-	20	of Schedule D			100,819.		85,296
\dashv	26	Organizations that follow SFAS 117 (ASC 958),				20	
<u>ن</u>		complete lines 27 through 29, and lines 33 and	34	Citere P 1. and			
Balances	27				677,297.	27	830,383
<u>a</u>	28	Unrestricted net assets			499,750.		273,142
<u> </u>	29	Permanently restricted net assets			700,	29	2/3/142
Fund						29	mana, pa versas, para a 1880 per 1880 per 1
გ		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.		—			
Assets	30	Capital stock or trust principal, or current funds .				30	ļ. <u></u>
88	31	Paid-in or capital surplus, or land, building, or equ	iipmer	nt fund		31	
١	32	Retained earnings, endowment, accumulated inco	ome, d	or other funds		32	
ž Ž	33	Total net assets or fund balances			1,177,047.	33	1,103,525
	34	Total liabilities and net assets/fund balances		<u> </u>	1,277,866.	34	1,188,821
							Form 990 (2013

Form 9	90 (2013)			Pa	age 12						
Par	XI Reconciliation of Net Assets										
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u> .	<u></u>	<u></u>							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,208, ,282,							
2	Total expenses (must equal Part IX, column (A), line 25)	l expenses (must equal Part IX, column (A), line 25)									
3	Revenue less expenses. Subtract line 2 from line 1		-73,522.								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	1	,177,	047.							
5	Net unrealized gains (losses) on investments										
6	Donated services and use of facilities										
7	Investment expenses	7			0						
8	Prior period adjustments	8			0						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line										
	33, column (B))	10	1	,103,	525.						
Part											
	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: CashX Accrual Other		_ #								
	If the organization changed its method of accounting from a prior year or checked "Other," e	φlain	in	ga a faigt :							
_	Schedule O.		13,163								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2:	а	X						
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or								
	reviewed on a separate basis, consolidated basis, or both:		FBAB: Caus		1 (28) 12 (4) 2 (4) (2) (4)						
	Separate basis Consolidated basis Both consolidated and separate basis		1416141 50044		Part.						
b	Were the organization's financial statements audited by an independent accountant?			b X	10000000						
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a 🔯								
	separate basis, consolidated basis, or both:		31.00								
	X Separate basis Consolidated basis Both consolidated and separate basis		áñ.								
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	_		.,							
	of the audit, review, or compilation of its financial statements and selection of an independent accour		20	c X	4 0.00 (20.0)						
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	in 🏥								
	Schedule O.				1245-5						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth									
	the Single Audit Act and OMB Circular A-133?		32	a X	 						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und			h X							
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au-	IIIS.	3 E	ງ ^}	1						

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

	the organization		<u> </u>					Emplo	yer ider	ntificatio	חשת חכ	ber	
	DETENTION INTE			13-3711840									
Part I	***		is (All organizations m						uctions	3.			_
The orga	l .		cause it is: (For lines 1 ti	_			•	-					
1	1		association of churches		bed in s	section	170(b)	(1)(A)(i).				
²			(1)(A)(ii). (Attach Schedu										
3			service organization desc										
4 📖			perated in conjunction w	ith a h	hospita	al desc	ribed in	section	on 170(b)(1)(A	۱)(iii).	Ente	r the
	hospital's name, ci			-			-					 -	
5			enefit of a college or uni-	versity	owne	or op	erated	by a go	vernme	ental u	nit de	scribe	ed in
	section 170(b)(1)(• • • •	•				A.C. 14414						
6 X			t or governmental unit des						_:4 &_	46		!_	
, [4]			res a substantial part of i . (Complete Part II.)	rs subt	סונ וונ	om a g	overnin	entai ui	iii Or in	om the	s gene	лагр	UDIIC
8			. (Complete Fait ii.) i on 170(b)(1)(A)(vi). (Cor	nnlete I	Dort II Y								
ا و			es: (1) more than 331/3	-	-		contril	nutione	momb	archin	foos	and c	rocc
لـــا			es exempt functions - sub									_	
			ome and unrelated bus										
			ne 30, 1975. See section				-		0 , ,	tux, ii	OIII D	431110	.5565
10		_	ited exclusively to test for	•		•		•	n.				
11			rated exclusively for the						-	or to	o carr	v out	the
			upported organizations d			-						-	
			es the type of supporting							, , ,			
	a Type I		c Type III-Function						I-Non-f			tegra	ted
e 🗌	By checking this b	ox, I certify that th	e organization is not cor	ıtrolled	direct	ly or in	directly	by one	or mor	e disq	ualifie	d per	sons
	other than foundat	tion managers and	other than one or more	publich	y supp	orted o	organiza	ations o	describe	ed in se	ection	509(a)(1)
	or section 509(a)(2	2).											
f	If the organization	received a writte	en determination from th	ne IRS	that it	is a T	ype I, T	Гуре II,	or Typ	e III s	upport	ing	
	organization, check												igsqcut
g	•	-	nization accepted any git	t or co	ntributi	ion fron	n any o	the					
	following persons?									•			
			tly controls, either alone									Yes	No
			the supported organizati	on?							11g(i)		<u> </u>
			scribed in (i) above?								11g(ii)	+	<u> — </u>
_			son described in (i) or (ii) a								11g(iii)	L	Щ_
<u>h</u>		T	ut the supported organiz	1		14 1 511							
	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	organi	ls the zation in		you notify anization	1 ' '.	ls the zation in	(VII) A	mount c suppo		etary
	-	ļ	above or IRC section (see instructions))	col. (i) listed in in col. (i) o		i) of your port?	col. (i) c	rganized U.S.?		, ,			
			(see ilisuucuolis)	Yes	ment?	Yes	No	Yes	No.				
				1	'''	100	1		""				
(A)													
(D)						İ							
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Form 990 or 990-EZ.

For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

Page 2

Part II	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	Γ
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)	

Se	ction A. Public Support	ino to quality at	1101 110 10010	noted Bolott, p	sicase comple	to rait iii.)	
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
		,	1		3-,	(9) = 0 10	(1)
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,154,359.	1,203,308.	769,325.	2,039,543.	2,135,163.	7,301,698.
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						0
4	Total. Add lines 1 through 3	1,154,359.	1,203,308.	769,325.	2,039,543.	2,135,163.	7,301,698.
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						
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4.						1,658,155.
	tion B. Total Support				and the state of the second		5,643,543.
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	1,154,359.	1,203,308.	769,325.	2,039,543.	2,135,163.	7,301,698.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,514.	6,007.	1,454.	1,145.	637.	15,757.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11	Total support. Add lines 7 through 10	电影 电影影		10000	a era elektrik		7,317,455.
12	Gross receipts from related activities, etc. (s	see instructions).				12	118,095.
13	First five years. If the Form 990 is forganization, check this box and stop here	<u> </u>	<u></u>	d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
<u>Sec</u>	tion C. Computation of Public Sup	port Percenta	ge				-
14	Public support percentage for 2013 (li					14	77.12%
15	Public support percentage from 2012						63.88%
16a	331/3% support test - 2013. If the o						
L	this box and stop here . The organization						
D	331/3% support test - 2012. If the ocheck this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization Part IV how the organization meets \boldsymbol{t}	meets the "fac he "facts-and-ci	cts-and-circumst ircumstances" te	ances" test, che est. The organiz	eck this box an cation qualifies	d stop here. Ex as a publicly su	xplain in
b	organization	012. If the org	anization did no	ot check a box	on line 13, 16a	a, 16b, or 17a,	
	Explain in Part IV how the organization supported organization	on meets the "f	acts-and-circum	stances" test. 1	The organization	n qualifies as a	
18	Private foundation. If the organization instructions	did not check a	box on line 13,	16a, 16b, 17a,	or 17b, check t	this box and see	▶□
	··· - 2			-		hedule A (Form 99	

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race.	-

	Support Schedule for	A			
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		Oluanizations	DESCRIPTION OF THE	Section 5	114621671
		3			~~!~!

(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.)

0-1-	tion A. Public Support	<u> </u>					
Care	ndar 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.")	1					
2	Gross receipts from admissions, merchandise		 				<u></u>
	sold or services performed, or facilities						
	furnished in any activity that is related to the]			
	organization's tax-exempt purpose			i		ļ	
-			·				
3	Gross receipts from activities that are not an						
_	unrelated trade or business under section 513		ļ. <u>.</u>				
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						
7 a	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		ĺ] [
	persons that exceed the greater of \$5,000					[]	
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b	get en government i d'Alia	M. en senere unitalità in disersi	Market and Co.			
8	Public support (Subtract line 7c from				and so is seen		
	line 6.)				is strangered li		··
	tion B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6,						
10 a	Gross income from interest, dividends,						
	payments received on securities loans,	i					
	payments received on securities loans, rents, royalties and income from similar	į					
	payments received on securities loans,						
	payments received on securities loans, rents, royalties and income from similar sources.						
	payments received on securities loans, rents, royalties and income from similar sources						
b	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
b	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business						
b	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
ь с 11	payments received on securities loans, rents, royalties and income from similar sources						
b c 11	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
b c f1	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
b c i1	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 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.)						
b c 11	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 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,						
b 6 111	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 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.)						
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b c f11	payments received on securities loans, rents, royalties and income from similar sources	the organization	's first, second,	third, fourth, or	fifth tax year as	s a section 501(c	x)(3)
b c 111	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 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.)	· · · · · · · · ·	<u> </u>	third, fourth, or	fifth tax year as	s a section 501(c)(3)
b c 11	payments received on securities loans, rents, royalties and income from similar sources	port Percenta	<u> </u>			a section 501(c	▶
b c ;11 ;2 ;2 ;3 ;4 ;6 ;6 ;5 ;5 ;5 ;6 ;6 ;7 ;7 ;7 ;7 ;7 ;7 ;7 ;7 ;7 ;7 ;7 ;7 ;7	payments received on securities loans, rents, royalties and income from similar sources	port Percenta column (f) divided	ge d by line 13, colum	in (f))		a section 501(c	%
b c 11 22 3 4 ect 5	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 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 organization, check this box and stop here. ion C. Computation of Public Sup Public support percentage from 2013 (line 8,	port Percenta column (f) divided dule A, Part III, line	ge d by line 13, colum e 15	in (f))		a section 501(c	%
b c 11 2 3 4 6 ect 5 6 6 ect	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 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 organization, check this box and stop here. ion C. Computation of Public Sup Public support percentage for 2013 (line 8, Public support percentage from 2012 Schein in D. Computation of Investmen	port Percenta column (f) divided dule A, Part III, line t Income Perc	ge d by line 13, column 15	in (f))		s a section 501(c	% %
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Schedule A (Form 990 or 990-EZ) 2013

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