

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation TERASEM MOVEMENT INC		A Employer identification number 52-2384495	
Number and street (or P O box number if mail is not delivered to street address) 201 OAK STREET		B Telephone number (see instructions) (321) 676-3690	
City or town, state, and ZIP code MELBOURNE BEACH, FL 32951		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,463,169		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	195,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	77	77	77	
	4 Dividends and interest from securities.	15,672	15,672	15,672	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	736			
	b Gross sales price for all assets on line 6a _____ 131,101				
	7 Capital gain net income (from Part IV , line 2)		736		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	28,425	27,719	28,425	
	12 Total. Add lines 1 through 11	239,910	44,204	44,174	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	154,367	0	0	154,367
	15 Pension plans, employee benefits	32,061	0	0	32,061
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,975	2,487	0	2,488
	c Other professional fees (attach schedule)				
	17 Interest	33	33	33	0
	18 Taxes (attach schedule) (see instructions)	16,026	86	86	15,940
	19 Depreciation (attach schedule) and depletion . . .	72,855	0	6,250	
	20 Occupancy				
	21 Travel, conferences, and meetings	5,973	0	0	5,973
	22 Printing and publications	1,422	0	0	1,422
	23 Other expenses (attach schedule)	54,032	0	0	54,032
	24 Total operating and administrative expenses. Add lines 13 through 23	341,744	2,606	6,369	266,283
	25 Contributions, gifts, grants paid	4,000			4,000
	26 Total expenses and disbursements. Add lines 24 and 25	345,744	2,606	6,369	270,283
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-105,834			
	b Net investment income (if negative, enter -0-)		41,598		
	c Adjusted net income (if negative, enter -0-)			37,805	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	195,883	238,877	238,877
	2	Savings and temporary cash investments	98,276	98,598	98,598
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	569,999	526,621	526,621
	14	Land, buildings, and equipment basis ▶ 2,019,484 Less accumulated depreciation (attach schedule) ▶ 420,411	1,662,629	1,599,073	1,599,073
15	Other assets (describe ▶ _____)	300	300	0	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,527,087	2,463,469	2,463,169	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	5,766	7,404	
23	Total liabilities (add lines 17 through 22)	5,766	7,404		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,521,321	2,456,065	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,521,321	2,456,065	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,527,087	2,463,469		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 2,521,321
2	Enter amount from Part I, line 27a	2 -105,834
3	Other increases not included in line 2 (itemize) ▶ _____	3 40,578
4	Add lines 1, 2, and 3	4 2,456,065
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 2,456,065

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	736
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-2,735

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	338,391	909,723	0 371971
2010	345,918	1,008,418	0 343030
2009	343,214	410,496	0 836096
2008	967,575	593,584	1 630056
2007	900,054	1,136,373	0 792041

2	Total of line 1, column (d).	2	3 973194
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 794639
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	934,952
5	Multiply line 4 by line 3.	5	742,949
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	416
7	Add lines 5 and 6.	7	743,365
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	279,582

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	832
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	832
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	832
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,080	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	1,080
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	248
11		Enter the amount of line 10 to be Credited to 2013 estimated tax 248	Refunded	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) VT, FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW.TERASEMCENTRAL.ORG				
14	The books are in care of ▶ THE CORPORATION Telephone no ▶ (321) 676-3690 Located at ▶ 201 OAK STREET MELBOURNE BEACH FL ZIP +4 ▶ 32951			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARTINE A ROTHBLATT	PRESIDENT	0	0	0
82 LANTERNBACK ISLAND DRIVE SATELLITE BEACH, FL 32937	5 00			
BINA A ROTHBLATT	SECRETARY	0	0	0
82 LANTERNBACK ISLAND DRIVE SATELLITE BEACH, FL 32937	5 00			
GABRIEL ROTHBLATT	DIRECTOR	0	0	0
82 LANTERNBACK ISLAND DRIVE SATELLITE BEACH, FL 32937	1 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 CONTINUING DEVELOPMENT OF A WEBSITE FOR THE CYBEREV PROJECT TO PREVENT DEATH FOR AS MANY PEOPLE AS POSSIBLE BY PRESERVING ENOUGH DIGITAL INFORMATION SO THAT A FULLY FUNCTIONAL RECOVERY WILL BE POSSIBLE WITH FUTURE TECHNOLOGY. PARTICIPANTS MAY UPLOAD DIGITAL RECORDS OF THEIR PERSONALITY, RECOLLECTIONS, FEELINGS, BELIEFS, ATTITUDES AND VALUES IN A VARIETY OF FORMATS.	119,294
2 PRESENTING TWO ANNUAL CONFERENCES. THE FIRST IS A WORKSHOP ON GEOETHICAL NANOTECHNOLOGY TO PROVIDE THE PUBLIC WITH INFORMED PERSPECTIVES AND TO DEVELOP A SET OF GEOETHICAL GUIDELINES THAT WILL PROVIDE A SAFE HARBOR WITHIN WHICH CURATIVE NANOTECHNOLOGY CAN DEVELOP. THE SECOND CONFERENCE IS A COLLOQUIUM ON THE LAW OF FUTURISTIC PERSONS TO INFORM THE PUBLIC ABOUT LEGAL RIGHTS AND OBLIGATIONS OF SUCH PERSONS, AND TO FACILITATE DEVELOPMENT OF A BODY OF LAW COVERING PERSONS OR OTHER ENTITIES THAT MAY TRANSCEND CONVENTIONAL CONCEPTIONS OF HUMANNESS.	56,914
3 SUPPORTING THE ALCOR LIFE EXTENSION FOUNDATION, WHICH USES CRYONICS TO PRESERVE HUMAN LIFE WITH THE INTENT OF RESTORING GOOD HEALTH WHEN TECHNOLOGY BECOMES AVAILABLE TO DO SO.	6,479
4 ADVANCING PUBLIC AWARENESS OF TERASEM'S RESEARCH PROJECTS VIA TERASEMRADIO.COM, AN INTERNET RADIO STATION WHICH BROADCASTS CONTENT RELATED TO TECHNOLOGICAL METHODS OF ACHIEVING IMMORTALITY, INCLUDING TRANSHUMANISM, GEOETHICAL NANOTECHNOLOGY, CYBERCONSCIOUSNESS, AND MIND-UPLOADING, AS WELL AS THE IMPORTANCE OF ACHIEVING TECHNO-IMMORTALITY CONSISTENTLY WITH THE PRINCIPLES OF DIVERSITY AND UNITY.	72,401

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	509,195
b	Average of monthly cash balances.	1b	439,995
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	949,190
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	949,190
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,238
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	934,952
6	Minimum investment return. Enter 5% of line 5.	6	46,748

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	270,283
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	9,299
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	279,582
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	279,582
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2012				
a	From 2007.				
b	From 2008.				
c	From 2009.				
d	From 2010.				
e	From 2011.				
f	Total of lines 3a through e.				
4	Qualifying distributions for 2012 from Part XII, line 4 ➤ \$ _____				
a	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions).				
c	Treated as distributions out of corpus (Election required—see instructions).				
d	Applied to 2012 distributable amount.				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .				
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2008. . . .				
b	Excess from 2009. . . .				
c	Excess from 2010. . . .				
d	Excess from 2011. . . .				
e	Excess from 2012. . . .				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling. 2004-04-01
- b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	37,805	12,764	14,669	20,525	85,763
b 85% of line 2a	32,134	10,849	12,469	17,446	72,899
c Qualifying distributions from Part XII, line 4 for each year listed	279,582	338,391	345,918	343,214	1,307,105
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	4,000	0	4,000
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	279,582	338,391	341,918	343,214	1,303,105
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .	31,165	30,324	33,614	13,683	108,786
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 Information Regarding Foundation Managers:
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- See Additional Data Table
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed
- GRANT ADMINISTRATION CO TERASEM MOV
201 OAK STREET
MELBOURNE BEACH, FL 32951
(321) 676-3690
- b The form in which applications should be submitted and information and materials they should include
- LISTING OF NAME, ADDRESS, PHONE NUMBER, AND GRANT AMOUNT REQUESTED GRANT APPLICATION FORMS ARE LOCATED AT WWW.TERASEMCENTRAL.ORG
- c Any submission deadlines
- N/A
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
- LIMITED TO CYBERNETIC CONSCIOUSNESS NANOTECHNOLOGY AND GEOETHICS

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2012)

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.	

Here	*****	2013-05-13
	Signature of officer or trustee	Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature
	GABRIELLE KAUFMAN	GABRIELLE KAUFMAN
	Firm's name ▶	MCGLADREY LLP 9737 WASHINGTONIAN BLVD 400 GAITHERSBURG, MD 208787340

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
50 SHS ISHARES RUSSELL MIDCAP INDEX FUND	P	2011-05-11	2012-01-03
70 SHS ISHARES TR-RUSSELL 2000 INDEX FUND	P	2011-05-11	2012-01-03
190 SHS ISHARES BARCLAYS INTERMEDIATE CREDIT BOND FUND	P	2011-05-11	2012-01-03
40 SHS ISHARES BARCLAYS 3-7 YR TREASURY BOND FUND	P	2011-05-11	2012-01-03
195 SHS SECTOR SPDR TR TECH SELECT SECTOR	P	2011-11-30	2012-01-03
85 SHS SPDR S&P 500 TRUST ETF	P	2011-11-30	2012-01-03
180 SHS SPDR S&P DIVIDEND ETF	P	2011-11-07	2012-01-03
260 SHS SPDR BARCLAYS CAP ETF HIGH YIELD BOND ETF	P	2011-05-11	2012-01-03
130 SHS ISHARES BARCLAYS TIPS BOND FUND	P	2010-09-27	2012-01-03
640 SHS TEMPLETON EMERGING MKTS INCOME FUND	P	2010-03-17	2012-01-03
285 SHS ISHARES BARCLAYS 3-7 YR TREASURY BOND FUND	P	2011-05-11	2012-10-04
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,914		5,588	-674
5,191		5,931	-740
20,111		20,563	-452
4,769		4,703	66
4,928		5,107	-179
10,741		10,728	13
9,685		9,627	58
9,892		10,719	-827
14,987		14,306	681
9,836		9,586	250
34,819		33,507	1,312
1,228			1,228

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-674
			-740
			-452
			66
			-179
			13
			58
			-827
			681
			250
			1,312
			1,228

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

MARTINE A ROTHBLATT
BINA A ROTHBLATT

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

Name of the organization TERASEM MOVEMENT INC	Employer identification number 52-2384495
--	--

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization TERASEM MOVEMENT INC	Employer identification number 52-2384495
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MARTINE ROTHBLATT 82 LANTERNBACK ISLAND DRIVE SATELLITE BEACH, FL 32937 	\$ 175,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	BINA ROTHBLATT CHARITABLE LEAD TRUS 82 LANTERNBACK ISLAND DRIVE SATELLITE BEACH, FL 32937 	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization TERASEM MOVEMENT INC	Employer identification number 52-2384495
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization TERASEM MOVEMENT INC	Employer identification number 52-2384495
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div> <div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
	<div></div>	<div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div> <div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
	<div></div>	<div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div> <div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
	<div></div>	<div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div> <div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
	<div></div>	<div></div>	

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
TERASEM MOVEMENT INC

Business or activity to which this form relates
FORM 990-PF PAGE 1

Identifying number

52-2384495

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A			
17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	72,591
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		999	3 0	HY	S/L	167
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	2012-07	4,175	39 yrs	MM	S/L	49
	2012-07	4,125	39 yrs	MM	S/L	48

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28

21

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions

22

72,855

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

23

Part V

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

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:
Software Version:
EIN: 52-2384495
Name: TERASEM MOVEMENT INC

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
i Nonresidential real property	2012-07	4,175	39 yrs	MM	S/L	49
	2012-07	4,125	39 yrs	MM	S/L	48

TY 2012 Accounting Fees Schedule

Name: TERASEM MOVEMENT INC

EIN: 52-2384495

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,975	2,487	0	2,488

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: TERASEM MOVEMENT INC
EIN: 52-2384495

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CONFERENCE CENTER BUILDING	2005-09-16	605,819	97,742	SL	39 000000000000	15,534	0	15,534	
CONFERENCE CENTER BUILDING RENOVATION	2005-09-16	525,865	84,843	SL	39 000000000000	13,484	0	13,484	
CONFERENCE CENTER BUILDING IMPROVEMENTS	2005-10-18	1,434	230	SL	39 000000000000	37	0	37	
CONFERENCE CENTER BUILDING IMPROVEMENTS	2005-10-21	393	62	SL	39 000000000000	10	0	10	
CONFERENCE CENTER BUILDING IMPROVEMENTS	2005-10-21	1,058	168	SL	39 000000000000	27	0	27	
CONFERENCE CENTER BUILDING IMPROVEMENTS	2005-12-19	19,736	3,057	SL	39 000000000000	506	0	506	
CONFERENCE CENTER BUILDING IMPROVEMENTS	2006-01-10	20,860	3,210	SL	39 000000000000	535	0	535	
CONFERENCE CENTER BUILDING IMPROVEMENTS	2006-01-27	3,964	603	SL	39 000000000000	102	0	102	
CONFERENCE CENTER BUILDING IMPROVEMENTS	2006-08-29	1,281	176	SL	39 000000000000	33	0	33	
CONFERENCE CENTER HVAC	2007-10-04	3,185	348	SL	39 000000000000	82	0	82	
CONFERENCE CENTER FURNITURE	2005-01-01	1,177	1,130	200DB	7 000000000000	47	0	0	
CONFERENCE CENTER FURNITURE	2005-01-06	1,846	1,773	200DB	7 000000000000	73	0	0	
CONFERENCE CENTER PODIUM	2005-09-14	11,000	10,491	200DB	7 000000000000	509	0	509	
CONFERENCE CENTER FURNITURE	2005-09-26	523	499	200DB	7 000000000000	24	0	24	
CONFERENCE CENTER BLINDS	2005-10-08	10,394	9,865	200DB	7 000000000000	529	0	529	
CONFERENCE CENTER FILE CABINET	2005-10-18	1,796	1,705	200DB	7 000000000000	91	0	91	
CONFERENCE CENTER OUTDOOR FURNITURE	2005-11-02	1,613	1,532	200DB	7 000000000000	81	0	81	
CONFERENCE CENTER CABINETS	2005-11-08	680	646	200DB	7 000000000000	34	0	34	
CONFERENCE CENTER TELEVISION	2005-12-06	463	440	200DB	7 000000000000	23	0	23	
CONVERENCE CENTER FURNITURE	2005-12-13	1,431	1,359	200DB	7 000000000000	72	0	72	
CONFERENCE CENTER CABINETRY	2005-12-13	13,135	12,479	200DB	7 000000000000	656	0	656	
CONFERENCE CENTER PEDESTAL	2005-12-13	3,803	3,613	200DB	7 000000000000	190	0	190	
COMPUTER	2005-01-01	2,332	2,332	200DB	5 000000000000	0	0	0	
PHONES	2005-01-01	948	910	200DB	7 000000000000	38	0	0	
APPLIANCES	2005-04-19	4,640	4,440	200DB	7 000000000000	200	0	200	
APPLIANCES	2005-05-10	1,650	1,579	200DB	7 000000000000	71	0	71	
TELEPHONES	2005-10-20	1,368	1,299	200DB	7 000000000000	69	0	69	
AUDIO VIDEO	2005-11-15	14,757	14,013	200DB	7 000000000000	744	0	744	
HONDA GENERATOR	2006-09-12	1,007	865	200DB	7 000000000000	95	0	142	
LAND	2003-08-21	533,275		L		0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DELL	2007-01-15	742	742	SL	5 0000000000000	0	0	0	
COMPUTER	2007-01-18	1,885	1,854	SL	5 0000000000000	31	0	31	
COMPUTER	2007-01-29	482	472	SL	5 0000000000000	10	0	10	
COMPUTER	2007-01-29	518	511	SL	5 0000000000000	7	0	7	
COMPUTER	2007-02-16	1,542	1,489	SL	5 0000000000000	53	0	53	
COMPUTER	2007-02-26	3,560	3,441	SL	5 0000000000000	119	0	119	
SATA DRIVES	2007-02-28	656	633	SL	5 0000000000000	23	0	23	
SATELLITE DISH	2007-03-15	950	918	SL	5 0000000000000	32	0	32	
SERVER RACK	2007-12-04	312	253	SL	5 0000000000000	59	0	59	
COMPUTER	2007-12-14	746	608	SL	5 0000000000000	138	0	138	
SOFTWARE	2007-02-07	701	701	SL	3 0000000000000	0	0	0	
SOFTWARE	2007-06-08	1,611	1,611	SL	3 0000000000000	0	0	0	
SOFTWARE	2007-02-15	384	384	SL	3 0000000000000	0	0	0	
SOFTWARE	2007-06-13	699	699	SL	3 0000000000000	0	0	0	
WEBSITE SOFTWARE	2004-11-15	2,624	2,624	SL	3 0000000000000	0	0	0	
WEBSITE EQUIPMENT	2005-11-29	5,979	5,979	200DB	5 0000000000000	0	0	0	
APPLE COMPUTER	2006-03-09	3,173	3,173	200DB	5 0000000000000	0	0	0	
E DIRECT SOFTWARE	2006-03-13	1,332	1,332	SL	3 0000000000000	0	0	0	
CONF CENT - EQUIPMENT - DVD PLAYER	2008-01-25	700	490	SL	5 0000000000000	140	0	140	
CYBERREV - EQUIPMENT - 2 SERVERS	2008-01-25	6,245	4,372	SL	5 0000000000000	1,249	0	1,249	
CYBERREV - EQUIPMENT - TAPE DRIVES	2008-10-16	635	445	SL	5 0000000000000	127	0	127	
CYBERREV - SOFTWARE - SYNERGON	2008-01-25	340	340	SL	3 0000000000000	0	0	0	
CYBERREV - SOFTWARE - DART	2008-03-03	249	249	SL	3 0000000000000	0	0	0	
CYBERREV - SOFTWARE - DRI TREND	2008-03-05	99	99	SL	3 0000000000000	0	0	0	
WEBSITES - EQUIPMENT - CRUCIAL	2008-03-07	240	168	SL	5 0000000000000	48	0	48	
WEBSITES - SOFTWARE - DRI TREND	2008-01-19	50	50	SL	3 0000000000000	0	0	0	
WEBSITES - SOFTWARE - DRI MPEG	2008-06-11	35	35	SL	3 0000000000000	0	0	0	
CONF CENT - 2006 CHEV SUBURBAN	2009-11-16	20,440	8,687	SL	5 0000000000000	4,088	0	4,088	
CYBERREV - EQUIPMENT - MACPRO COMPUTER	2009-12-18	1,691	718	SL	5 0000000000000	338	0	338	
CONF CENT - EQUIPMENT - 2 MONITORS	2009-12-18	336	142	SL	5 0000000000000	67	0	67	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CYBERREV - EQUIPMENT - DELL DESKTOP	2009-12-03	927	393	SL	5 000000000000	185	0	185	
MAC PRO COMPUTER	2010-01-07	1,200	360	SL	5 000000000000	240	0	240	
OXYGEN TANK	2010-04-05	343	74	SL	7 000000000000	49	0	49	
PORTABLE AIR CONDITIONER	2010-06-21	299	64	SL	7 000000000000	43	0	43	
OFFICE MAC/IWORK/MACSPEECH	2010-01-07	430	215	SL	3 000000000000	143	0	143	
STUDENT DESKS	2010-03-23	517	111	SL	7 000000000000	74	0	74	
VIDEO GOGGLES(4)	2010-03-26	616	185	SL	5 000000000000	123	0	123	
ANDROID PHONES(2)	2010-05-19	350	105	SL	5 000000000000	70	0	70	
PARABOLIC DISH W/INSTALL	2010-06-14	684	205	SL	5 000000000000	137	0	137	
LAPTOP COMPUTER	2010-06-30	922	276	SL	5 000000000000	184	0	184	
COMPUTER EQUIPMENT	2010-09-30	498	150	SL	5 000000000000	100	0	100	
MONOTOUCH SOFTWARE	2010-01-05	399	200	SL	3 000000000000	133	0	133	
PHOTOSHOP CS4	2010-02-24	336	168	SL	3 000000000000	112	0	112	
COMPUTER SOFTWARE	2010-09-30	402	201	SL	3 000000000000	134	0	134	
ROBOT	2010-06-30	125,000	37,500	SL	5 000000000000	25,000	0	25,000	
2 EXTERNAL HARD DRIVES	2011-03-17	585	59	SL	5 000000000000	117	0	117	
BATTERY BACKUP UP SYSTEM	2011-03-23	15,000	1,500	SL	5 000000000000	3,000	0	3,000	
BATTERY BACKUP EQUIPMENT	2011-04-30	8,617	862	SL	5 000000000000	1,723	0	1,723	
APPLE COMPUTER	2011-12-14	1,200	120	SL	5 000000000000	240	0	240	
MOTOROLA XOOM TABLET	2011-04-11	635	64	SL	5 000000000000	127	0	127	
VISUAL STUDIO 2010 UPGRADE	2011-08-31	486	81	SL	3 000000000000	162	0	162	
BIER FOR 1ST RESPONSE EQUIPMENT	2011-09-08	350	35	SL	5 000000000000	70	0	70	
CONF CENT - A/C UNIT INSTALLATION	2012-07-02	4,175		SL	39 000000000000	49	0	49	
CONF CENT - A/C UNIT INSTALLATION	2012-07-18	4,125		SL	39 000000000000	48	0	48	
CYBEREV - SOFTWARE - CBR DEVELOPER LICENSE	2012-04-27	999		SL	3 000000000000	167	0	222	

TY 2012 Investments - Other Schedule**Name:** TERASEM MOVEMENT INC**EIN:** 52-2384495

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	50,026	50,026
STOCKS & ETFS	FMV	476,595	476,595

TY 2012 Land, Etc. Schedule**Name:** TERASEM MOVEMENT INC**EIN:** 52-2384495

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CONFERENCE CENTER BUILDING	605,819	113,276	492,543	492,543
CONFERENCE CENTER BUILDING RENOVATION	525,865	98,327	427,538	427,538
CONFERENCE CENTER BUILDING IMPROVEMENTS	1,434	267	1,167	1,167
CONFERENCE CENTER BUILDING IMPROVEMENTS	393	72	321	321
CONFERENCE CENTER BUILDING IMPROVEMENTS	1,058	195	863	863
CONFERENCE CENTER BUILDING IMPROVEMENTS	19,736	3,563	16,173	16,173
CONFERENCE CENTER BUILDING IMPROVEMENTS	20,860	3,745	17,115	17,115
CONFERENCE CENTER BUILDING IMPROVEMENTS	3,964	705	3,259	3,259
CONFERENCE CENTER BUILDING IMPROVEMENTS	1,281	209	1,072	1,072
CONFERENCE CENTER HVAC	3,185	430	2,755	2,755
CONFERENCE CENTER FURNITURE	1,177	1,177	0	0
CONFERENCE CENTER FURNITURE	1,846	1,846	0	0
CONFERENCE CENTER PODIUM	11,000	11,000	0	0
CONFERENCE CENTER FURNITURE	523	523	0	0
CONFERENCE CENTER BLINDS	10,394	10,394	0	0
CONFERENCE CENTER FILE CABINET	1,796	1,796	0	0
CONFERENCE CENTER OUTDOOR FURNITURE	1,613	1,613	0	0
CONFERENCE CENTER CABINETS	680	680	0	0
CONFERENCE CENTER TELEVISION	463	463	0	0
CONVERENCE CENTER FURNITURE	1,431	1,431	0	0
CONFERENCE CENTER CABINETRY	13,135	13,135	0	0
CONFERENCE CENTER PEDESTAL	3,803	3,803	0	0
COMPUTER	2,332	2,332	0	0
PHONES	948	948	0	0
APPLIANCES	4,640	4,640	0	0
APPLIANCES	1,650	1,650	0	0
TELEPHONES	1,368	1,368	0	0
AUDIO VIDEO	14,757	14,757	0	0
HONDA GENERATOR	1,007	960	47	47
LAND	533,275	0	533,275	533,275

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DELL	742	742	0	0
COMPUTER	1,885	1,885	0	0
COMPUTER	482	482	0	0
COMPUTER	518	518	0	0
COMPUTER	1,542	1,542	0	0
COMPUTER	3,560	3,560	0	0
SATA DRIVES	656	656	0	0
SATELLITE DISH	950	950	0	0
SERVER RACK	312	312	0	0
COMPUTER	746	746	0	0
SOFTWARE	701	701	0	0
SOFTWARE	1,611	1,611	0	0
SOFTWARE	384	384	0	0
SOFTWARE	699	699	0	0
WEBSITE SOFTWARE	2,624	2,624	0	0
WEBSITE EQUIPMENT	5,979	5,979	0	0
APPLE COMPUTER	3,173	3,173	0	0
E DIRECT SOFTWARE	1,332	1,332	0	0
CONF CENT - EQUIPMENT - DVD PLAYER	700	630	70	70
CYBERREV - EQUIPMENT - 2 SERVERS	6,245	5,621	624	624
CYBERREV - EQUIPMENT - TAPE DRIVES	635	572	63	63
CYBERREV - SOFTWARE - SYNERGON	340	340	0	0
CYBERREV - SOFTWARE - DART	249	249	0	0
CYBERREV - SOFTWARE - DRI TREND	99	99	0	0
WEBSITES - EQUIPMENT - CRUCIAL	240	216	24	24
WEBSITES - SOFTWARE - DRI TREND	50	50	0	0
WEBSITES - SOFTWARE - DRI MPEG	35	35	0	0
CONF CENT - 2006 CHEV SUBURBAN	20,440	12,775	7,665	7,665
CYBERREV - EQUIPMENT - MACPRO COMPUTER	1,691	1,056	635	635
CONF CENT - EQUIPMENT - 2 MONITORS	336	209	127	127

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CYBERREV - EQUIPMENT - DELL DESKTOP	927	578	349	349
MAC PRO COMPUTER	1,200	600	600	600
OXYGEN TANK	343	123	220	220
PORTABLE AIR CONDITIONER	299	107	192	192
OFFICE MAC/IWORK/MACSPEECH	430	358	72	72
STUDENT DESKS	517	185	332	332
VIDEO GOGGLES(4)	616	308	308	308
ANDROID PHONES(2)	350	175	175	175
PARABOLIC DISH W/INSTALL	684	342	342	342
LAPTOP COMPUTER	922	460	462	462
COMPUTER EQUIPMENT	498	250	248	248
MONOTOUCH SOFTWARE	399	333	66	66
PHOTOSHOP CS4	336	280	56	56
COMPUTER SOFTWARE	402	335	67	67
ROBOT	125,000	62,500	62,500	62,500
2 EXTERNAL HARD DRIVES	585	176	409	409
BATTERY BACKUP UP SYSTEM	15,000	4,500	10,500	10,500
BATTERY BACKUP EQUIPMENT	8,617	2,585	6,032	6,032
APPLE COMPUTER	1,200	360	840	840
MOTOROLA XOOM TABLET	635	191	444	444
VISUAL STUDIO 2010 UPGRADE	486	243	243	243
BIER FOR 1ST RESPONSE EQUIPMENT	350	105	245	245
CONF CENT - A/C UNIT INSTALLATION	4,175	49	4,126	4,126
CONF CENT - A/C UNIT INSTALLATION	4,125	48	4,077	4,077
CYBEREV - SOFTWARE - CBR DEVELOPER LICENSE	999	167	832	832

TY 2012 Other Assets Schedule

Name: TERASEM MOVEMENT INC

EIN: 52-2384495

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	300	300	

TY 2012 Other Expenses Schedule

Name: TERASEM MOVEMENT INC

EIN: 52-2384495

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	15	0	0	15
CLEANING & LANDSCAPING	7,360	0	0	7,360
DUES & SUBSCRIPTIONS	632	0	0	632
EQUIPMENT RENTAL	1,624	0	0	1,624
INSURANCE	8,586	0	0	8,586
INTERNET & RADIO STATION SERVICES	1,609	0	0	1,609
POSTAGE	1,095	0	0	1,095
REPAIRS & MAINTENANCE	8,987	0	0	8,987
SUPPLIES	6,532	0	0	6,532
TELEPHONE	5,891	0	0	5,891
UTILITIES	5,551	0	0	5,551
ALCOR 1ST RESPONSE TEAM	72	0	0	72
INFORMATION TECHNOLOGY SERVICES	5,028	0	0	5,028
PAYROLL SERVICE	628	0	0	628
OUTSIDE SERVICES	81	0	0	81
STAFF DEVELOPMENT	313	0	0	313
LATE FEES	28	0	0	28

TY 2012 Other Income Schedule

Name: TERASEM MOVEMENT INC

EIN: 52-2384495

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME	27,719	27,719	27,719
WEB APPLICATION SALES	706		706

TY 2012 Other Increases Schedule

Name: TERASEM MOVEMENT INC

EIN: 52-2384495

Description	Amount
UNREALIZED GAIN ON SECURITIES	40,578

TY 2012 Other Liabilities Schedule**Name:** TERASEM MOVEMENT INC**EIN:** 52-2384495

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARDS PAYABLE	1,694	2,170
PAYROLL TAXES PAYABLE	4,072	5,234

TY 2012 Substantial Contributors Schedule

Name: TERASEM MOVEMENT INC

EIN: 52-2384495

Name	Address
MARTINE A ROTHBLATT	82 LANTERNBACK ISLAND DRIVE SATELLITE BEACH, FL 32937
BINA A ROTHBLATT	82 LANTERNBACK ISLAND DRIVE SATELLITE BEACH, FL 32937

TY 2012 Taxes Schedule**Name:** TERASEM MOVEMENT INC**EIN:** 52-2384495

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	13,566	0	0	13,566
PROPERTY TAXES	113	0	0	113
FEDERAL EXCISE TAX	2,131	0	0	2,131
FOREIGN TAXES	86	86	86	0
LICENSES AND PERMITS	130	0	0	130