efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493321113144

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

generally cannot redact the information on the form

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

OMB No 1545-0047

Open to Public Inspection

4 F	or the	2013 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-3:	l-2013		
	heck ıf a ddress ch			ployer ide	ntification number
_ _N	ame cha	Doing Business As inge			
_	nitial retu erminate	113 WEST CENTRAL AVE	te E Tele	phone num	ıber
- _A	mended	·			
_ _A	pplication	BENTONVILLE, AR 72712	G Gro	ss receipts :	\$ 419,745
		F Name and address of principal officer	H(a) Is this a gro	up return	for
		RICK BREKELBAUM 113 WEST CENTRAL AVE STE 201	subordinate		┌ Yes 🗸 No
		BENTONVILLE, AR 72712	H(b) Are all subo	rdinates	┌ Yes ┌ No
			ıncluded?		
[Τ	ax-exen	npt status	If "No," atta	ich a list	(see instructions)
J \	W ebsite	e:► N/A	H(c) Group exer	nption nui	mber ►
K Fo	orm of or	ganization ✓ Corporation ✓ Trust ✓ Association ✓ Other ►	L Year of formation	м	State of legal domicile GA
	art I	Summary	-		-
Governance		THE ORGANIZATION PROVIDES A PLATFORM FOR IMPROVED FUNDING O STORIES, THROUGH TECHNOLOGY AND NETWORKING THE PLATFORM A FUNDING FOR ORGANIZATIONALLY APPROVED STORIES REFLECTING CH NEEDS	LOWS FOR FASTE	RANDM	ORE EFFICIENT
Ê	.				
Š O	,		f more than 25% of	its net as	seats
		check this box F	i more than 25 % or	its net as	35613
ACTIVITIES &	3	Number of voting members of the governing body (Part VI, line 1a)		3	5
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	5
្ន	5	Total number of individuals employed in calendar year 2013 (Part V , line 2a) $$.		5	2
		Total number of volunteers (estimate if necessary)		6	
	I	Total unrelated business revenue from Part VIII, column (C), line 12		7a	С
	Ь в	Net unrelated business taxable income from Form 990-T, line 34		7b	
		Contributions and grants (Dort VIII line 1b)	Prior Year	4,221	Current Year 419,745
9	8	Contributions and grants (Part VIII, line 1h)	40	4,221	419,743
Revenue	10	Investment income (Part VIII, inle 2g)			0
ř	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)	+	4,221	419,745
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14	3,488	198,787
	14	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines			0
\$	15	5–10)	10	7,939	193,687
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0
ੜੇ	Ь	Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright $9,685$			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8	8,016	100,829
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	33	9,443	493,303
	19	Revenue less expenses Subtract line 18 from line 12		4,778	-73,558
Net Assets or Fund Balances			Beginning of Cu Year	rrent	End of Year
19 ge	20	Total assets (Part X, line 16)		1,339	67,781
4 Z	21	Total liabilities (Part X, line 26)			0
2 <u>2</u>	22	Net assets or fund balances Subtract line 21 from line 20	14	1 339	67 781
Pā	art II	Signature Block			
		alties of narriery. I declare that I have examined this return, including			

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

Sign Here	Si	***** gnature of officer CK BREKELBAUM TREASURER					
	Ту	pe or print name and title					
Doid		Print/Type preparer's name ERICK M SCHERMERHORN	Preparer's signature				
Paid Prepare	r	Firm's name ► PRIER BURCH & SCHER	MERHORN CPAS				
Use Onl		Firm's address ► 3828 NORTH PARKVIEW DRIVE					

FAYETTEVILLE, AR 72703 May the IRS discuss this return with the preparer shown above? (see instructio

OHIII	990 (.	1013)				Page Z
Par	: 1111	Statement of Program S Check if Schedule O contains a			III	 য়
1	Briefl	y describe the organization's mi	ssion			
HRC	UGH	TECHNOLOGY AND NETWORK	ING THE PLATFOR	RM ALLOWS FOR FAS	IARITABLE PROJECTS, REFERRE STER AND MORE EFFICIENT FUN RE, AND EDUCATIONAL NEEDS	
2	the pr	e organization undertake any si ior Form 990 or 990-EZ?		ervices during the year	r which were not listed on	┌ Yes ┌ No
		s," describe these new services				
3	servi	e organization cease conducting		t changes in how it co	onducts, any program	☐ Yes ☑ No
	If "Ye	s," describe these changes on S	chedule O			
4	exper		(c)(4) organizations	are required to repor	ree largest program services, as i t the amount of grants and allocat	
4a	NETW	PRGANIZATION PROVIDES A PLATFORM			198,787) (Revenue \$ TS, REFERRED TO AS STORIES, THROUGH ANIZATIONALLY APPROVED STORIES REFI	
4b	(Code	e) (Expenses \$		including grants of \$) (Revenue \$)
4 c	(Code	e) (Expenses \$		including grants of \$) (Revenue \$)
4d		r program services (Describe in enses \$	Schedule O) including grants of	f \$) (Revenue \$)
4e	Tota	l program service expenses 🕨	379,263			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule $A^{\bullet \bullet}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Νo
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? <i>If "Yes," complete Schedule C, Part II</i>	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	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^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	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
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? 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 $X^{f CD}$	11e		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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 $11e^{2}$ 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? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
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	Yes	
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	Yes	
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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II			
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
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
	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
	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		No
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	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		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? Note. All Form 990 filers are required to complete Schedule O	38		No
		F	orm 99 0	(2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

-	Check if Schedule O contains a response or note to any line in this Part V	_		_	
	eneck in senedule of contains a response of note to any fine in this fare v		<u> </u>	es	No.
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a	0	+	\top	
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	5			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable				
	gaming (gambling) winnings to prize winners?	1c	:	\dashv	Νo
2a	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	2			
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	,	_	Νo
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	.		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	+	\dashv	
	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		4	Νo
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				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	_	\dashv	Νo
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u> </u>		+	No
		5b	+	\dashv	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	;		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	,		
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	1		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u>. </u>		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t file Form 8282?	∘			
d	If "Yes," indicate the number of Forms 8282 filed during the year	\ \frac{7}{2}	+	+	
_		7			
e	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?	7 f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?	s 7g	1		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
3	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		\dashv	
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?	9a		\dashv	
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	'	\dashv	
)	Section 501(c)(7) organizations. Enter				
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club				
	facilities Section F01(a)(12) organizations Enter				
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders				
	Gross income from members or snareholders	-			
	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	<u>a</u>	ightharpoonup	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
3	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	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	3		
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	_			
ła	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u>a </u>		Νo
L	If "Ver " has it filed a Form 720 to veneth these promonted If "No" " provide an evaluation in Cabadula O	4.41	. —	\neg	

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.

	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 1a			
	year			
	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			NI -
3	other officer, director, trustee, or key employee?	3		No
4	supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was			No
•	filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	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? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
				No
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
11a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing			
11a b 12a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b		No
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b		No No
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	11a 12a 12b		No
11a b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13		No No
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b 12c 13		No No No
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14		No No No No
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13		No No No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	11a 12a 12b 12c 13 14		No No No No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	11a 12a 12b 12c 13 14		No No No No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	11a 12a 12b 12c 13 14 15a		No No No No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a 15b		No No No No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	11a 12a 12b 12c 13 14 15a 15b		No No No No
11a b 12a b c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Ection C. Disclosure 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)	11a 12a 12b 12c 13 14 15a 15b		No No No No
11a b 12a b c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a 15b		No No No No

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

interest policy, and financial statements available to the public during the tax year

►RICK BREKELBAUM 113 WEST CENTRAL AVE STE 201

BENTONVILLE, AR 72712 (888) 317-5808

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec (, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations	
(1) SHAUN KING EXECUTIVE DI	40 00	х		х				93,358	0	66,712	
(2) PENNY HUNTER	0 00	X						0	0	(
DIRECTOR (3) ROBERT JOSEPH LESLIE	1.00	<u></u>						0	0		
DIRECTOR	1 00	х						0	0	C	
(4) LUCAS DONAT DIRECTOR	1 00	х						0	0	(
(5) DAVID GIBBONS DIRECTOR	1 00	х						0	0	(
DIRECTOR (6) CLAIRE DIAZ-ORTIZ DIRECTOR	1 00	Х						0	0	C	
										Form 990 (2013	

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

organizations below dutted line) Description of Indian Comparisation Description of Section Description of Services rendered to the organization? If yes, "complete Schedule 3 for such person and their compensation from the organization? If yes, "complete Schedule 3 for such person or individual for survival and residue on the survival and residue of the organization? If yes, "complete Schedule 3 for such person Description of services rendered to the organization? If yes, "complete Schedule 3 for such person Description of services Descr		(A) Name and Title	A verage Position (do not che hours per week (list any hours for related) A verage Position (do not che hours person is both an of and a director/trustation for related)					unless officer	.	(C Repor comper from organiza	table isation the tion (W-	(E) Reportable compensation from related organizations (W	- '			
Total from continuation sheets to Part VII, Section A			organizations below	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		relate	ed	
Total from continuation sheets to Part VII, Section A													+			
Total from continuation sheets to Part VII, Section A													+			
Total from continuation sheets to Part VII, Section A													+			
Total from continuation sheets to Part VII, Section A																
Total from continuation sheets to Part VII, Section A																
Total from continuation sheets to Part VII, Section A																
Total from continuation sheets to Part VII, Section A																
Total from continuation sheets to Part VII, Section A																
Total from continuation sheets to Part VII, Section A													+			
Total from continuation sheets to Part VII, Section A													+			
Total from continuation sheets to Part VII, Section A													+			
d Total (add lines 1b and 1c)	1b						<u>.</u> .									
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization. The second state of the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual organization? If "Yes," complete Schedule J for such person organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person organization or individual for services and the organization or individual for ser			•	ection /	Α.	•	•				93,358				66,712	
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2	Total number of individuals (in	cluding but not				ıste	d abov	e) w	ho receive		l .			<u> </u>	
on line 1a? If "Yes," complete Schedule J for such individual														Yes	No No	
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 individual	3							emplo	yee	, or highes	t compen	sated employee	2		No	
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	4	organization and related organ														
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 year (A) Name and business address (B) CC) Compensation Compensation	5		a receive or acc	rue co	 mpen	• satı	• on fro	om an	• y uni	• • related org	• • • anızatıon	or individual for	4	Yes		
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 year (A) Name and business address Description of services Compensation												[5		No	
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address Description of services Compensation Compensation	Se	ction B. Independent Co	ntractors													
(A) Name and business address (B) Description of services Compensation	1													tax year		
		-	(A)	-								(B)		(C)	
													\mp			
													\perp			
2 Total number of independent contractors (including but not limited to those listed above) who received more than		Takal mumban (Condo		d	L ·	L	، ار ر		_ 1. •	Ladelie Y			\downarrow			

		Check if Schedule O contains a response or note to any li	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s ts	1a	Federated campaigns 1a				
Grants	b	Membership dues 1b				
֓֞֓֞֞֞֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֡֓֡֓֡֓֡֓֡֡֡֓֡֓֡֓֡֡֡֓֡֓	С	Fundraising events 1c				
ar S,	d	Related organizations 1d				
ons, Gins, Grants Similar Amounts	е	Government grants (contributions) 1e				
Sis	f	All other contributions, gifts, grants, and 1f 419,745	i			
Other	•	similar amounts not included above	ļ			
<u></u>	g	Noncash contributions included in lines 1a-1f \$				
Contributions, Giffs, and Other Similar A	h	Total. Add lines 1a-1f	419,745			
		Business Code				
Program Service Revenue	2a					
E E	b					
92	С					
<u>, </u>	d					
ž l	е					
100	f	All other program service revenue				
δ	g	Total. Add lines 2a−2f				
	3	Investment income (including dividends, interest,				
	4	and other similar amounts)				
	5	Royalties				
		(ı) Real (ıı) Personal				
	6a	Gross rents				
	ь	Less rental expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss)				
		(I) Securities (II) Other Gross amount				
	7a	from sales of assets other				
	_	than inventory				
	Ь	Less cost or other basis and				
	С	sales expenses Gain or (loss)				
	d	Net gain or (loss)				
e e	8a	Gross income from fundraising events (not including				
Other Kevenue		\$ of contributions reported on line 1c)				
ž		See Part IV, line 18				
je l	ь	Less direct expenses b				
5	С	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19				
	h	Less direct expenses b				
		Net income or (loss) from gaming activities				
		Gross sales of inventory, less				
		returns and allowances .				
	b	Less cost of goods sold b				
		Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
		All other revenue				
	е	Total. Add lines 11a−11d				

Part				1.1	-
ectio	on 501(c)(3) and 501(c)(4) organizations must complete all columns All			olete column (A)	
	Check if Schedule O contains a response or note to any line in this		(B)		 (D)
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	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	198,787	198,787		
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	160,071	96,042	56,025	8,004
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	24,593	14,755	8,608	1,23
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits				
LO	Payroll taxes	9,023	5,414	3,158	45
l 1	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
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	1 202	0.4	1 210	
L2	Schedule O)	1,303 17,158	84 8,579	1,219 8,579	
.2	Office expenses	10,676	6,951	· · ·	
.3	Information technology	15,085		3,725	
. 4 .5	Royalties	15,085	12,822	2,263	
	·	20,400	40.534	0.075	
.6 .7	Occupancy	28,499	18,524	9,975	
L 7 L8	Payments of travel or entertainment expenses for any federal, state, or local public officials	18,577	15,790	2,787	
L 9	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,200		7,200	
23	Insurance	2,331	1,515	816	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а					
b					
С					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	493,303	379,263	104,355	9,68
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)				·

Form 990 (2013) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A)

Assets

Liabilities

Net Assets or Fund Balances

				Beginning of year		End of year
1	Cash-non-interest-bearing			108,939	1	42,581
2	Savings and temporary cash investments				2	
3	Pledges and grants receivable, net		-		3	
4	Accounts receivable, net				4	
5	Loans and other receivables from current and former officers, dire employees, and highest compensated employees Complete Part Schedule L	II of				
6	Loans and other receivables from other disqualified persons (as d $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and cor and sponsoring organizations of section $501(c)(9)$ voluntary emporganizations (see instructions) Complete Part II of Schedule L	ntrıbutır	g employers		5	
_	Nakaa and laana waxayahla mak				6 7	
7	Notes and loans receivable, net					
8	Inventories for sale or use		•		8	
9	Prepaid expenses and deferred charges		•		9	
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	36,000			
b	Less accumulated depreciation	10b	10,800	32,400	10c	25,200
11	Investments—publicly traded securities		•		11	
12	Investments—other securities See Part IV, line 11				12	
13	Investments—program-related See Part IV, line 11				13	
14	Intangible assets				14	
15	Other assets See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal line 34)			141,339	16	67,781
17	Accounts payable and accrued expenses				17	
18	Grants payable				18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability Complete Part IV of Schedu	ile D .			21	
22	Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualified		es,			
	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				25	
26	Total liabilities. Add lines 17 through 25	•		0	26	0
	Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽					
37	lines 27 through 29, and lines 33 and 34. Unrestricted net assets			141.339	ייי	67,781
27			•	141,339	27	07,701
28	Temporarily restricted net assets		•		28	-
29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	: ▶	and			
30	Capital stock or trust principal, or current funds		•		30	
31	Paid-in or capital surplus, or land, building or equipment fund .				31	
32	Retained earnings, endowment, accumulated income, or other fund	ds			32	
33	Total net assets or fund balances			141,339	33	67,781
34	Total liabilities and net assets/fund balances		•	141,339	34	67,781

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI		_		г
	The extra defined and the expense of more to any line in this fare X2	- 	-		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		۵	119,745
2	Total expenses (must equal Part IX, column (A), line 25)	2		Δ	193,303
3	Revenue less expenses Subtract line 2 from line 1	3			-73,558
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	141,339
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			67,781
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If Yes,'check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		
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		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493321113144

SCHEDULE A Public

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

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

2013

Open to Public Inspection

Name of the organization HOPEMOB INC

Employer identification number

27-3204358

Total												
				.,	Yes	No	Yes	No	Yes	No		
organization		ation		(described on lines 1-9 above or IRC section (see instructions))	col (i) listed in your governing document?		in col (i) of your support?		col (i) org	S?	support	
s) Nam	ted	(ii) EIN	(iii) Type of organization	(iv) Is the organization in		(v) Did you the organiz	zation	(vi) Is organızat	ion in	(vii) A mount of monetary	
h		` '		ng information about		., .,				119(/	
		` '	•	er of a person descri lled entity of a perso	. ,		ahove?			11g(11g(
			•	governing body of th		_	17			11g		
		• • •		rectly or indirectly o	•		_	persons des	cribed in (ii)		Yes No	
g		followin	ugust 17, 2 g persons?	2006, has the organi	·			·				
e f	Γ	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 section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization,										
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 section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a										
10		An orga	anızatıon orç	ganızed and operated	d exclusively	to test for p	oublic safety	See section	509(a)(4).			
			_	janızatıon after June				-		•		
				oss investment inco								
	,	_		ities related to its ex	• •		• •		•	•	· =	
9	, V			at normally receives					utions, mem	bership fees	, and gross	
7 8	Г Г	describ	ed in sectio	at normally receives in 170(b)(1)(A)(vi). described in sectior	(Complete P	art II)			ntal unit or f	rom the gene	eral public	
6				local government or	-							
		sect ion	170(b)(1)(A)(iv). (Complete P	art II)							
5	Γ			erated for the benefi	t of a college	or universit	ty owned or o	perated by a	governmen	tal unıt desc	rıbed ın	
4	1	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state										
3 4	Γ				_					11/A1/:::\ =	ntar tha	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
1	_	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
	rganı:		•	e foundation becaus	•			•	-			
	t I			blic Charity Sta						<u>nstructions</u>	•	

	(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) 2010	(c) 2011	(d) 2012	(e) 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	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column	1							
	(f)								
6	Public support. Subtract line 5 from line 4								
S	ection B. Total Support								
	endar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 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	Total support (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			
				on line 12 and 1	ine 14 is 32 4/20/-	or more, check t	hie hov		
b	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14								
b 18	is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								
	instructions			. ,	,		▶ □		

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						
Cale	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				484,221	419,745	903,966
	include any "unusual grants ")				,	·	
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
_	purpose Gross receipts from activities that						
3	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						
6	the organization without charge Total. Add lines 1 through 5				484,221	419,745	903,966
	Amounts included on lines 1, 2,				,	,	, , , , , , , , , , , , , , , , , , ,
	and 3 received from disqualified						
	persons Amounts included on lines 2 and 3						
D	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
_	amount on line 13 for the year Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)						903,966
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	A mounts from line 6				484,221	419,745	903,966
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
b	Unrelated business taxable						
	income (less section 511 taxes) from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of capital assets (Explain in Part						
	IV)						
13	Total support. (Add lines 9, 10c,				484,221	419,745	903,966
14	11, and 12) First five years. If the Form 990 is f	or the organizati	on's first-second	third fourth or		501(c)(3) organi	zation
	check this box and stop here	or the organizati	on 5 m 5c, second	, emila, iourem, or	men eax year as a	301(c)(3) 01gam	▶ □
Se	ction C. Computation of Pub						
15	Public support percentage for 2013	(line 8, column (f) divided by line	13, column (f))		15	100 000 %
16	Public support percentage from 201		<u>-</u>			16	100 000 %
	ction D. Computation of Investment upon paragraphs				\n (f\)		
17	Investment income percentage for 2				III (T))	17	0 %
18	Investment income percentage from				L 4 E	18	
19a	33 1/3% support tests—2013. If the more than 33 1/3%, check this box a						ine 17 is not ► ✓
b	33 1/3% support tests—2012. If the						

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

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17b; and Part III, line 12. Also complete this part for any additional information. (See instruct									
Facts And Circumstances Test									
Retu	ırn Reference	Explanation							
		Schodulo A / Form 0	000 er 000 E7) 201						

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493321113144

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

nai Revenue Service	ructions is at www.iris.gov/roimisso.			Inspection	JII
ame of the organization DPEMOB INC			oyer identifica	ition number	
art I Organizations Maintaining Donor	Advised Funds or Other Similar		204358 or Accounts	. Complete	ıf the
organization answered "Yes" to Form	990, Part IV, line 6.			<u>'</u>	
	(a) Donor advised funds	(b) Funds and	other accoun	ts
Total number at end of year					
Aggregate contributions to (during year)					
Aggregate grants from (during year)					
Aggregate value at end of year					
Did the organization inform all donors and donor action funds are the organization's property, subject to the		onor advis	sed	┌ Yes	┌ No
Did the organization inform all grantees, donors, as used only for charitable purposes and not for the b conferring impermissible private benefit?			purpose	┌ Yes	┌ No
art II Conservation Easements. Complet	e if the organization answered "Yes"	' to Form	990. Part I\	/. line 7.	<u>'</u>
Purpose(s) of conservation easements held by the Preservation of land for public use (e g , recrea Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization have	tion or education) Preservation of Preservation of	a certified	historic struc	ture	
easement on the last day of the tax year	·				
			Held at the	End of the Y	<u>ear</u>
Total number of conservation easements		2a			
Total acreage restricted by conservation easemen		2b			
Number of conservation easements on a certified I	. ,	2c			
Number of conservation easements included in (c) historic structure listed in the National Register		2d			
Number of conservation easements modified, trans	sterrea, releasea, extinguisnea, or termina	ited by the	e organization	auring	
Number of states where property subject to conse	rvation easement is located ►				
Does the organization have a written policy regard enforcement of the conservation easements it hold		andling of	violations, and	┌ Yes	┌ No
Staff and volunteer hours devoted to monitoring, in	specting, and enforcing conservation eas	ements d	uring the year		
Amount of expenses incurred in monitoring, inspec	cting, and enforcing conservation easeme	nts durıng	the year		
Does each conservation easement reported on line and section 170(h)(4)(B)(II)?	e 2(d) above satisfy the requirements of s	ection 17	0 (h)(4)(B)(ı)	┌ Yes	┌ No
In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of the organization's accounting for conservation eas	of the footnote to the organization's financ		•		
rt III Organizations Maintaining Collect Complete if the organization answered		, or Oth	er Similar	Assets.	
If the organization elected, as permitted under SFA works of art, historical treasures, or other similar a service, provide, in Part XIII, the text of the footnotes.	assets held for public exhibition, education	n, or resea	arch in furthera		:
If the organization elected, as permitted under SFA works of art, historical treasures, or other similar a service, provide the following amounts relating to t	assets held for public exhibition, education				:
(i) Revenues included in Form 990, Part VIII, line	1		► \$		
(ii) Assets included in Form 990, Part X					
If the organization received or held works of art, hi following amounts required to be reported under SF					
Revenues included in Form 990, Part VIII, line 1			► \$		
Assets included in Form 990. Part X			L ¢		

Pari	••• Organizations Maintaining Co	llections of Art	<u>, Hist</u>	ori	<u>cal Tr</u>	<u>easur</u>	es, or C	<u> the</u>	<u>r Simila</u>	<u>r Asse</u>	ts (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds, che	eck	any of t	the follo	wing that	are a	sıgnıfıcan	t use of	ıts	
а	Public exhibition		d	Γ	Loan	or exch	ange prog	rams				
b	Scholarly research		e	Γ	Other	-						
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın how	the	/ furthe	er the or	ganızatıo:	n's ex	empt purr	ose in		
-	Part XIII						ga <u>_</u> a		CPC PG. P			
5	During the year, did the organization solicit			•					ılar	_		
Dov	assets to be sold to raise funds rather than t		•						!! to Fo		Yes	No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	ea Y	es to Fo	riii 990),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other interme	diary f	for c	ontribu	itions o	r other as:	sets r	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII $$	I and complete the	follow	ng t	able		_					
										Amou	ınt	
С	Beginning balance							1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21?							\vdash	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	explai	nati	on has	been pr	ovided in	Part)	XIII			Γ
Pai	t V Endowment Funds. Complete											
	•	(a)Current year		Prior '			o years bac) Four ye	ears back
1 a	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains, and losses											
d	Grants or scholarships							+				
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	rent year end baland	e (line	1 g	colum	n (a)) h	eld as	•		•		
а	Board designated or quasi-endowment	·	·			,						
ь	Permanent endowment 🕨											
c	Temporarily restricted endowment											
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%										
За	Are there endowment funds not in the posses	ssion of the organiza	ation th	hata	re hele	d and ac	lmınıstere	d for	the			
	organization by										Yes	No
	(i) unrelated organizations			•						3a(i)		
_	(ii) related organizations									3a(ii)		
	If "Yes" to 3a(II), are the related organizatio	•						•		3b		
4	Describe in Part XIII the intended uses of the					2 2 2 2 2 1	arad 'Va	s! to	Form 00	O Dort	T\/ lo	
Par	Land, Buildings, and Equipme 11a. See Form 990, Part X, line		ne or	yan	ızatıdı	I diisw	ereu re:	5 10	romii 99	u, Part	ıv, III	ie
	Description of property					or other estment)	(b)Cost or basis (ot		(c) Accur deprec		(d) Bo	ook value
	Buildings											
	_easehold improvements											
	Equipment	·		\vdash			+					
U				1								
	Other						3	6,000		10,800		25,200

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)20011 14140	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	+	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	on answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(h) Pook volue	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
7 • • • • • • • • • • • • • • • • • • •	*	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization		90 Part IV line 11d See Form 990 Part X line 15
(a) Descri		(b) Book value
		+
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1	15.)	
		to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.		, ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		_
	+	-
	1	1
		_
		1
	Ī	
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	•	

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 2a through 2d .					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 1					
а	Investment expenses not incl	luded on Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIII))	4b				
c	Add lines 4a and 4b					4c	
5		d 4c. (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				
С	Other losses		2c				
d			2d				
e	Add lines 2a through 2d					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 4a and 4b					4c	
5	Total expenses Add lines 3 ar	nd 4c. (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>					

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

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Part I General Information on Grants and Assistance

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I

(Form 990)

HOPEMOBINC

Department of the Treasury

Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990

Attach to Form 990
 Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

Employer identification number

27-3204358

2013

DLN: 93493321113144

Open to Public Inspection

Schedule I (Form 990) 2013

 Does the organization maintain the selection criteria used to a Describe in Part IV the organization 	ward the grants or as	sıstance?			the grants or assist	ance, and	ר Yes ⊏
Part II Grants and Other A Form 990, Part IV, lii							es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
2 Enter total number of section 5	501(c)(3) and govern	nent organizations list	ed in the line 1 table.			-	
3 Enter total number of other org	anızatıons lısted ın th	e line 1 table				▶	

Cat No 50055P

3	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Pa	art IV, line 22
	Part III can be duplicated if additional space is needed.	

(a)Type of grant or assistance	(b) Number of recipients	(c)Amount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) VARIOUS	136	198,787			

Datum Dafan		Evelonation				
Part IV	Supplemental Info	rmation. Provide the information rec	quired in Part I, line 2	2, Part III, column (b), a	and any other additional information.	

Return Reference

| Explanation

Schedule I (Form 990) 2013

DLN: 93493321113144

OMB No 1545-0047

Schedule J (Form 990)

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HOPEMOB INC

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

Employer identification number

27-3204358 Part I **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Written employment contract Compensation committee Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Νo Participate in, or receive payment from, an equity-based compensation arrangement? **4c** Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? Nο 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	` '	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990	
(1)SHAUN KING EXECUTIVE DIRECTOR	(i) (ii)	93,358				66,712	160,070		

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

_ _ _

Return Reference Explanation

Schedule J (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493321113144

OMB No 1545-0047

Open to Public Inspection

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.

Employer identification number Name of the organization HOPEMOB INC 27-3204358

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	
FORM 990, PAGE 6, PART VI, LINE 11B	NO REVIEW WAS OR WILL BE CONDUCTED
FORM 990, PAGE 6, PART VI, LINE 19	NO DOCUMENTS AVAILABLE TO THE PUBLIC

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493321113144 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 HOPEMOB INC 27-3204358 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 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2013 · · · · · · 7,200 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property **c** 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 yrs ММ S/L property 27 5 yrs MMS/L ММ S/L i Nonresidential real 39 vrs property ΜМ Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year 40 yrs ММ S/L Summary (see instructions.) Part IV 21 Listed property Enter amount from line 28 · · · · · · · · · · · 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 7,200 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

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

Section A—Depre	ciation a	nd Other I	<u>nforma</u>	tion (C	Caution	: See	the i	instr <u>u</u>	ctio	ns for l	imits	for pa	asseng	ier au	tomol	oiles.
24a Do you have evider	nce to support	the business/in	estment ι	ıse claıme	d? ┌ Yes	. Г _{No}	ı		24b	lf "Yes,"	s the e	v idence	written?	Гүе	s Γ_{N_0}	5
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	i) r other sıs	(e) r deprect ss/invest e only)	estment Recove		. '1	(g) y Method/ Convention		(h) Depreciation/ deduction			(i) Elected section 179 cost		
25Special depreciation allo	•		erty placed	ın service	during the	tax yea	r and ι	used mo	ore th							
50% in a qualified busi	· · · · · · · · · · · · · · · · · · ·		h							25	<u> </u>					
26 Property used more	e than 50%	in a qualified % I	business	use	Τ				\top							
		%														
		%														
27 Property used 50%	orless in a	qualified bus	iness us	е	1				S/I	1						
		%			1				S/I		+			\dashv		
		%							S/							
28 Add amounts in co						ne 21,	page	1	28	3						
29 Add amounts in co	olumn (ı), lın						<u> </u>				•		29			
Complete this section	for vehicles		ction B								r relat	ed ne	con			
If you provided vehicles to														se vehic	les	
30 Total business/inv	vestment mi	les driven du	rına the		a)		b)	١.	(0	-	•	d)		e) _		f)
year (do not ınclu			•	Veh	icle 1	Veh	ıcle 2	+	/ehic	cle 3	Vehi	cle 4	Vehi	cle 5	Vehicle 6	
31 Total commuting i	mıles drıven	during the ye	ear .													
32 Total other persor	nal(noncomm	nuting) miles	drıven													
33 Total miles driven through 32	during the y	ear Add line	s 30													
34 Was the vehicle a	vaılable for p	ersonal use		Yes	No	Yes	No	Ye	25	No	Yes	No	Yes	No	Yes	No
during off-duty ho	urs?															1
35 Was the vehicle upowner or related p	sed primarily	by a more the	nan 5%													
36 Is another vehicle		r personal us	e? .													
Section Answer these question 5 % owners or related	ns to determ	•	et an exc	-							-				not mo	re tha
37 Do you maintain a employees?	written polic	y statement	that prof	nibits all	personal	use of	vehi •	cles,ı • •	nclu • •	dıng cor	nmutir • •	ng, by	your · · ·	<u> </u>	'es	No
38 Do you maintain a employees? See t																
39 Do you treat all us	e of vehicles	s by employe	es as pe	rsonal us	e?											
40 Do you provide movehicles, and reta		•		oyees,o	btaın ınfo	ormatic	n froi	m you • •	rem	ployees	about	the u	se of			
41 Do you meet the r	equirements	concerning	qualified	automob	ıle demor	nstratio	on us	e? (Se	e in	structio	ns)					
Note: If your answ	ver to 37, 38	, 39, 40, or 4	l is "Ye	s," do no	t comple	te Sec	tion E	3 for th	ne co	vered v	ehicle	s				
Part VI Amo	rtization													'		
(a) Description of c	osts	(b) Date amortizatio begins	n	A mort a mo				(d) Code ection		(e) A mortization period or percentage		A mort			(f) tization for is year	
42 A mortization of co	sts that beg		ur 2013	tax year	(see ins	tructio	ns)									
	Ī						•									
43 A mortization of co	sts that beg	an before yo	ur 2013 1	tax year							43					
44 Total. Add amoun					ere to re	port					44					