990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2012

OMB No. 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,

Department of the Treasury Internal Revenue Service

and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form. ve to use a copy of this return to satisfy state re Open to Public Inspection

A F	or the	2012 calendar year, or tax year beginning January , 2012, and ending	Decer	nber , 20 12		
Вс	heck if a		Employer	identification number		
	Address o	thange Global Institute For Thriving Societies	454157255			
	Name cha		Telephon	number		
	nıtıal retu	m 4423 Lehigh Road 161		2025671117		
=	Terminate	City or town, state or country, and ZIP + 4	Group E	vemotion		
=	Amended Application	return In pending College Park, MD 20740	Number	•		
_				If the organization is not		
	Vebsit			attach Schedule B		
			•	990-EZ, or 990-PF).		
	heck •					
		If the organization is not a section 509(a)(3) supporting organization or a section 527 organization or the standard of the section 527 organization or the standard of the section 527 organization or the standard of the section 527 organization or section 527 organization organiz	_	•		
		inization chooses to file a return, be sure to file a complete return.	be require	a (see instructions). But ii		
	-	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (P	Part II			
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	L , ▶	\$ 0		
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	etructio	<u> </u>		
	arti					
	4	Check if the organization used Schedule O to respond to any question in this Part I.				
	1	Contributions, gifts, grants, and similar amounts received	. 1	0		
	2	Program service revenue including government fees and contracts	. 2			
	3	Membership dues and assessments	. 3			
	4	Investment income	. 4	1500		
	5a	Gross amount from sale of assets other than inventory 5a	0			
	b	Less: cost or other basis and sales expenses		-		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 50	0		
	6	Gaming and fundraising events	ļ.			
Φ	a	Gross income from gaming (attach Schedule G if greater than \$15,000)				
Revenue						
946	0	Gross income from fundraising events (not including \$ 0 of contributions				
Œ	•	from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b				
			0			
	C	Less: direct expenses from gaming and fundraising events 6c				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtribes 6a)	٠,	_		
	_	line 6c)	· 60	0		
	7a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold				
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 70			
	8	Other revenue (describe in Schedule O)	. 8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	1500		
	10	Grants and similar amounts paid (list in Schedule O)	· 10	· · · · · · · · · · · · · · · · · · ·		
	11	Benefits paid to or for members				
Ses	12	Salaries, other compensation, and employee benefits				
Ë	13	Professional fees and other payments to independent contractors				
ᇫ	14	Occupancy, rent, utilities, and maintenance				
	15	Printing publications, postage, and shipping				
Net Assets Expenses	16	Other expenses (describe in Schedule O)				
: <u>y</u>	17/	Total expenses. Add lines 10 through 16	▶ 17			
ž	18 <u>(19)</u>	Excession (deficit) for the year (Subtract line 17 from line 9)		100		
SSE	្នែ	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree weekd-of-year figure reported on prior year's return)	witn .:.			
×	2(20) 21					
~ , 0	<u>`</u>	Other changes in net assets or fund balances (explain in Schedule O)				
-	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	100		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2012)

SCANNED NOV 2 1 2013

Form 990-EZ (2012)	(au Dart II)		···		Page 2
Part II Balance Sheets (see the instructions to	•	nu guartian in thia	Dort II		П
Check if the organization used Schedule	O to respond to a	ny question in tris	(A) Beginning of year	· ·	(B) End of year
22 Cash, savings, and investments			1500	22	100
23 Land and buildings				23	0
24 Other assets (describe in Schedule O)				24	0
25 Total assets		1		25	100
26 Total liabilities (describe in Schedule O)				26	0
27 Net assets or fund balances (line 27 of column				27	100
Part III Statement of Program Service Accom			Part III)		Ermanasa
Check if the organization used Schedule	O to respond to a	ny question in this	Part III	(Red	Expenses uured for section
What is the organization's primary exempt purpose?	Provide educational	, financial, health, &	legal support	501	(c)(3) and 501(c)(4)
Describe the organization's program service accomplis	shments for each o	f its three largest	program services.		anizations and section 7(a)(1) trusts, optional
as measured by expenses. In a clear and concise m	anner, describe the				others.)
persons benefited, and other relevant information for ea	ich program title.				<u> </u>
28					
	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	0
29					
(O	to the decrease and				
	includes foreign gra	ints, check here .	<u> </u>	29 a	0
30					
(Grants \$) If this amount	includes foreign gra	ents chack hara	▶ □	30a	
31 Other program services (describe in Schedule O)				302	
	includes foreign gra			31a	. 0
32 Total program service expenses (add lines 28a t	through 31a)			32	
Part IV List of Officers, Directors, Trustees, and Key					
Check if the organization used Schedule					
	(b) Average	(c) Reportable	(d) Health benefits,	T	
(a) Name and title	hours per week	compensation (Forms W-2/1099-MIS)	contributions to employ benefit plans, and		Estimated amount of other compensation
	devoted to position	(if not paid, enter -0-			other compensation
Freda A. Shelton	15				
President			o	o	0
Angela Mack	6				
Secretary	<u> </u>	1	o	o	0
Nicole Samantha Dancil	2				
Director			o	0	0
					•
				Ш.,	
				\perp	
			ļ	\bot	
		1			
				_ _	
				1	
				+	
			1		

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			m
	instructions for Part Vy Check if the organization used Schedule O to respond to any question in this	rait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	1		
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			:
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	,		
a b	Gross receipts, included on line 9, for public use of club facilities	Ť		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
-	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		· ·
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	-		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
C	transaction? If "Yes," complete Form 8886-T	40e		~_~
41	List the states with which a copy of this return is filed ▶ Washington, DC	406	L	
42a	The organization's books are in care of ▶ Freda A Shelton Telephone no. ▶	20256	71117	
	Located at ▶ 9087 Hardesty Drive, Clinton, MD ZIP + 4 ▶		735	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account,			
	If "Yes," enter the name of the foreign country: ► n/a			
	See the instructions for exceptions and filing requirements fo			
	and Financial Accounts.			
C	At any time during the calendar year, did the organization mai			
	If "Yes," enter the name of the foreign country: ► n/a			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990			
	and enter the amount of tax-exempt interest received or accru			
44a	Did the organization maintain any donor advised funds d			
_	completed instead of Form 990-EZ			
	Did the organization operate one or more hospital facilities completed instead of Form 990-EZ			
	Did the organization receive any payments for indoor tanning If "Yes" to line 44c, has the organization filed a Form 720 explanation in Schedule O			
45a	Did the organization have a controlled entity within the meaning			
45b	Did the organization receive any payment from or engage in a meaning of section 512(b)(13)? If "Yes," Form 990 and Sch Form 990-EZ (see instructions)			

46	Did th	e organization engage, directly or in	idirectly in political c	ampaion activities	on hehalf	of or in opposi	tion [Yes	No		
		didates for public office? If "Yes," o							~		
Part V		Section 501(c)(3) organizations		47 40	1.50						
		All section 501(c)(3) organization 50 and 51	s must answer que	stions 47-49b an	d 52, and	a complete th	e tables	tor IIn	es		
	_	Check if the organization used Sci	nedule O to respond	to any question in	n this Par	t VI			. 🗆		
								Yes	No		
		e organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		ect during the	tax 47		,		
•		organization a school as described in				le E	. 48	+	1		
		e organization make any transfers to		•			. 49a	+	V		
		," was the related organization a se					. 49t		Ļ		
	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."										
			(b) Average	(c) Reportable	(d) H	lealth benefits,					
	(a) N	lame and title of each employee paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MIS	c) benefit p	itions to employee plans, and deferred	(e) Estimate other co				
			devoted to position	(1 OITIS W-2) 1093-14110	C) C	ompensation					
					_						
	Totalı	number of other employees paid ov	er \$100.000	<u> </u>	<u></u>						
51 (Comp	lete this table for the organization	s five highest compe	ensated independe	nt contra	— ctors who eacl	h received	d more	than		
		000 of compensation from the orga						<u></u>			
(a) N	ame an	d address of each independent contractor pa	id more than \$100,000	(b) Type of s	ervice	(c	(c) Compensation				
							 				
				l							
		number of other independent contra	_		. ▶ <u> </u>	247(0)(1)	0	-			
		e organization complete Schedule / empt charitable trusts must attach				347(a)(1)	► ☑ Ye	s 🗀	No		
Under per	natties o	of perjury, I declare that Thave examined this	etum, including accompan	ying schedules and state	ments, and	to the best of my k	nowledge ar	d belief	, it is		
	ect, and	complete. Declaration of prepare (other that	officer) is based on all into	ormation of which prepar	er nas any k	nowledge / 人 ー /	7-12	,			
Sign		Signature of officer				Date /	7 13				
Here		Freds A Shelton, President									
		Type or print name and title			~ .	1					
Paid		Print/Type preparer's name	Preparer's signature		Date	Check self-emplo					
Prepa		Firm's name ▶	1	l		Firm's EIN ▶	7,500		···		
Use O	וחי	Firm's address ▶				Phone no.					
May the	e IRS	discuss this return with the prepare	r shown above? See i	nstructions			► ☐ Ye	s 🗌	No		
							Form 9	90-EZ	(2012)		

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Form 990-EZ (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	me of the organization Employer identification number												
	TS (Global Institute For Thriving Societies) art I Reason for Public Charity Status (All organizations must complete this p								454157255				
									nstructio	ons.			
he (1 2 3 4	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).												
5	☐ An organizatio	-	the benefit of a collect	ge or uni	versity ov	wned or	operated	by a go	vernment	tal unit d	lescrib	ed in	
6 7													
8 9	An organization receipts from support from	n that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more tha I to its exempt functi nt income and unrel fter June 30, 1975. Se	an 331/3% ions—sul ated bus	of its su oject to d siness tax	ipport fro certain ex xable inc	ceptions come (les	, and (2) is section	no more	e than 3	31/3%	of its	
10 11	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).												
e		ndation manage	II c Type III that the organization rs and other than one	is not co	ntrolled d	lirectly or	indirectly		or more	disqualifi	ied pe	rsons	
f	=	ation received a check this box.	written determination	on from t	the IRS t	that it is	а Туре 	I, Type I	I, or Typ	oe III su _l	oportir 	ng	
g	Since August following person		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•				
			ndirectly controls, eithody of the supported o						d in (ii) aı 	nd 11g(f)	Yes	No	
		-	on described in (i) abo	-						11g(ii		1	
			a person described in							11g(iii	+-	~	
h	Provide the fol	llowing informati	on about the supporte	ed organi	zation(s).					-			
(i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of				nt of mo	-								
				Yes	No	Yes	No	Yes	No				
A)					_								
B)													
C)													
D)													
E)											-		

Part							
	(Complete only if you checked the Part III. If the organization fails to				•	_	alify under
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	n/a	n/a	n/a	1500	5000	6500
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	n/a	n/a	n/a	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	n/a	n/a	n/a	0	0	0
4	Total. Add lines 1 through 3				0	0	0
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6500
6	Public support. Subtract line 5 from line 4.						-6500
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	0	0	0	0		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	o	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carned on	o	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	1500	50 0 0	6500
11	Total support. Add lines 7 through 10						6500
12	Gross receipts from related activities, etc					12	2400
13	First five years. If the Form 990 is for the organization, check this box and stop he	re	· · · · ·				n 501(c)(3) ▶ ☑
	on C. Computation of Public Suppor				•••	1	
14	Public support percentage for 2013 (line 6		•			14	%
15 16a	Public support percentage from 2012 Sch 331/2% support test—2013. If the organization qua	zation did not o	check the box	on line 13, and	d line 14 is 331		
b	331/2% support test—2012. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-a	and-circumsta mstances" tes	nces" test, che st. The organiza	ck this box an	d stop here. E as a publicly s	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part IV how the organization of supported organization	tion meets the	"facts-and-ci	rcumstances"	test, check th	is box and st	op here.

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.)

	A TO THE STREET OF TANK TO QUARTY		0.00.00	, p	p.o.o.	··· <i>'</i>	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	1		}			ļ
2	received. (Do not 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						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5		· · · · · · · · · · · · · · · · · · ·				
7a	Amounts included on lines 1, 2, and 3	+					
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	<u> </u>					
8	Public support (Subtract line 7c from	•	Ī	. ,		-11-	
	line 6.)	4 d 4 d	and the second	·	* * * * * * * * * * * * * * * * * * * *		
	on B. Total Support			 	 		
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						<u> </u>
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			-			ļ
11	Net income from unrelated business activities not included in line 10b, whether]		1
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,			 			
13	and 12.)		}				}
14	First five years. If the Form 990 is for the	o organization	'e firet secon	d third fourth	or fifth tax v	er as a soctio	501(a)(2)
	organization, check this box and stop he	-					
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2013 (line 8			3. column (fl)		15	%
16	Public support percentage from 2012 Sch					16	%
	on D. Computation of Investment In			<u> </u>		1 1	
17	Investment income percentage for 2013 (y line 13. colu	mn (f))	17	%
18	Investment income percentage from 2012			•		18	%
19a	331/3% support tests-2013. If the organ					·	
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2012. If the organiz		-		•	_	_
_	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di		-	*		• •	

art IV	Supplemental Information. Provide the explanations	Page 4 required by Part II, line 10; Part II, line 17a or 17b; and onal information. (See instructions).
	Part III, line 12. Also complete this part for any addition	nal information. (See instructions).