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**Return of Organization Exempt From Income Tax** 

Department of the Treasury

Internal Revenue Service

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

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

generally cannot redact the information on the form

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

OMB No 1545-0047

DLN: 93493258009534

2013

Open to Public Inspection

A Fo	rthe 2	2013 cal <mark>endar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31</mark>	2013		
		oplicable C Name of organization THE RHINE RESEARCH CENTER INC		D Employer	identification number
	tress cha	Doing Business As		27-1240	690
	me chan				
_	ıal retur	1741 CAMPLIC WALK AVE	е	E Telephone	number
	mınated 	ROOM/SUITE 500		(919)30	9-4600
	ended r	DURHAM, NC 27705			
<b>J</b> Ap <sub>l</sub>	olication	pending		<b>G</b> Gross recei	pts \$ 209,829
		F Name and address of principal officer BENTON BOGLE	H(a) Is this	s a group ret dinates?	curn for □ Yes 🔽 No
		2741 CAMPUS WALK AVE	Subon	ulliates '	1 1651 110
		DURHAM,NC 27705	H(b) Are al		es 「Yes「No
<u> </u>	x-exem <sub> </sub>	pt status	ınclud If "No		ıst (see ınstructions)
	ebsite	:► WWW RHINE ORG	_	o exemption	
			1.(5)	•	1
	n of org rt I	anization	<b>L</b> Year of for	mation 2008	M State of legal domicile NC
Pa		-			
		Briefly describe the organization's mission or most significant activities THE RHINE RESEARCH CENTER IS AN INTEGRATIVE CENTER FOR THE STU	JDY OF CON	SCIOUSNE	SS WE ARE A HUB FOR
		GROUND-BREAKING RESEARCH AND EDUCATIONAL ACTIVITIES ON THE	NATURE OF	HUMAN CO	NSCIOUSNESS ITS
క్ర	<u>R</u>	REACH, ITS REALITY, ITS DURABILITY, ITS HEALING CAPACITY, AND ITS	SPIRITUAL	DIMENSIO	N
<u> </u>	_				
Governance	-				
	2 0	Check this box 🔭 if the organization discontinued its operations or disposed of	more than 2!	5% of its ne	t assets
<b>න්</b> ග	3 N	Number of voting members of the governing body (Part VI, line 1a)		. 1	<b>3</b>   13
Activities &		Number of independent voting members of the governing body (Part VI, line 1b)			4 13
) S	5 ⊺	otal number of individuals employed in calendar year 2013 (Part V, line 2a) .		🗀	5 1
∢	6 ⊺	otal number of volunteers (estimate if necessary)			6
		otal unrelated business revenue from Part VIII, column (C), line 12		. 2	<b>7a</b> 0
	<b>b</b> N	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>	. 7	7b
			Prior	Year	Current Year
ā	8	Contributions and grants (Part VIII, line 1h)		51,841	
Ravenue	9	Program service revenue (Part VIII, line 2g)		44,027	66,887
Ž	10 11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,062	+
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		7,002	37,322
		12)		102,930	208,769
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0
\$	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			35,525
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0
ੜੀ	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶30,920			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		150,841	182,875
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		150,841	218,400
	19	Revenue less expenses Subtract line 18 from line 12	· <del> </del>	-47,911	-9,631
Not Assets or Fund Balances				of Current ear	End of Year
teger Teger	20	Total assets (Part X, line 16)		21,517	25,599
설명	21	Total liabilities (Part X, line 26)		32,144	
žŽ	22	Net assets or fund balances Subtract line 21 from line 20		-10,627	
Dai		Signature Plack			

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

Sign	
Here	

Signature of officer BENTON BOGEL PRESIDENT Type or print name and title

Paid Preparer **Use Only**  Print/Type preparer's name KIM E ANGLIN CPA Preparer's signature Firm's name Firm's name MINOR ANGLIN & ASSOCIATES PA Firm's address ► 3608 SHANNON RD SUITE 105 DURHAM, NC 27707

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

Form	n 990 (2013)					Page 2
Par		nent of Program Servic Schedule O contains a respo				
1	Briefly describ	e the organization's mission				
BRE	AKING RESEAR		TIVITIES O	N THE NATURE OF HUM	CONSCIOUSNESS WE ARE A	
2		ation undertake any significa 990 or 990-EZ?			hich were not listed on	「Yes ▼ No
	If "Yes," descri	ibe these new services on Sc	hedule O			
3	Did the organiz services?	ation cease conducting, or m	ake sıgnıfıcar	nt changes in how it cond	ucts, any program	┌ Yes ┌ No
	If "Yes," descri	ibe these changes on Schedu	le O			
4	expenses Sect		organizations	s are required to report tl	e largest program services, as in the amount of grants and allocat	
4a	(Code	) (Expenses \$	141,107	including grants of \$	) (Revenue \$	30,322 )
		E RHINE RESEARCH CENTER, INC HE GENERAL PUBLIC SESSIONS FOO			OR WORKSHOPS PER MONTH THESE STOPICS	SESSIONS ARE OPEN TO
4b	(Code	) (Expenses \$	13,022	ıncludıng grants of \$	) (Revenue \$	16,212 )
40	RESEARCH - THE PARAPSYCHOLOG	RHINE RESEARCH CENTER, INC. (	OFFERS A LIBRAR IS CURRENTLY P	RY THAT IS THE PREMIER SOU PROVIDING RESEARCH ASSISTA	) (Revenue \$ RCE OF INFORMATION RELATING TO T NCE AND FACILITY USE FOR THREE O	HE STUDY OF
<b>4</b> c	(Code	) (Expenses \$	22,783		) (Revenue \$	20,353 )
	JOURNAL - THE F UNITED STATES LIBRARIES ALL OV	THE JOURNAL PUBLISHES RESULTS	ES AN ANNUAL JO OF STUDIES IN	OURNAL OF PARAPSYCHOLOGY PARAPSYCHOLOGY FROM ALL	, THE MOST RESPECTED JOURNAL OF OVER THE WORLD AND IS FOUND IN U	PARAPSYCHOLOGY IN THE INIVERSITIES AND
4d	Other program	n services (Describe in Sche	dule O )			

) (Revenue \$

including grants of \$

176,912

(Expenses \$

Total program service expenses ▶

Part IV	Checklist of	Required	<b>Schedules</b>

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
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		Νo
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23		N o
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		N o
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		N o
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2$	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2013)

201				_
	Check if Schedule O contains a response or note to any line in this Part V	•	· ·	.l No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   12		163	110
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		NO
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			110
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
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 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
_		8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
-	Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O	contains a res	nonce or no	ote to any	line in th	uc Dart V/I									7
Check if Schedule O	Contains a res	sponse or no	ote to any	iiiie iii ti	IIS Pait VI	•		•	•	•	 	 	-1.	•

50	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo
3		3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Νο
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Νo
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a			Yes	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
b 12a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b	Yes	
b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	
b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10b 11a 12a 12b	Yes	
b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10b 11a 12a 12b	Yes	No
b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes	No No
b 12a b c 13 14	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c 13	Yes	No No
b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b  11a  12a  12b  12c  13  14	Yes	No No No
b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14	Yes	No No No
b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b  11a  12a  12b  12c  13  14  15a  15b	Yes	No No No
b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14	Yes	No No No
b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b  11a  12a  12b  12c  13  14  15a  15b	Yes	No No No

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
  - Own website Another's website Vupon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 and records of the organization ►THE RHINE RESEARCH CENTER INC 2741 CAMPUS WALK AVE BUILDING 500
  - DURHAM, NC 27705 BUILDING 500 (919) 309-4600

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

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

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

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

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

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

(4)	(P)							(D)	<b>(E)</b>	(E)
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) DR JOHN PALMER PHD	4 00	×		Х				9,000	0	0
VICE PRESIDE								,		
(2) LOYD AUERBACH	1 00	×						1,500	0	0
DIRECTOR										
(3) NANCY L ZINGRONE TREASURER	3 00	х		х				1,290	0	0
(4) WILLIAM F HIGGINS BS	1 00									
DIRECTOR		X						0	0	0
(5) BENTON BOGLE	5 00									
PRESIDENT		X		Х				0	0	0
(6) THOMAS HARDISON	1 00	х						0	0	0
DIRECTOR (7) BARBARA ENSRUD	3 00									
SECRETARY	3 00	×		х				0	0	0
(8) DR BILL JOINES PHD	1 00	х						0	0	0
DIRECTOR (9) JERRY CONSER	1.00									
DIRECTOR	1 00	х						0	0	0
(10) CHRISTINE SIMMONDS-MOORE	1 00									
DIRECTOR		X						0	0	0
(11) SALLY RHINE FEATHER	1 00	×						0	0	0
DIRECTOR								, and the second		
(12) JOE MCMONEAGLE	1 00	×						0	0	0
DIRECTOR										
(13) MICHAEL TURNER	1 00	×						0	0	0
DIRECTOR										
										_
		<u> </u>								Form 000 (2012)

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

organizations   출출   호   ફ 호   살	anization a related ganizations	
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
c Total from continuation sheets to Part VII, Section A		
d Total (add lines 1b and 1c)		
2 Total number of individuals (including but not limited to those listed above) who received more than		
	Yes No	No.
3 Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	No	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for	No	10
services rendered to the organization? If "Yes," complete Schedule J for such person	N e	10
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	x year	
(A) (B) Name and business address Description of services (	<b>(C)</b> Compensatio	on
2 Total number of independent contractors (including but not limited to those listed above) who received more than		

Part V	-	Statement o	f Revenue					Page <b>9</b>
			ule O contains a respon	se or note to any lir		<del> ,</del>		<u> </u>
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
o L	1a	Federated cam	paigns 1a					
ant	ь	Membership du	es <b>1b</b>	19,291				
يَقِ ق	c	Fundraising eve	ents <b>1c</b>					
iffs,	d	Related organiz	rations 1d					
nii.G	e	Government grants	s (contributions) <b>1e</b>	-				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and <b>1f</b>	85,269				
it. her	•	sımılar amounts no	ot included above					
直	g	Noncash contribution 1a-1f \$	ons included in lines					
N B	h	Total. Add lines	s 1 a - 1 f	🛌	104,560			
				Business Code				
Program Serwice Revenue	2a	EVENTS - WORKSH	HOPS		30,322	30,322		
94 84	ь	JOURNAL SUBSCRI	IPTIONS		20,353	20,353		
93	c	TUITION INCOME			12,514	12,514		
er M	d	MEDIA FEES			3,120	3,120		
ر 2	e	LIBRARY			478	478		
Ē.	f	All other progra	am service revenue		100	100		
Š	g	Total. Add lines	l s 2a – 2f	▶	66,887			
	3	Investment inc	ome (including dividenc	ls, interest,	·			
	_		ar amounts) stment of tax-exempt bond p	<del> </del>				
	4   5				6,029			6,029
		Royalties :	(ı) Real	(II) Personal	·			
	6a	Gross rents	(1)	(,				
	ь	Less rental expenses						
	c	Rental income						
	d	or (loss) Net rental inco	LI me or (loss)					
			(ı) Securities	(II) O ther				
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and						
		sales expenses						
	c d	Gain or (loss)  Net gain or (los	[					
	8a	Gross income f	r					
Other Revenue		events (not inc \$	luding  reported on line 1c) le 18					
<u>.</u>	.		a	27,773				
돌	b c		penses <b>b</b> [ (loss) from fundraising e	avents <b>b</b>	27,773			27,773
J	9a		rom gaming activities	vents p-	2,,,,,			2,,,,,
	ь	Less direct ex	penses <b>b</b>					
	l		loss) from gaming activ	rities				
	10a	Gross sales of returns and allo		2,975				
	ь		oods sold <b>b</b> [	1,060				]
	С		(loss) from sales of inve		1,915			1,915
	112	Miscellaneous		Business Code	1,605	1,605		
	11a b	OTHER TYPES	OFINCOME		1,003	1,003		
	С	_						
	d	All other reven	ue					
	e		s 11a-11d	🕨				
	12	Total revenue	See Instructions	<u></u>	1,605			
	l	. J.a. i.cvciiuc.		· · · •	208,769	68,492		35,717

Form	990 (2013)				Page <b>10</b>
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns Al	l other organizat	ions must comp	olete column (A )	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	33,000	28,050	3,300	1,650
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	2,525	2,146	253	126
11	Fees for services (non-employees)				
а	Management				
b	Legal	630		630	
c	Accounting	266		266	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	60,245	60,245		
12	Advertising and promotion	141		141	
13	Office expenses	18,740	3,027	235	15,478
14	Information technology	17,489	15,437	1,369	683
15	Royalties				
16	Occupancy	16,146	13,724	1,615	807
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				_
22	Depreciation, depletion, and amortization	318	318		
23	Insurance	1,277	1,085	128	64
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)				
a	RESEARCH EXPENSES	13,144	13,144		
b	FUNDRAISING EXPENSES	11,961			11,961
c	EDUCATION EXPENSES	10,223	10,223		
d	LITCHMAN PROJECT EXPENSES	7,013	7,013		
e	All other expenses	25,282	22,500	2,631	151
25	<b>Total functional expenses.</b> Add lines 1 through 24e	218,400	176,912	10,568	30,920
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			10,544	1	15,564
	2	Savings and temporary cash investments			3,718		3,067
	3	Pledges and grants receivable, net			0,710	3	0,007
						4	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, dire employees, and highest compensated employees. Complete Part Schedule L		trustees, key		5	
(S	6	Loans and other receivables from other disqualified persons (as c 4958(f)(1)), persons described in section 4958(c)(3)(B), and color and sponsoring organizations of section $501(c)(9)$ voluntary emporganizations (see instructions) Complete Part II of Schedule L	itribut	ing employers		6	
assets	_	Nakaa and laana waassahla nak			47	7	78
r T	7	Notes and loans receivable, net					
	8	Inventories for sale or use			6,450		6,450
	9 10a	Prepaid expenses and deferred charges		200 070		9	
	ь	Part VI of Schedule D  Less accumulated depreciation	10a 10b	+		10c	440
	11	Investments—publicly traded securities		<u> </u>	100	11	1.0
	12	Investments—publicly traded securities				12	
	13	Investments—program-related See Part IV, line 11				13	
		· -					
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			04.547	15	95 500
	16	Total assets. Add lines 1 through 15 (must equal line 34)			21,517	16	25,599
	17	Accounts payable and accrued expenses			6,000	17	10,270
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
<u> </u>	21	Escrow or custodial account liability Complete Part IV of Schedu	ile D			21	
Liabilitie	22	Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualifie		tees,			
ap		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties .				24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part					
		D			26,144	25	35,587
	26	Total liabilities. Add lines 17 through 25			32,144	26	45,857
'n		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽	and co	omplete			
<u>₽</u>		lines 27 through 29, and lines 33 and 34.					
5	27	Unrestricted net assets		•	-24,052	27	-41,436
ŏ	28	Temporarily restricted net assets			13,425	28	21,178
2	29	Permanently restricted net assets				29	
oi ruiki balances		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	· <b>-</b> -	and			
Ž,	30	Capital stock or trust principal, or current funds				30	
HSSELS	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
	32	Retained earnings, endowment, accumulated income, or other fun	ds			32	
į	33	Total net assets or fund balances			-10,627	33	-20,258
_	34	Total liabilities and net assets/fund balances			21,517	34	25,599

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

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DLN: 93493258009534

**Employer identification number** 

OMB No 1545-0047

### SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

THE RHINE RESEARCH CENTER INC

section 509(a)(2)

check this box

h

## **Public Charity Status and Public Support**

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

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

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

Open to Public Inspection

		27-1240690
Pa	rt I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
he o	organı	zation is not a private foundation because it is (For lines 1 through 11, check only one box )
1	Γ	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	Γ	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )
3	Γ	A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>
4	Γ	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state
5	Γ	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	Γ	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>
7	Γ	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II )
8	Γ	A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )
9	<u> </u>	An organization that normally receives (1) more than 331/3% 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 331/3% 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	Γ	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	Γ	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 <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h  a

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or

If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization,

following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (III) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

Since August 17, 2006, has the organization accepted any gift or contribution from any of the

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is to organization col (i) listo your gove docume	on in ted in rning	(v) Did you notify the organization in col (i) of your support?  Yes No		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of monetary support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

	(Complete only if you of Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ition failed to q	ualify under
S	ection A. Public Support	rtion rans to qu	diriy dilaci tile	teoto notea per	ovy predoc con	ipiete i di c IIII)	
	endar year (or fiscal year beginning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column	1					
	(f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support						
	endar year (or fiscal year beginning	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
7	in) ► A mounts from line 4						
8	Gross income from interest,						
9	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						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	<b>Total support</b> (Add lines 7 through 10)						
12	Gross receipts from related activiti	es, etc (see inst	ructions)	<u> </u>	1	12	
13	First five years. If the Form 990 is this box and stop here						
14	ection C. Computation of Pub Public support percentage for 2013			11 column (f)		141	
15	Public support percentage for 2013	,		II, Column (1))		14	
	<b>33</b> 1/3% support test—2013. If the			on line 12 and 1	ina 14 ia 32 iian/	or more, check t	hie hov
b	and stop here. The organization qua 33 1/3% support test—2012. If the box and stop here. The organization 10%-facts-and-circumstances test-is 10% or more, and if the organiza	ilifies as a public organization did n qualifies as a p — <b>2013.</b> If the org	ly supported orga not check a box oublicly supported anization did not	inization on line 13 or 16a, organization check a box on li	, and line 15 is 33 ne 13, 16a, or 16	1/3% or more, ch	eck this
b 18	in Part IV how the organization mee organization  10%-facts-and-circumstances test- 15 is 10% or more, and if the organization in Part IV how the organization private foundation. If the organization	ets the "facts-and - <b>2012.</b> If the org nization meets th tion meets the "f	d-circumstances anization did not e "facts-and-circ acts-and-circum	' test The organi check a box on li umstances" test stances" test Th	zation qualifies a: ne 13, 16a, 16b, , check this box a le organization qu	s a publicly suppo or 17a, and line nd <b>stop here.</b> alifies as a public	orted <b>►</b>
	instructions			. ,	,		<b>▶</b> □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support							
	ndar year (or fiscal year beginning in) 🏲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20	13	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not			94,555	51,841		104,560	250,956
2	include any "unusual grants") 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			53,377	44,027		66,887	164,291
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			147,932	95,868		171,447	415,247
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							
с 8	Add lines 7a and 7b <b>Public support</b> (Subtract line 7c from line 6)							415,247
Se	ection B. Total Support	1	-1	1				
	ndar year (or fiscal year beginning	(-) 2000	<b>(b)</b> 2010	(-) 2011	(4) 2012	(-) 20	12	(6) Tabal
	in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20		(f) Total
9	A mounts from line 6			147,932	95,868		171,447	415,247
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			2,459	1,028		6,029	9,516
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b			2,459	1,028		6,029	9,516
11	Net income from unrelated business activities not included in line 10b, whether or not the			16,905			13,328	30,233
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part						1,605	1,605
13	IV) <b>Total support.</b> (Add lines 9, 10c, 11, and 12)			167,296	96,896		192,409	456,601
14	First five years. If the Form 990 is to check this box and stop here			, thırd, fourth, or fil	fth tax year as a	501(c)(3	) organı	zation, <b>►</b> ✓
Se	ection C. Computation of Pub							
15	Public support percentage for 2013	(line 8, column (	(f) divided by line	13, column (f))		15		
16	Public support percentage from 201	2 Schedule A, P	art III, line 15			16		
Se	ection D. Computation of Inve	estment Inco	me Percenta	ge				
17	Investment income percentage for 2				(f))	17		
18	Investment income percentage from	2012 Cabadula						
	Threstment medine percentage non	1 2012 Schedule	A , Part III , line 1	7		18		

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

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

**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).

Facts And Circumstances Test						
Return Reference	Explanation					
PART II, LINE 12	1,605					

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493258009534

OMB No 1545-0047

# **SCHEDULE D**

(Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

idi Neveride Service				Inspection
ame of the organization HE RHINE RESEARCH CENTER INC			Employer ident if icat	ion number
	ning Donor Advised Funders" to Form 990, Part IV, III	ds or Other Similar Fun		Complete if the
		Donor advised funds	(b) Funds and o	ther accounts
Total number at end of year				
Aggregate contributions to (during y	ear)			
Aggregate grants from (during year)				
Aggregate value at end of year				
Did the organization inform all donor funds are the organization's propert	-		advised	┌ Yes ┌ No
Did the organization inform all grant used only for charitable purposes ar conferring impermissible private bei	nd not for the benefit of the dono			┌ Yes  ┌ No
rt III Conservation Easeme		zation answered "Yes" to F	Form 990, Part IV	, line 7.
Purpose(s) of conservation easeme Preservation of land for public us Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the	se (e g , recreation or education organization held a qualified co	Preservation of an hi	rtified historic struct	ure
easement on the last day of the tax	year	_		
T. t. l				End of the Year
Total number of conservation easen		_	2a	
Total acreage restricted by conserv			2b	
Number of conservation easements		` '	2c	
Number of conservation easements historic structure listed in the Natio	nal Register		2d	
Number of conservation easements the tax year ▶	modified, transferred, released,	, extinguisned, or terminated t	by the organization o	luring
Number of states where property su	bject to conservation easement	t is located ►	_	
Does the organization have a written enforcement of the conservation eas		monitoring, inspection, handlir	ng of violations, and	┌ Yes ┌ No
Staff and volunteer hours devoted to	monitoring, inspecting, and en	forcing conservation easemer	nts during the year	
A mount of expenses incurred in mo	nitoring, inspecting, and enforci	ng conservation easements d	uring the year	
Does each conservation easement and section 170(h)(4)(B)(II)?	reported on line 2(d) above sati	sfy the requirements of section	on 170(h)(4)(B)(ı)	┌ Yes ┌ No
In Part XIII, describe how the organd balance sheet, and include, if applic the organization's accounting for co	able, the text of the footnote to			
rt IIII Organizations Maintair Complete if the organizat	ning Collections of Art, Honor answered "Yes" to Form		Other Similar A	\ssets.
If the organization elected, as perm works of art, historical treasures, or service, provide, in Part XIII, the te	other similar assets held for pu	ublic exhibition, education, or	research in furtherai	
If the organization elected, as perm works of art, historical treasures, or service, provide the following amoun	other similar assets held for pu			
(i) Revenues included in Form 990,	Part VIII, line 1		<b>►</b> \$	
(ii) Assets included in Form 990, Pa	art X		<b>►</b> \$	
If the organization received or held following amounts required to be rep	works of art, historical treasure			
Revenues included in Form 990, Pa	rt VIII, line 1		<b>►</b> \$	
Assets included in Form 990 Part	,		<b>b</b> &	

a   C   C   C   C   C   C   C   C   C	sing the organization's acquisition, access ollection items (check all that apply) Public exhibition Scholarly research	on, and other record	ds, ch	eck	any of t	he follo	wing that	are a s	ignificant use	ofits	
<b>b</b>											
<b>4</b> Pr	Scholarly research		d	Γ	Loan	or exch	ange prog	ams			
<b>4</b> Pr			e	$\Gamma$	Other						
	Preservation for future generations										
	rovide a description of the organization's co art XIII	ollections and explai	ın how	the	y furthe	er the or	ganızatıor	ı's exe	mpt purpose in		
	uring the year, did the organization solicit onessets to be sold to raise funds rather than t									Yes	□ No
Part I		<b>ements.</b> Comple	te if	the	organ	ızatıon			•		,
	the organization an agent, trustee, custod cluded on Form 990, Part X?						other ass	ets no		Yes	
	"Yes," explain the arrangement in Part XII	I and complete the	follow	ıng t	able		_				
							-		Amo	ount	
_	eginning balance						-	1c			
	dditions during the year						-	1d			
	istributions during the year						-	1e			
f E	nding balance						L	1f	_	_	
<b>2a</b> Di	ıd the organızatıon ınclude an amount on Fo	orm 990, Part X, line	21?						Г	Yes	□ No
<b>b</b> If	"Yes," explain the arrangement in Part XII										
Part '	V Endowment Funds. Complete									- \15	
<b>1a</b> Be	eginning of year balance	(a)Current year	(B)I	Prior	year	b (c) w	o years bacı	(a) II	ree years back	<b>e)</b> Four y	ears back
	ontributions							+	+		
	et investment earnings, gains, and losses										
	rants or scholarships										
	ther expenditures for facilities							-			
	nd programs										
f A	dministrative expenses										
g Er	nd of year balance										
<b>2</b> Pr	rovide the estimated percentage of the curi	ent year end balanc	e (line	e 1g	colum	n (a)) h	eld as				
<b>a</b> Bo	oard designated or quasi-endowment ►										
<b>b</b> Pe	ermanent endowment ►										
<b>c</b> Te	emporarily restricted endowment 🕨										
	he percentages in lines 2a, 2b, and 2c shoi	uld equal 100%									
	re there endowment funds not in the posses ganization by	ssion of the organiza	ition t	hata	are held	d and ad	lmınıstere	d for tl	he	Yes	No
<b>(i</b> )	) unrelated organizations								3a(i		
-	i) related organizations								3a(ii	)	<u> </u>
	"Yes" to 3a(II), are the related organization escribe in Part XIII the intended uses of the							•	3b		<u></u>
Part \						ı answ	ered 'Yes	' to F	orm 990 Par	t TV lı	 ne
	11a. See Form 990, Part X, line			9411	1241101	1 411511					
	Description of property			ba	a) Cost o sis (inve	or other estment)	(b)Cost or basis (ot		(c) Accumulated depreciation	i (d) E	Book value
<b>1a</b> Lar	nd		•								
<b>b</b> Bui	ldıngs		-								
<b>c</b> Lea	asehold improvements		•								
<b>d</b> Equ	uipment						2	56,673	266,2	33	440
	her			Т.	<u> </u>	104 11				$\bot$	
iotal. A	dd lines 1a through 1e <i>(Column (d) must e</i>	quai Form 990, Part X	c, colur	nn (	s), line	1U(c).)			Schedule D		440

Part VII Investments—Other Securities. Con See Form 990, Part X, line 12.	nplete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of va	
(Including name of security) (1)Financial derivatives		Cost or end-of-year	market value
(2)Closely-held equity interests			
Other			
Total (Colami (b) mast equal form 350, farting col (b) mile 12)	*		000 P- LTV L 44-
Part VIII Investments—Program Related. Co See Form 990, Part X, line 13.	mpiete if the organization	n answered 'Yes' to Fo	orm 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of va	
		Cost or end-of-year	market value
	_		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization	answered 'Ves' to Form 990	Dart IV line 11d See I	Form 990 Part V June 15
(a) Descri		, raitiv, ille ille See i	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15			
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25.	nızatıon answered 'Yes' t	o Form 990, Part IV, I	ine 11e or 11f. See
1 (a) Description of liability	(b) Book value		
Federal Income taxes			
DEFERRED RENT PAYMENTS	17,940		
LOAN FROM RESTRICTED FUNDS	17,647		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25)	35,587		Lakakana da da d

Part		Revenue per Audited Financial Sta Wered 'Yes' to Form 990, Part IV, line :		ts With R	Revenue	per Re	eturn Complete if
1		er support per audited financial statements				1	
2	Amounts included on line 1 bu	ut not on Form 990, Part VIII, line 12					
а	Net unrealized gains on invest	tments	2a				
b	Donated services and use of fa	facilities	2b				
С	Recoveries of prior year grants	s	2c				
d	Other (Describe in Part XIII )	)	2d				
e	Add lines <b>2a</b> through <b>2d</b> .					2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .					3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>					
а	Investment expenses not incl	luded on Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIII )	)	4b				
c	Add lines <b>4a</b> and <b>4b</b>					4c	
5		d <b>4c.</b> (This must equal Form 990, Part I, line				5	
Part		xpenses per Audited Financial Stanswered 'Yes' to Form 990, Part IV, line		nts With	Expense	s per	Return. Complete
1		r audited financial statements				1	
2		ut not on Form 990, Part IX, line 25					
а	Donated services and use of fa		2a				
b	Prior year adjustments		2b				
c	Other losses		2c				
d			2d				
e	Add lines <b>2a</b> through <b>2d</b>					2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .					3	
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:					
a	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII )		4b				
c	Add lines <b>4a</b> and <b>4b</b>					4c	
5	Total expenses Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal Form 990, Part I, lir	ne 18 )			5	
Part	XIII Supplemental Inf	formation					
Part \		Part II, lines 3, 5, and 9, Part III, lines 1a , lines 2d and 4b, and Part XII, lines 2d and					e any additional
	Return Reference	Explanation					
		<u> </u>					

	·	i ago e
Part XIII	Supplemental Info	ormation (continued)
Return Reference		Explanation
_		
_		
_		

Schedule D (Form 990) 2013

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DLN: 93493258009534

**SCHEDULE G** (Form 990 or 990-EZ) **Supplemental Information Regarding Fundraising or Gaming Activities** 

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

ame of the organization HE RHINE RESEARCH CENT	ED INC					Employer ider	tification number
IIL KIIINL KLSLAKCII CLNI	LKINC					27-1240690	
	ctivities. Completers			on answered "Yes" part.	to Form	1 990, Part IV	, line 17.
Indicate whether the orga	nızatıon raısed funds	through a	ny of the 1	following activities Ch	eck all t	hat apply	
a Mail solicitations	ndicate whether the organization raised funds through any of the following activities Check all  Mail solicitations  e   Solicitation of non-gover						
<b>b</b>	☐ Internet and email solicitations						
<b>c</b> Phone solicitations				5			
<b>d</b> In-person solicitation	ıs						
Did the organization have or key employees listed in							Γ <sub>Yes</sub> Γ
<b>b</b> If "Yes," list the ten higher to be compensated at lea			fundraıse	rs) pursuant to agreem	ents und	der which the fu	ndraiser is
(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrais custe cont contrib	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or	mount paid to retained by) aiser listed in col <b>(i)</b>	(vi) A mount paid to (or retained by) organization
		Yes	No				
-							
-							
otal			<b>▶</b>				
3 List all states in which the registration or licensing	e organization is regis	tered or li	censed to	Solicit contributions o	r has be	en notified it is	exempt from

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut			
		3 . 3	(a) Event #1  SPECIAL EVENTS	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	
量	1	Gross receipts	27,77	3		27,773
Revenue	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)	27,77	3		27,773
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages .				
Direct	8	Entertainment				
ā	9	Other direct expenses .				
	10	Direct expense summary Add lin	nes 4 through 9 ın columr	n(d)		( )
	11	Net income summary Subtract li	ne 10 from line 3, columi	n (d)		27,773
Pai	t III	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	irt IV, line 19, or rep	orted more than
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	┌ Yes	┌ Yes %	│ Yes %	
		Direct expense summary Add line				
	8	Net gaming income summary Subt	tract line 7 from line 1, co	olumn (d)	<u> </u>	
9 a b	Ist	er the state(s) in which the organization licensed to operate	gaming activities in eac	h of these states?		「Yes 「No
10a		re any of the organization's gaming	licenses revoked, suspe	nded or terminated during	the tax year?	
b	11 )	Yes," explain				

_			_			_		11
Does	s the organization operate gaming activit						Yes   No	•
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity							
	formed to administer charitable gaming	17					. Г <sub>Yes</sub>	Г <sub>№</sub>
13	Indicate the percentage of gaming acti	vity operated in						
а	The organization's facility							%
b	An outside facility					. 13b		%
14	Enter the name and address of the pers	on who prepares th	ne organization's	gamıng/specıal e	vents book	s and recor	ds	
	Name 🟲							
	Address►							
15a b	Does the organization have a contract revenue?	venue received by	the organization	 ►\$			· 「Yes	Гио
c	If "Yes," enter name and address of the	e third party						
		,						
	Name 🕨							
	Address ►							
16	Gaming manager information							
	Name 🕨							
	Gaming manager compensation 🟲 \$							
	Description of services provided							
17 a	Mandatory distributions Is the organization required under stat		itable distributior	-	g proceeds	to	_	_
b	retain the state gaming license? Enter the amount of distributions requi	red under state law	distributed to ot			spent	<b>Г</b> Yes	<b>I</b> No
Pai	rt IV Supplemental Information Part III, lines 9, 9b, 10b, 15 additional information (see )	<b>on.</b> Provide the e b, 15c, 16, and 1	explanations re					, and
	Return Reference			Explanat	tion			
		<u> </u>						

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**SCHEDULE 0** 

(Form 990 or 990-EZ)

THE RHINE RESEARCH CENTER INC

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493258009534

OMB No 1545-0047

2013

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# Supplemental Information to Form 990 or 990-EZ

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

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

www.irs.gov/form990. Name of the organization

Employer identification number

27-1240690

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	THE RHINE RESEARCH CENTER IS AN INTEGRATIVE CENTER FOR THE STUDY OF CONSCIOUSNESS WE ARE A HUB FOR GROUND-BREAKING RESEARCH AND EDUCATIONAL ACTIVITIES ON THE NATURE OF HUMAN CONSCIOUSNESS ITS REACH, ITS REALITY, ITS DURABILITY, ITS HEALING CAPACITY, AND ITS SPIRITUAL DIMENSION
FORM 990, PAGE 6, PART VI, LINE 11B	THE ANNUAL FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM WITH ASSISTANCE FROM THE ORGANIZATION'S BOOKKEEPER UPON COMPLETION, THE FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS AND APPROVED FOR FILING WITH THE INTERNAL REVENUE SERVICE. A MEMBER OF THE BOARD OF DIRECTORS SIGNS THE FORM
FORM 990, PAGE 6, PART VI, LINE 19	BY CONTACTING THE ORGANIZATION AT THE FOLLOWING ADDRESS THE RHINE RESEARCH CENTER, INC 2741 CAMPUS WALK AVENUE BUILDING 500 DURHAM, NC 27705
FORM 990, PART IX, LINE 11G	JOURNAL CONSULTANTS 15,000 0 0 INDEPENDENT CONTRACTOR 45,245 0 0
FORM 990, PART IX, LINE 24E	PUBLIC RELATION EXPENSES 5,642 0 0 DEFERRED PAYMENTS - RENT 5,382 0 0 DEFERRED SALARY 4,170 0 0 CREDIT CARD FEES 2,570 302 151 JOURNAL PRINTING AND COPY 2,436 0 0 STORAGE 0 2,160 0 JOURNAL POSTAGE AND MAILI 1,537 0 0 TAXES - SALES & USE 289 0 0 OFFICE CLEANING 220 0 0 BANK FEES 0 169 0 STAFF EXPENSES 134 0 0 SOFTWARE 120 0 0

DLN: 93493258009534 OMB No 1545-0172 **Depreciation and Amortization** (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) See separate instructions. ► Attach to your tax return. Sequence No 179 Business or activity to which this form relates **Identifying number** INDIRECT DEPRECIATION Name(s) shown on return THE RHINE RESEARCH CENTER INC 27-1240690 Part I **Election To Expense Certain Property Under Section 179 Note:** If you have any listed property, complete Part V before you complete Part I. 500,000 1 Total cost of section 179 property placed in service (see instructions)  $\cdot$  · · · 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0- · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 · · · · · · · · · Carryover of disallowed deduction from line 13 of your 2012 Form 4562 · · · 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 . | 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 318 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2013 · · · · · · · If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (d) Recovery (a) Classification of (g)Depreciation year placed in (business/investment (e) Convention (f) Method period deduction property service use only—see instructions) 19a 3-year property **b** 5-year property **c** 7-year property d 10-year property **e** 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 yrs ММ S/L property 27 5 yrs MMS/L ММ i Nonresidential real property ΜМ Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year 40 yrs ММ S/L Summary (see instructions.) Part IV 21 Listed property Enter amount from line 28 · · · · · · · · · · · 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter

portion of the basis attributable to section 263A costs .

For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

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here and on the appropriate lines of your return Partnerships and S corporations—see instructions • •

Form **4562** (2013)

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43 Amortization of costs that began before your 2013 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

Form 4562 (2013) Page 2 Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? (c) (e) (i) (b) Business/ (d) (f) (g) (h) Elected Basis for depreciation Type of property (list Date placed in investment Cost or other Recover Method/ Depreciation/ (business/investment section 179 vehicles first) deduction service basis period Convention use use only) cost percentage 25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use 0/0 % 27 Property used 50% or less in a qualified business use S/L-S/L -S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No No Yes Yes No Yes No during off-duty hours? . 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners **39** Do you treat all use of vehicles by employees as personal use? . . . . . . . . . . . . . . 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions ) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization Amortizable Code A mortization for Description of costs amortization period or amount section this year begins percentage 42 A mortization of costs that begins during your 2013 tax year (see instructions)

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