		HIC print - DO NOT PROCESS As Filed Data -			OMB No 1545-0047
Form	90	Return of Organization Exempt From I	ncome	lax	
B	-	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue foundations)	Code (exce	pt private	2013
	t of the Treas	Sury Do not enter Social Security numbers on this form as it may be mad		law, the IRS	Open to Public
Internal Re	venue Servio	generally cannot redact the information on the f			Inspection
A For	the 2013	calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-	·2013		
	k if applica			D Employer	identification number
_	ess change	Doing Business As		59-3062	093
	e change	COMPREHENSIVE HEALTH CARE			
┌── Initial		Number and street (or P O box if mail is not delivered to street address) Room/suite 1495 NORTH HARBOR CITY BLVD	2	E Telephone r	number
Term	inated ided returr	ROOM/SUITE STE F		(321)242	2-8928
	ation pend	MELBOURNE, FL 32935			
і Аррік		F Name and address of principal officer		•	ots \$ 2,248,873
		DAVIDTISON		is a group ret rdinates?	urn for Ves 🔽 No
		1495 NORTH HARBOR CITY BLVD MELBOURNE,FL 32935	Н(Ь) Ала а	11	
			H(D) Are a inclue	ll subordinate ded?	es ∏Yes∏No
I Tax-	exempt st	atus 🔽 501(c)(3) 🔽 501(c)() ┥ (insert no) 🔽 4947(a)(1) or 🔽 527	If"No	o," attach a lı	st (see instructions)
J Wel	bsite: 🕨	N/A	H(c) Grou	ıp exemption	number 🕨
K Form	of organiza	ation 🔽 Corporation 🗌 Trust 🗌 Association 🗍 Other 🕨	L Year of fo	rmation 1991	M State of legal domicile FL
Part	:I S	ummary			
ties & Governance	<b>4</b> Num	ber of voting members of the governing body (Part VI, line 1a) ber of independent voting members of the governing body (Part VI, line 1b)		🗖	3 14 4 10
Activitie		I number of individuals employed in calendar year 2013 (Part V, line 2a)			5 52 5 2
<		I unrelated business revenue from Part VIII, column (C), line 12			'a (
	<b>b</b> Net (	unrelated business taxable income from Form 990-T, line 34		7	'b
			Prio	r Year	Current Year
a		ontributions and grants (Part VIII, line 1h)		918,799	
Revenue		ogram service revenue (Part VIII, line 2g)		1,145,745 57	
Hevel 1		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		2,627	93
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			
				2,067,228	
		rants and similar amounts paid (Part IX, column (A), lines 1–3)		98,556	85,737
		alaries, other compensation, employee benefits (Part IX, column (A), lines			
Expenses		-10)		1,579,217	
le   '		ofessional fundraising fees (Part IX, column (A), line 11e)			0
		tal fundraısıng expenses (Part IX, column (D), lıne 25) ▶ <mark>0</mark> :her expenses (Part IX, column (A), lınes 11a–11d, 11f–24e)		495,756	443,078
		otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		2,173,529	
1		evenue less expenses Subtract line 18 from line 12		-106,301	
2 6 S				g of Current 'ear	End of Year
Net Assets or Fund Bafances	<b>20</b> To	otal assets (Part X, line 16)		298,370	415,469
28 28 28 28 28		otal liabilities (Part X, line 26)		93,768	
ž2	22 Ne	et assets or fund balances Subtract line 21 from line 20		204,602	232,345
Part	III S	ignature Block			

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		**** Inature of officer IVID TISON ADMINISTRATOR pe or print name and title					
Deid		Print/Type preparer's name LARK JANES	Preparer's signature				
Paid Prepare	r	Firm's name F JANES DINHO & O'KEEFE LLP					
Use Onl		Firm's address ▶ 4875 N WICKHAM RD STE 107					
		MELBOURNE, FL 329408	3304				
May the TD	- dicc	use this return with the property ch	own shows? (can instructio				

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

Form	990 (2013)				Page <b>2</b>
Par			ce Accomplishments	ıs Part III	
1	Briefly describe th	ne organization's mission			
PRIN	1ARY CARE FOR HI	IV POSITIVE INDIVIDU	ALS		
2		on undertake any significa ) or 990-EZ?		the year which were not listed on	
	If "Yes," describe	these new services on Sc	hedule O		
3	services?			ow it conducts, any program	「Yes 「No
	If "Yes," describe	these changes on Schedu	le O		
4	expenses Section	501(c)(3) and 501(c)(4)	•	of its three largest program servic to report the amount of grants and ed	
4a	(Code	) (Expenses \$	1,401,968 including grants	of \$ ) (Revenue \$	1,402,615 )
		IUTRITIONAL COUNSELING SESS		F BREVARD COUNTY, INCLUDING 2,735 P AL HEALTH CARE SERVICES FOR 256 PAT	
4b	(Code	) (Expenses \$	675,327 including grants	of \$ 85,737 ) (Revenue :	\$)
	PROVIDED 21,330 CA TRANSPORTATION SE	ASE MANAGEMENT ENCOUNTER: ERVICES FOR 228 PATIENTS, AN	S FOR 525 PATIENTS, FOOD BASKI D TREATMENT ADHERENCE COUN	ETS FOR 189 PATIENTS, HOUSING CASE N ISELING FOR 697 PATIENTS	1ANAGEMENT FOR 149 PATIENTS,
4c	(Code	) (Expenses \$	including grants	of \$ ) (Revenue \$	)
4d		ervices (Describe in Scher	,		
	(Expenses \$	inclu	dıng grants of \$	) (Revenue \$	)
4e	Total program se	rvice expenses 🕨	2,077,295		
					Form <b>990</b> (2013

Par	t 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	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🗐	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> 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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part II</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	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	
	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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
	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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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 $X^{\odot}$	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🔂	12a	Yes	
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
Ь	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	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? <i>If</i> "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		N 0
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь		

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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? $\cdot$ .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .	25a		No
Ь	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If so, complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part IV</i>			
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i> <i>Part I</i>	31		No
32	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
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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	Yes	

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Pa	t 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			
1-	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   10		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable <b>1b</b> 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
Za	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			
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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	4a		
b	account)?	Та		No
	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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
-		5c		<u> </u>
	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		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		
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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? $\ldots$ . $\ldots$	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
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?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
	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       10b         facilities       10b			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
17-		12-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the vear	12a		
13	year			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans <b>13b</b>			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or chang See instructions. Check if Schedule O contains a response or note to any line in this Part VI			
Se	ction A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was 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
	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?			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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а		8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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	ction B. Policies (This Section B requests information about policies not required by the Internal R	eveni		<u>le.)</u>
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	O ther officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	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?	16b		
	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed FL			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply			

(3)s only) available for public inspection Indicate how you made these available Check all that apply ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) ☐ December 2 Schedule 2 whether (explain the provide the providet the provide the providet the providet the providet the

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►BILL GOODE 1495 N HARBOR CITY BLVD MELBOURNE, FL 32935 (321)242-8928

# Part VIII 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  $\ldots$   $\ldots$   $\ldots$   $\ldots$   $\ldots$   $\ldots$ 

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

F 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 for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
(1) DOLORES RAYEN	40 00	х		х				61,002	0	552	
SECY/TREAS (2) JOYCE GOODE	40 00										
DIRECTOR		х						51,512	0	552	
(3) BARRY INMAN DIRECTOR	1 00	x						0	0	0	
(4) NORMAN TOMAKA RPH DIRECTOR	1 00	x						0	0	0	
(5) RONALD CAPRILLA	1 00	x						0	0	0	
DIRECTOR (6) COLLEEN CUNNINGHAM	10 00	x						0	0	0	
DIRECTOR (7) HARVEY A HESTER PHD	1 00										
DIRECTOR	100	х						0	0	0	
(8) REV BILL MCLELLAN DIRECTOR	1 00	x						0	0	0	
(9) JAMES PLAISTED	1 00	x						0	0	0	
DIRECTOR (10) JANET POIRIER	1 00	x						0	0	0	
DIRECTOR		^						0	0	0	
(11) MARIA SANCHEZ	1 00	х						0	0	0	
DIRECTOR (12) ALAN TISON	1 00								-		
VICE PRESIDE		Х		х				0	0	0	
(13) RON GEON	1 00	х		х				0	0	0	
PRESIDENT (14) PETER M MARZANO III MD	4 00										
DIRECTOR		Х						0	0	0	
(15) BILL GOODE	40 00			х				82,579	0	552	
ADMINISTRATO (16) RONALD CATHCART MD	40 00										
PHYSICIAN						x		166,268	0	552	
										Form <b>990</b> (2013)	

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

(A) Name and Title		and TitleA veragePosition (do not checkReportablehours permore than one box, unlesscompensationweek (listperson is both an officerfrom theany hoursand a director/trustee)organization (W-					<b>(E)</b> Reportable compensation from related organizations (W-		<b>(F)</b> Estima mount of compens from t	ted fother atıon he			
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganızatı relate organıza	ed
											+		
											+		
											_		
											_		
1b	Sub-Total			•	•			Þ					
С	Total from continuation shee	-			•	•	-						
d	Total (add lines 1b and 1c) .							•	361,361	1			2,208
2	Total number of individuals (ii \$100,000 of reportable comp						d abov	e) w	ho received more th	an			
												Yes	No
3	Did the organization list any <b>f</b> on line 1a? <i>If "Yes," complete</i>										2		NI -
4	For any individual listed on lir									L.	3	┞───┦	No
-	organization and related organization	nizations greater	than \$	150,	000	? If	"Yes," d	comp	lete Schedule J for s		4	Noc.	

5 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 . 5

### Section B. Independent Contractors

1 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) Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to those listed above) \$100,000 of compensation from the organization <b>F</b>	who received more than	

4

Yes

Νo

	Check if Schedule O contains a response or note to any li		<u> </u>	<u> </u>	<u> </u>
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded fr tax unde sections 512-514
1a	Federated campaigns 1a				
Ь	Membership dues 1b				
с	Fundraising events 1c				
d	Related organizations 1d				
e	Government grants (contributions) <b>1e</b> 842,896				
f	All other contributions, gifts, grants, and <b>1f</b> 147				
	similar amounts not included above				
g	Noncash contributions included in lines 1a-1f \$				
h	Total. Add lines 1a-1f	843,043			
	Business Code				
2a	PHARMACY PROGRAM	1,104,490	1,104,490		
Ь	MEDICAID	241,925	241,925		
с	MEDICARE	43,964	43,964		
d	INSURANCE	10,234	10,234		
e	PATIENT FEES	2,002	2,002		
f	All other program service revenue				
g	Total. Add lines 2a-2f	1,402,615			
3	Investment income (including dividends, interest, and other similar amounts)	93	93		
4	Income from investment of tax-exempt bond proceeds				
5	Royalties				
	(I) Real (II) Personal				
<b>6</b> a					
b	Less rental expenses				
с	Rental Income or (loss)				
d	Net rental income or (loss)				
	(I) Securities (II) Other				
7a	from sales of				
	assets other than inventory				
Ь	Less cost or other basis and				
c	sales expenses Gain or (loss)				
d	Net gain or (loss)				
8a					
	events (not including				
	\$				
	See Part IV, line 18				
Ь	a Less direct expenses b				
c	Net income or (loss) from fundraising events				
9a	Gross income from gaming activities				
	See Part IV, line 19				
Ь	a Less direct expenses b				
	Net income or (loss) from gaming activities				
10a					
	returns and allowances .				
Ь	a Less cost of goods sold b				
	Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
11a	OTHER	1,890	1,890		
Ь	RECORD COPYING	1,232	1,232		
с					
d	All other revenue				
1	Total. Add lines 11a–11d				
e		3,122	I		

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizati	ions must comp	lete column (A )				
	Check if Schedule O contains a response or note to any line in this Part IX							
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21							
2	Grants and other assistance to individuals in the United States See Part IV, line 22	85,737	85,737					
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	196,749	121,676	75,073				
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	1,266,687	1,253,158	13,529				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)							
9	Other employee benefits	117,499	112,398	5,101				
10	Payroll taxes	111,380	104,677	6,703				
11	Fees for services (non-employees)							
а	Management							
b	Legal	225		225				
с	Accounting	19,150		19,150				
d	Lobbying							
е	Professional fundraising services See Part IV, line 17							
f	Investment management fees							
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on							
	Schedule O)	124,623	118,348	6,275				
12	Advertising and promotion							
13	Office expenses	77,204	71,255	5,949				
14	Information technology							
15	Royalties							
16	Occupancy	64,533	60,482	4,051				
17	Travel	46,518	45,590	928				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	9,031	6,149	2,882				
20	Interest			ļ ļ				
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	19,305	18,427	878				
23	Insurance	20,129	20,063	66				
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	MAINTENANCE	28,249	27,243	1,006				
Ь	MEDICAL SUPPLIES	22,771	22,771					
с	DUES AND LICENSES	10,320	9,321	999				
d	MISCELLANEOUS	1,020	,	1,020				
	All other expenses	_,		_,				
25	Total functional expenses. Add lines 1 through 24e	2,221,130	2,077,295	143,835	0			
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 F if following SOP 98-2 (ASC 958-720)	_,	_,,	,				
				Fo	rm <b>990</b> (2013)			

**Balance Sheet** 

Part X

· .

(A) (B) Beginning of year End of year Cash-non-interest-bearing . . . . . . . . . 33,683 124,624 1 1 2 2 Savings and temporary cash investments . . . 45,192 92,436 3 з Pledges and grants receivable, net 4 109.769 4 169.994 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . . . . . . . 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 6 7 7 Notes and loans receivable, net 8 Inventories for sale or use 8 7,574 9 Prepaid expenses and deferred charges . . . . . . . . 9 20,892 10a Land, buildings, and equipment cost or other basis Complete 169,719 10a Part VI of Schedule D b Less accumulated depreciation . . . . 10b 117,693 52,168 10c 52,026 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . 13 13 Investments—program-related See Part IV, line 11 . . . . . 14 14 2,740 2,741 15 Other assets See Part IV, line 11 . . . . . . 15 16 298,370 16 415,469 **Total assets.** Add lines 1 through 15 (must equal line 34) . 17 92,953 17 183,124 Accounts payable and accrued expenses . . . . 18 18 Grants payable . . . . . . . . . . 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 815 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 183,124 26 Total liabilities. Add lines 17 through 25 . . . . . . 93,768 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔽 and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . . . . . 27 204,602 27 232,345 28 28 Temporarily restricted net assets . . . . . . 29 29 Permanently restricted net assets . . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🦵 and complete lines 30 through 34. 5 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds Net 33 204,602 33 232,345 34 Total liabilities and net assets/fund balances . . . . . . . . . 298.370 415,469 34

Form	990	(201	.3)
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Par	<b>t XI Reconcilliation of Net Assets</b> Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)       1		2,2	248,873
2	Total expenses (must equal Part IX, column (A), line 25)		2,2	221,130
3	Revenue less expenses Subtract line 2 from line 1			27,743
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			204,602
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))			232,345
Par	t XII Financial Statements and Reporting			,
	Check if Schedule O contains a response or note to any line in this Part XII			
		,	Yes	No
1	Accounting method used to prepare the Form 990 「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 reviewed on a separate basis, consolidated basis, or both			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both			
	🔽 Separate basis 🔰 Consolidated basis 👘 Both consolidated and separate basis			
с	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
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	Зb	Yes	

Form **990** (2013)

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SC	HEL	DULE A		Dublic (	Showity (	Status	and Dubl	ie Summ	art	0	MB No	154	5-0047
		or 990EZ)		PUDIIC C nplete if the organiz	ation is a se	ection 501(e	and Publ c)(3) organiza itable trust.			(1)	20	01	3
Department of the Treasury Internal Revenue Service Treasury Internal Revenue Service Treasury Internal Revenue Service Treasury Internal Revenue Service Treasury Internal Revenue Service Treasury Internal Revenue Service						Open Ins	to P pect						
		he organiza							Employer i	ident if ica	tion nu	mber	
UNCO	NDITIC	NAL LOVE IN	2						50 20620	0.2			
Pa	rt I	Reaso	n for Pu	blic Charity Sta	tus (All or	nanizatioi	ns must com	nlete this	59-30620		ns		
				te foundation becaus							113.		
1	Ē			ion of churches, or a									
2	Ē			In section 170(b)(1					(-)(-)(-)(-)-				
3	, L			perative hospital se				on 170(b)(1	1)(A)(iii).				
4	Ē			h organization operat	_					1)(A)(iii)	). Enter	the	
				ity, and state	,		·						
5	Γ	An organ	ization op	erated for the benefi	t of a colleg	e or univer	sity owned or	operated by	/ a government	al unit de	escribed	d in	
		section 1	70(b)(1)(	( <b>A)(iv).</b> (Complete P	art II )								
6	Γ	A federal	, state, or	local government o	r governmer	ntal unit des	scribed in <b>sec</b> i	tion 170(b)	(1)(A)(v).				
7		described	d in <b>sectio</b>	at normally receives on 170(b)(1)(A)(vi).	(Complete	Part II )		5	nental unit or fr	rom the g	eneral p	oublic	:
8			-	described in <b>section</b>			-	-					
9	ন			at normally receives									S
				rities related to its e									
				oss investment inco						tax) from	busine	sses	
	_			ganization after June									
10				ganized and operated									<i>.</i>
11	I	one or mo the box t	ore public hat descr	ganized and operated ly supported organiz ibes the type of supp <b>b</b>	ations desc oorting orga	ribed in sec nization and	ction 509(a)(1 d complete lin	l) or section es 11e thro	n 509(a)(2) So ough 11h	ee <b>sectio</b>	n 509(a	)(3).	Check
e	Г		n foundat	ox, I certify that the ion managers and ot									
f		If the org	anization	received a written d	eterminatio	n from the I	RS that it is a	Туре I, Ту	pe II, or Type	III suppo	orting o	rganı	zation,
a		check thi		2006, has the organ	zation acco	ntod any d	ift or contribut	ion from an	voftho				I
g			persons?			preu any gi			y of the				
				rectly or indirectly o	controls, eit	her alone o	r together witl	n persons d	escribed in (ii)		Г	Yes	No
		and (III) b	elow, the	governing body of th	ne supported	d organızatı	on?			1	.1g(i)		
		(ii) A fam	nly memb	er of a person descr	ıbed ın (ı) al	bove?				1	1g(ii)		
		(iii) A 35	% contro	lled entity of a perso	on described	d ın (ı) or (ıı	) above?			1	1g(iii)		
h		Provide t	he followi	ng information about	the suppor	ted organıza	ation(s)			_			
(i) Name of supported organization		(ii) EIN(iii) Type of organization (described on lines 1-9 above or IRC section(iv) Is the organization in col (i) listed in your governing document?(v) Did you notify the organization in col (j) of your support?		ization of your	(vi) Is t organizati col (i) org in the U	ion in anized	n mo ed su		nount of etary port				
				instructions))	Yes	No	Yes	No	Yes	No			
Tota	1	1		1	1	1	1		1	1			

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

Pa	(Complete only if you of						
	Part III. If the organiza						
S	ection A. Public Support			_			
Cal	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20	13 <b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	arants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paıd to or expended on ıts 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						
	(f)						
6	Public support. Subtract line 5 from line 4						
	ection B. Total Support		1				
Cal	endar year (or fiscal year beginning : المناط	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 201	13 <b>(f)</b> Total
7	in) ► A mounts from line 4						
, 8	Gross income from interest,						
Ũ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
9	sources Net income from unrelated						
3	business activities, whether or not						
	the business is regularly carried						
	on Otherse Development and a second						
10	Other income Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV )						
11							
12	10) Gross receipts from related activity	es etc (see inst				12	
13	First five years. If the Form 990 is	, (	,	l third fourth or	fifth tax year ac a		organization chock
13	this box and <b>stop here</b>						
S	ection C. Computation of Pub						
14	Public support percentage for 2013	(lıne 6, column	(f) dıvıded by lıne	11, column (f))		14	
15	Public support percentage for 2012	Schedule A, Pa	rt II, lıne 14			15	
16a	,				ine 14 is 33 1/3%	or more, cl	
L.	and <b>stop here.</b> The organization qua <b>33</b> 1/3% support test—2012. If the				and line 1 E is 22		
U	box and <b>stop here.</b> The organization				, and the 15 is 55	1/3-70 01 110	
17a	10%-facts-and-circumstances test-			-	ne 13, 16a, or 16	b, and line	. ,
	is 10% or more, and if the organization	tion meets the "f	acts-and-circum	stances" test, ch	eck this box and <b>s</b>	<b>top here.</b> E	Explain
	in Part IV how the organization mee	ts the "facts-an	d-cırcumstances'	' test The organı	ization qualifies as	a publicly	
h	organization	-2012 If the era	anization did not	check a hoy on lu	ng 13 162 166 /	or 17a and	► F
D	<b>10%-facts-and-circumstances test</b> - 15 is 10% or more, and if the organ						
	Explain in Part IV how the organization						publicly
	supported organization						▶
18	Private foundation. If the organizat instructions	ion did not checl	k a box on line 13	, 16a, 16b, 17a,	or 17b, check this	s box and s	see
	113114110113						F (

Pa	Complete only if you					ailed to	oualify i	inder
	Part II. If the organiz							
	ction A. Public Support ndar year (or fiscal year beginning							
cure	in) 🏲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20	013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	987,124	978,335	940,475	918,799		843,043	4,667,776
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	255,448	256,267	795,295	1,145,745	1	,402,615	3,855,370
3	organization's tax-exempt purpose Gross receipts from activities that							
4	are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its							
5	behalf The value of services or facilities furnished by a governmental unit							
_	to the organization without charge	1 242 572	1 224 (02	1 725 770	2.064.544		245.650	0.522.146
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	1,242,572	1,234,602	1,735,770	2,064,544	2	,245,658	8,523,146
Ь	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							
8	Add lines 7a and 7b <b>Public support</b> (Subtract line 7c from line 6)							8,523,146
	ction B. Total Support ndar year (or fiscal year beginning	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20	12	(f) Total
•	in) ►	(a) 2009 1,242,572	1,234,602	1,735,770	2,064,544		245,658	8,523,146
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,242,372	1,234,002	1,735,770	57	Z,	93	150
Ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				57		93	150
12	O ther income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	5,220	2,020	1,628	2,627	3,122		14,617
13	Total support. (Add lines 9, 10c, 11, and 12)	1,247,792	1,236,622	1,737,398	2,067,228	2	248,873	8,537,913
14	First five years. If the Form 990 is check this box and stop here			, thırd, fourth, or f	ifth tax year as a	501(c)(	3) organı:	zation,
	ction C. Computation of Pub Public support percentage for 2013			1.2				
15 16	Public support percentage from 2013			13, column (l))		15 16		99 830 % 99 770 %
Se 17	ction D. Computation of Inv Investment income percentage for				n (f))	17		0 %
18	Investment income percentage from	n <b>2012</b> Schedule /	A, Part III, line 1	7		18		
19a b	<b>33</b> 1/3% support tests—2013. If the more than 33 1/3%, check this box a <b>33</b> 1/3% support tests—2012. If the is not more than 33 1/3%, check thi	and <b>stop here.</b> The organization did	e organızatıon qu not check a box o	alıfıes as a publıc on lıne 14 or lıne	ly supported orga 19a, and line 16	anızatıon ıs more t	han 33 1/	►
20	<b>Private foundation.</b> If the organizat							

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

Facts And Circumstances Test					
Return Reference	Explanation				
PART II, LINE 12	PART II, LINE 12 MISCELLANEOUS 14,617				

Schedule A (Form 990 or 990-EZ) 2013

efi	le GRAPHIC p	orint - DO NOT PROCESS As F	iled Data -			DLN:	93493308	8018184
	HEDULE D m 990)	Supplement	tal Financi	al Statements			OMBNo 15	
1.01		Complete if the or	janization answ	ered "Yes," to Form 990	),		<b>20</b> <sup>°</sup>	13
D		Part IV, line 6, 7, 8, 9, 1 ► Attach to Form 990. ► See separate	10, 11a, 11b, 11c	, 11d, 11e, 11f, 12a, or : Information about Scho	12b Idula D	(Earm 000)		
	nent of the Treasury Revenue Service			irs.gov/form990.	aule D	(Form 990)	Open to Inspe	
	me of the organi CONDITIONAL LOVE 1				Emp	loyer ident	ification num	ber
Da	rt I Organ	izations Maintaining Donor Adv	vised Eunds	or Other Similar E		3062093	inte Comp	ata if tha
ГG		zation answered "Yes" to Form 990			unus		ints. comp	
			<b>(a)</b> Dor	ior advised funds		<b>(b)</b> Funds a	and other acc	ounts
1	Total number a	•			_			
2		tributions to (during year)			_			
3		nts from (during year)						
4		e at end of year						
5	funds are the o	zation inform all donors and donor advise rganization's property, subject to the or	ganızatıon's exc	clusive legal control?			∏ Yes	∏ No
6	used only for c	zation inform all grantees, donors, and do haritable purposes and not for the benef ermissible private benefit?					∏ Yes	∏ No
Pa	rt III Conse	rvation Easements. Complete If	the organizat	ion answered "Yes" t	to Forn	n 990, Pai	rt IV, line 7.	
1	Preservatio	conservation easements held by the org on of land for public use (e g , recreation of natural habitat						а
	, 	on of open space		,				
2	Complete lines	s 2a through 2d if the organization held a he last day of the tax year	a qualified conse	ervation contribution in f	the form	n of a conse	ervation	
		,,,				Held at	the End of t	ne Year
а	Total number o	f conservation easements			2a			
b	Total acreage i	restricted by conservation easements			2b			
с	Number of cons	servation easements on a certified histo	oric structure in	cluded in (a)	2c			
d		servation easements included in (c) acq ure listed in the National Register	ured after 8/17	7/06, and not on a	2d			
3		servation easements modified, transferr 	ed, released, ex	tinguished, or terminate	ed by th	ie organizal	tion during	
4	Number of stat	es where property subject to conservat	ion easement is	located 🕨				
5		nization have a written policy regarding t f the conservation easements it holds?	the periodic mor	nitoring, inspection, han	dlıng of	violations,	and <b>FYes</b>	∏ No
6	Staff and volun ▶	teer hours devoted to monitoring, inspe	cting, and enfor	cing conservation easer	ments d	luring the y	ear	
7	-	enses incurred in monitoring, inspecting	, and enforcing	conservation easement	s durınç	g the year		
8	-	servation easement reported on line 2(	d) above satisfy	the requirements of sec	ction 17	70(h)(4)(B)	(I)	∏ No
9	balance sheet,	escribe how the organization reports cor and include, if applicable, the text of the n's accounting for conservation easeme	e footnote to the					
Par	t IIII Organ	izations Maintaining Collection	s of Art, His		or Ot	her Simil	ar Assets.	
		ete if the organization answered "Y						- 1
1a	works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le, in Part XIII, the text of the footnote t	ts held for publi	c exhibition, education,	or rese	arch in furt		
b	works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le the following amounts relating to thes	ts held for publi					ıblıc
	(i) Revenues II	ncluded in Form 990, Part VIII, line 1				►\$_		
	(ii) Assets incl	luded in Form 990, Part X						
2	If the organizat	tion received or held works of art, histor nts required to be reported under SFAS						
а	Revenues inclu	uded in Form 990, Part VIII, line 1				►\$_		
Ь	Assets include	ed in Form 990, Part X				► \$		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Cat No 52283D	Schedule D (Form 990) 2013

Sche	edule D (Form 990) 2013								Page <b>2</b>
Par	<b>1111</b> Organizations Maintaining Co	llections of Art	, His	tori	cal Trea	sure	es, or Othei	<sup>.</sup> Similar Asse	<b>ts</b> (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds,ch	neck	any of the f	follow	wng that are a	sıgnıfıcant use of	ıts
а	Public exhibition		d	Γ	Loan or e	xcha	nge programs		
b	Scholarly research		е	Γ	Other				
с	Preservation for future generations								
4	Provide a description of the organization's co Part XIII	ollections and expla	ın hov	w the	y further th	ne org	janızatıon's ex	empt purpose in	
5	During the year, did the organization solicit assets to be sold to raise funds rather than	to be maintained as	part o	ofthe	organızatı	ion's	collection?	· ٦	· · · · · · · · · · · · · · · · · · ·
Par	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answered "Ye	es" to Form 990	/
<b>1</b> a	Is the organization an agent, trustee, custoo included on Form 990, Part X?						other assets n	ot	Yes 🔽 No
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	ving t	able				
								Amou	nt
C	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 F							·	Yes 「No
b	If "Yes," explain the arrangement in Part XI								<u> '</u>
Ра	rt V Endowment Funds. Complete	(a)Current year		)Prior				TIV, IINE 10.	Four years back
1a	Beginning of year balance		<u> </u>	,	<u>,</u>		, (, ·	(-,	
b	Contributions								
с	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end balanc	ce (lin	ie 1g	. column (a	a)) he	ld as		
а	Board designated or quasi-endowment 🕨								
b	Permanent endowment 🕨								
С	Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c sho	uld equal 100%							
За	Are there endowment funds not in the posse organization by	_			are held an	ıd adr	ministered for t		Yes No
	(i) unrelated organizations					•		3a(i)	
b	(ii) related organizations							3a(ii)	
4	Describe in Part XIII the intended uses of the					•			
Par	rt VI Land, Buildings, and Equipme	=				nswe	ered 'Yes' to	Form 990, Part	IV, line
	11a. See Form 990, Part X, line	10.		- 					
	Description of property				a) Cost or oth sis (investme		(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land								
b	Buildings		•						
с	Leasehold improvements		•				24,633	24,133	500
d	Equipment						131,723	88,197	43,526

8,000

52,026

5,363

13,363

. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . . . . .

. . .

e Other .

. . . . . . . . .

.

Schedule D (Form 990) 2013		Page 3
Part VII Investments—Other Securities. Com See Form 990, Part X, line 12.		answered 'Yes' to Form 990, Part IV, line 11b.
<ul> <li>(a) Description of security or category         <ul> <li>(including name of security)</li> </ul> </li> </ul>	( <b>b)</b> Book value	(c) Method of valuation 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. Cor	nplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. Complete if the organization (a) Descrip		0, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.	)	
Part X Other Liabilities. Complete if the organ	nization answered 'Yes' t	to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes		

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Þ.

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Г

ıle D (Form 990) 2013		Page <b>4</b>
XI Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	per F	<b>Return</b> Complete If
Total revenue, gains, and other support per audited financial statements	1	2,248,873
Amounts included on line 1 but not on Form 990, Part VIII, line 12		
Net unrealized gains on investments		
Donated services and use of facilities		
Recoveries of prior year grants		
Other (Describe in Part XIII )		
Add lines <b>2a</b> through <b>2d</b>	2e	
Subtract line <b>2e</b> from line <b>1</b>	3	2,248,873
Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$		
Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Other (Describe in Part XIII )		
Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	
Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12) . . . . . .	5	2,248,873
XII Reconciliation of Expenses per Audited Financial Statements With Expenses If the organization answered 'Yes' to Form 990, Part IV, line 12a.	s per	Return. Complete
Total expenses and losses per audited financial statements	1	2,221,130
Amounts included on line 1 but not on Form 990, Part IX, line 25		
Donated services and use of facilities		
Prior year adjustments	]	
Other losses	]	
Other (Describe in Part XIII )		
	the organization answered 'Yes' to Form 990, Part IV, line 12a.   Total revenue, gains, and other support per audited financial statements   A mounts included on line 1 but not on Form 990, Part VIII, line 12   Net unrealized gains on investments   Donated services and use of facilities   Recoveries of prior year grants   Cother (Describe in Part XIII)   Add lines 2a through 2d   Subtract line 2e from line 1   Investment expenses not included on Form 990, Part VIII, line 7b   Add lines 4a and 4b   Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12)   Total revenue Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12a.   Total expenses and losses per audited financial statements   Amounts included on line 1 but not on Form 990, Part IX, line 25   Donated services and use of facilities   Other losses   Other losses	XI       Reconciliation of Revenue per Audited Financial Statements With Revenue per R         the organization answered 'Yes' to Form 990, Part IV, line 12a.       1         Total revenue, gains, and other support per audited financial statements       1         A mounts included on line 1 but not on Form 990, Part VIII, line 12       2a         Net unrealized gains on investments       2a         Donated services and use of facilities       2b         Recoveries of prior year grants       2c         Other (Describe in Part XIII )       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       2b         Investment expenses not included on Form 990, Part VIII, line 7b       4a         Other (Describe in Part XIII )       4b         Add lines 4a and 4b       4c         Total revenue Add lines 3 and 4c. (This must equal Form 990, Part II, line 12)       5         XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per if the organization answered 'Yes' to Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements       1         Amounts included on line 1 but not on Form 990, Part IX, line 25       2a         Donated services and use of facilities       2a         Prior year adjustments       2b         Other losses       2a

е	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,221,130
4	Amounts included on Form 990, Part IX, line 25, but not on line <b>1:</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
с	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	2,221,130

### Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation

Part XIII Supplemental Info	prmation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NO	T PROCESS As	Filed Data -				DLN:	93493308018184						
Schedule I (Form 990)	) 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.												
Department of the Treasury Internal Revenue Service		pen to Public Inspection											
Name of the organization UNCONDITIONAL LOVE INC						Employer identificat	on number						
Part I General Information	on on Grants and	Assistance				59-3062093							
<ol> <li>Does the organization maintain the selection criteria used to a</li> <li>Describe in Part IV the organiz</li> </ol>	records to substanti ward the grants or as	ate the amount of the sistance?					🔽 Yes 🥅 No						
Part II Grants and Other A Form 990, Part IV, lu							′es" to						
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
<ul><li>2 Enter total number of section 5</li><li>3 Enter total number of other org</li></ul>							l						

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

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

<b>(a)</b> Type of grant or assistan	ce	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	<b>(d)</b> A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance
(1) BASIC SERVICES TO PATIEN	NT	288	85,737			
Part IV Supplemental I	nformat	ion. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.
Return Reference	Explanat	ion				
SCHEDULE I, PAGE 1, PART I, LINE 2	BIRTH C					D, GAS, RENT, UTILITIES, TRAVEL, COVERED BY FEDERAL, STATE OR

Schedule I (Form 990) 2013

efi	le GRAPHIC p	rint - DO NOT PROCESS	As Filed Data -	DI	<u>N: 9349330.</u>	08018	<b>184</b>
Sch	nedule J	Con	npensation Inf	formation	ΟΜΒΝο	1545-0	047
(For	m 990)	For certain Officers	, Directors, Trustees, Compensated Emp	Key Employees, and Highest	20	)13	)
		es" to Form 990, Part IV, line 23.					
	nent of the Treasury Revenue Service		o Form 990. ► See se		Open t	to Pub ectio	
	me of the organiz		(Form 990) and its li	nstructions is at <u>www.irs.gov/form99</u> Employer ide	entification nu		
	CONDITIONAL LOVE I					mbei	
			•	59-306209	3		
Ра	rt I Questi	ons Regarding Compensat	ion			N	
4						Yes	No
1a				llowing to or for a person listed in Form evant information regarding these item			
		or charter travel	·	allowance or residence for personal use			
	Travel for o	companions	Payments	for business use of personal residenc	e		
	Γ Taxıdemni	fication and gross-up payments		social club dues or initiation fees			
	Discretion	ary spending account	Personal	services (e g , maid, chauffeur, chef)			
b				written policy regarding payment or "No," complete Part III to explain	1Ь		
2		ation require substantiation prior t		wing expenses incurred by all garding the items checked in line 1a?			
	unectors, trust	ses, oncers, including the CEO/E			2		
3	organization's ( used by a relate Compensa	If any, of the following the filing or CEO/Executive Director Check al ed organization to establish compe tion committee nt compensation consultant	I that apply Do not c ensation of the CEO/I Written ei		III		
		of other organizations		by the board or compensation committ	ee		
4 a	or a related org			A, line 1a with respect to the filing orga	nızatıon <b>4</b> a		No
a h		pr receive payment from, a suppler		aturement plan?	4b		No
с С		or receive payment from, an equity			40 40		No
C				le amounts for each item in Part III			
	,						
5	For persons list	and 501(c)(4) organizations only ted in Form 990, Part VII, Section contingent on the revenues of	-				
а	The organizatio	n۶			5a		No
b	Any related org				5b		No
	If "Yes," to line	5a or 5b, describe in Part III					
6		ted in Form 990, Part VII, Section contingent on the net earnings of	A, line 1a, did the or	ganization pay or accrue any			
а	The organizatio	n?			6a		No
b	Any related org	anization?			6b		No
	If "Yes," to line	6a or 6b, describe in Part III					
7		ted in Form 990, Part VII, Section lescribed in lines 5 and 6? If "Yes			7		No
8		nts reported in Form 990, Part VI nitial contract exception describe		rsuant to a contract that was Ion 53 4958-4(a)(3)? If "Yes," describ	be <b>8</b>		No
9	If "Yes" to line section 53 495		the rebuttable presu	mption procedure described in Regulati	ons <b>9</b>		

### 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	(D) Nontaxable	(E) Total of columns		
		(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	
	(i) (ii)	166,268			552		166,820		

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	As Filed Data -		DLN: 93493308018184				
SCHEDULE O				OMBNo 1545-0047				
(Form 990 or 990-EZ)	o Form 990 or 990-EZ	2013						
Department of the Treasury Internal Revenue Service	· · ·	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 www.irs.gov/fo	or 990-EZ) and its instructions is at rm990.					
Name of the organization			Employe	r identification number				
			59-306	2093				

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 2	JOY CE GOODE BILL GOODE DIRECTOR ADMINISTRATO FAMILY RELATIONSHIP
FORM 990, PAGE 6, PART VI, LINE 11B	THE FORM 990 IS REVIEWED AND APPROVED BY THE ADMINISTRATOR BEFORE FILING
FORM 990, PAGE 6, PART VI, LINE 12C	DIRECTORS OF THE ORGANIZATION ANNUALLY SIGN ACKNOWLEDGEMENTS OF THE CONFLICT OF INTEREST P OLICY EMPLOYEES ARE REQUIRED TO SIGN ACKNOWLEDGEMENT OF THE POLICY AT THE TIME THEY ARE H IRED
FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS, CORPORATE POLICIES, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AT THE OFFICE OF THE ORGANIZATION

efile GRAPHIC prin	nt - DO NOT PR	OCESS As File	d Dat	:a -			DLN:	93493308018184
4500		Depreciatio	on ai	nd Amor	tization			OMBNo 1545-0172
Form <b>4562</b>		(Including Inform				<i>(</i> )		2042
Department of the Treasury			matic		curroperty			2013
Internal Revenue Service (99)								Attachment
	•	Sequence No <b>179</b>						
		Busin	ness or	activity to w	/hıch thıs form	relates		Identifying number
Name(s) shown on return	า			DEPRECIAT				,,, <b>,</b> , <b>,</b> ,
UNCONDITIONAL LOV	EINC							
								59-3062093
Part I Election	n To Expense (	Certain Property	Unde	er Section	179			
		isted property, com				olete Part I.	_	
1 Maximum amount	(see instructions)		• •				1	500,000
2 Total cost of secti	on 179 property p	laced in service (see i	Instruc	ctions) · ·			2	
3 Threshold cost of s	section 179 prope	rty before reduction ir	n limita	ation (see ins	tructions) -		3	2,000,000
4 Reduction in limita	tion Subtract line	3 from line 2 If zero	orless	s, enter -0-			4	
		ct line 4 from line 1 If						
							5	
							_	
6 (a	) Description of pi	roporty		<b>(b)</b> Cost (bu	usiness use	(c) Elected	cost	
0 (a	Description of pr	operty		on	ly)		COSL	
								_
<b>7</b> Listed property Enter	er the amount from	n line 29	• •		. 7			
8 Total elected cost	of section 179 pro	operty Add amounts i	ın colu	mn (c), lınes	6 and 7 •		8	
9 Tentative deduction	on Enterthe small	er of line 5 or line 8 🔸	• •				9	
10 Carryover of disall	owed deduction fro	om line 13 of your 201	12 For	m 4562 •			10	
11 Business income l	mitation Enter th	e smaller of business	incom	e (not less th	nan zero) or lin	e 5 (see		
instructions)							11	
12 Section 179 exper	nse deduction Add	d lines 9 and 10, but d	lo not	enter more th	an line 11		12	
13 Carryover of disallov					▶ 13			
Note: Do not use Par			-					
						include listed	proper	ty ) (See instructions )
14 Special depreciation								
		· · · · · · · · · ·					14	
15 Property subject to							15	
		)					16	19,305
		<b>Do not</b> include liste					10	19,303
Turciii MACRO L				ion A		131/		
17 MACRS deduction	s for assets place	d in service in tax yea			2013 • • •		17	
		ts placed in service d						
						—		
		Service During					preci	ation System
		(c) Basis for						
(a) Classification of	(b) Month and	depreciation		<b>d)</b> Recovery				(g)Depreciation
property	year placed in	(business/investme	nt V	period	(e) Conventi	on <b>(f)</b> Metl	nod	deduction
· · ·	service	use only—see instructior	ns)					
<b>19a</b> 3-year property			/					
<b>b</b> 5-year property					1			
<b>c</b> 7-year property								
<b>d</b> 10-year property								
<b>e</b> 15-year property								
<b>f</b> 20-year property								
<b>g</b> 25-year property				25 yrs		S/L		
<b>h</b> Residential rental				27 5 yrs	MM	S/L		
property				27 5 yrs	ММ	S/L		
i Nonresidential real				39 yrs	MM	S/L		
property					MM	S/L		
	tion C—Assets Pla	ced in Service During 2	2013 T	ax Year Using	g the Alternat		on Sys	tem
20a Class life	_					S/L		
<b>b</b> 12-year				12 yrs		S/L		
c 40-year		L		40 yrs	MM	S/L		
	ary (see instruc						24	
21 Listed property Ente							21	
22 Total. Add amounts								
		our return Partnersh				uctions • •	22	19,305
23 For assets shown ab portion of the basis a				-	23			
		LIGH ZUJA LUSIS	•	• • •	• • • •			

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orm 4562 (2013)		Ann /The all radia					a la cal						م بر مر ام				Page
	ed Proper ertainment,					other v	enic	les, ce	rtain	comp	uter	s, an	a pro	per	ty us	sea ro	٥r
	e: For any					he stai	ndar	d milea	age r	ate or	- dec	ductir	ng lea	ise (	expe	ense,	
	plete <b>only</b>																
Section A—Depre														_	_		
<b>24a</b> Do you have evider	nce to support f	the business/in	vestment u	use claime	d? <b>Γ Υ</b> εε	sГNo		24	<b>∔b</b> If "`	r∕es,"ıs	the e	videnco	e writte	n?	Yes	. <b>Г</b> No	)
<b>(a)</b> Type of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment use percentage	Cost o	I (DUSINESS/INVESTMENT I			<b>(f)</b> Recovery period	overy Method/			<b>(h)</b> Depreciation/ deduction			(i) Elected section 1 cost			
<b>25</b> Special depreciation allo 50% in a gualified busi	•		erty placed	in service (	during the	tax year	and u	sed more	e than	25							
26 Property used mor		,	business	suse						1=0							
· · ·		%															
		%									_			$\rightarrow$			
<b>27</b> Property used 50%	 6 or less in a	, •		<u>م</u>													
		%							S/L -		Т						
		%							S/L -								
		%			L., .				S/L -								
28 Add amounts in c						ne 21,	page	- L	28			<u> </u>					
29 Add amounts in c	olumn (i), lin								:	· ·	•		29				
Complete this sectior	n for vehicles		ction B								relat	ed pe	rson				
If you provided vehicles to														iose v	/ehicle		
<b>30</b> Total business/in year ( <b>do not</b> inclu			ring the	<b>(a)</b> Vehicle 1			(b) Vehicle 2 \		(c) ehicle 3 \		•	<b>d)</b> cle 4	Ve	(e) hicle			
<b>31</b> Total commuting	mıles drıven	during the ye	ear .														
32 Total other person	nal(noncomm	nuting) miles	drıven														
<b>33</b> Total miles driver through 32	n during the y	ear Add line	es 30														
34 Was the vehicle a		ersonal use		Yes	No	Yes	No	Yes	r	No Y	Yes	No	Yes	; <b> </b>	No	Yes	No
during off-duty ho 35 Was the vehicle u owner or related p	sed primarily	• • • • v by a more t	• • han 5%														
<b>36</b> Is another vehicle		r personal u	se? .											+			
<b>Sectio</b> Answer these questio 5% owners or related		ine if you me	et an exc													ot mor	re tha
37 Do you maintain a employees?	written polic	y statement	that prol	nıbıts all	personal	luse of	vehio •	cles, ind	ludın	g comi •••	nutır •	ng, by • •	your • •		Ye	25	No
<b>38</b> Do you maintain a employees? See t																	
39 Do you treat all us	se of vehicles	s by employe	es as pe	rsonal us	e?												
<b>40</b> Do you provide movehicles, and reta				oyees, o	btaın ınfo	ormatio	n fror	n your (	emplo	yees a	bout	the u	se of				
<b>41</b> Do you meet the r				automobi	le demoi	nstratio	on use	e? (See	Instr	uctions	5)					+	
<b>Note:</b> If your answ	ver to 37, 38	, 39, 40, or 4	41 is "Ye	s," do no	t comple	te Sect	ion B	for the	cove	red ve	hıcle	s					
Part VI Amo	rtization																
<b>(a)</b> Description of c	costs	<b>(b)</b> Date amortizatio	'n	<b>( (</b> A mort	-		C	Code   ne		<b>(e)</b> A mortization period or		Amort		norti			
•		begins		amo	unt		se	ection		ercent				this	s yea	r	
42 A mortization of co	osts that beg	ins during yo	our 2013	tax year	(see ins	truction	ns)										
<b>43</b> A mortization of co	osts that beg	an before yo	ur 2013 †	tax year						[_	43						
44 Total. Add amoun	ts ın column	(f) See the	nstructio	ns for wh	ere to re	port				Г	44						