Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

November 13, 2014

United Religions Initiative Foundation, Inc. P.O. Box 29242 San Francisco, CA 94129-0242 Attention: Pamela H. Banks

Dear Pamela,

Enclosed is the organization's 2013 Exempt Organization return. The state Exempt Organization return and Annual Report are also enclosed. These should be signed, dated, and mailed, as indicated.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

CALIFORNIA FORM 199 RETURN:

Mail to - Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0500

Please sign and mail Form 199 on or before December 15, 2014.

No payment is required.

CALIFORNIA FORM RRF-1 RETURN:

Please sign and mail Form RRF-1 on or before November 17, 2014.

Mail to - Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

Enclose a check for \$50 made payable to Attorney General's Registry of Charitable Trusts. Include "Form RRF-1," the report year and the organization's state charity registration

number and/or organization number on the remittance.

A copy of the federal return is also provided. In conjunction with Form RRF-1 this comprises the Annual Report to be filed with the California Attorney General's Registry of Charitable Trusts.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Copies of all the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Very truly yours,

Cecilia Angat

Form 8879-EO	IRS e-file Signature Authorization for an Exempt Organization	20	OMB No. 1545-1878
	For calendar year 2013, or fiscal year beginning, 2013, and ending, 2013, and ending		2013
Department of the Treasury Internal Revenue Service	Information about Form 8879-EO and its instructions is at www.irs.gov/form	8879eo	
	ONS INITIATIVE		lentification number
FOUNDATION, I	NC.	20-80	08593
Name and title of officer REV VICTOR H EXECUTIVE DIR Part I Type of F			
on line 1a, 2a, 3a, 4a, or 5 a	n for which you are using this Form 8879-EO and enter the applicable amount, if any, a, below, and the amount on that line for the return being filed with this form was bland ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applica	k, then leave lir	ne 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	100,052.
2a Form 990-EZ check he	re 🕨 🖳 b Total revenue, if any (Form 990-EZ, line 9)	2b _	
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check he			
5a Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	
Part II Declarat	on and Signature Authorization of Officer		
return, and the financial ins 1-888-353-4537 no later the processing of the electronic payment. I have selected a organization's consent to e	institution account indicated in the tax preparation software for payment of the organ stitution to debit the entry to this account. To revoke a payment, I must contact the U. an 2 business days prior to the payment (settlement) date. I also authorize the financial c payment of taxes to receive confidential information necessary to answer inquiries a personal identification number (PIN) as my signature for the organization's electronic electronic funds withdrawal.	S. Treasury Fi al institutions i and resolve iss	nancial Agent at nvolved in the ues related to the applicable, the
	ERO firm name		Enter five numbers, bu
is being filed with enter my PIN on As an officer of t indicated within	on the organization's tax year 2013 electronically filed return. If I have indicated within a a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a the return's disclosure consent screen. ne organization, I will enter my PIN as my signature on the organization's tax year 201 this return that a copy of the return is being filed with a state agency(ies) regulating ch ter my PIN on the return's disclosure consent screen.	uthorize the a 3	forementioned ERO to y filed return. If I have
Officer's signature	Date ►		
Part III Certifica	tion and Authentication		
	ur six-digit electronic filing identification your five-digit self-selected PIN. do not enter all zero		
	neric entry is my PIN, which is my signature on the 2013 electronically filed return for t g this return in accordance with the requirements of Pub. 4163, Modernized e-File (Me s Returns.		
ERO's signature 🕨	Date 🕨		
	ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To D	Do So	

Form 990	Return of Under section 501(c),						
Department of the Treasury Internal Revenue Service	► Do no ► Informat						
A For the 2013 calendar year, or tax year be							

.

f Organization Exempt From Income Tax , 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

ot enter Social Security numbers on this form as it may be made public.

tion about Form 990 and its instructions is at www.irs.gov/form990

<u>A</u> F	or th	e 2013 calendar year, or tax year beginning and	ending			
B c	heck if pplicab	UNITED RELIGIONS INITIATIVE	D Employer identifi	cation number		
	chang	FOUNDATION, INC.				
	Name Chang	Doing Business As		20-8	008593	
	Initial return		Room/suite	E Telephone numbe		
	Termi	F.O. BOX 29242		415-	561-2300	
	Amen	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	100,052.		
	Applie dtion pendi	SAN FRANCISCO, CA $34123-0242$		H(a) Is this a group r	eturn	
	pendi	F Name and address of principal officer: KEV • VICTOR H • KAZ		s? Yes 🗶 No		
		SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No	
		empt status: 🗴 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1) (or 🛄 527		list. (see instructions)	
		te: ► N/A		H(c) Group exemption		
		f organization: 🔟 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year	of formation: 1995	A State of legal domicile: CA	
Pa	art I					
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: RAIS. UNITED RELIGIONS.	E AN I	ENDOWMENT TO	SUPPORT	
ŝrn	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of mor	e than 25% of its net a		
Ň	3	Number of voting members of the governing body (Part VI, line 1a)			8	
ي م	4	Number of independent voting members of the governing body (Part VI, line 1b)			8	
es	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			0	
viti	6	Total number of volunteers (estimate if necessary)		6	0	
Acti	7a	Total unrelated business revenue from Part VIII, column (C), line 12			0.	
_	b	Net unrelated business taxable income from Form 990-T, line <u>34</u>		7b	0.	
				Prior Year	Current Year	
e	8	Contributions and grants (Part VIII, line 1h)		0.	0.	
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.	
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,511.	100,052.	
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,511.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.	
ğ		Total fundraising expenses (Part IX, column (D), line 25)	0.			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0.	0.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0.		
	19	Revenue less expenses. Subtract line 18 from line 12		6,511.		
Net Assets or Fund Balances			В	eginning of Current Year		
sset 3alai		Total assets (Part X, line 16)	∟	311,361.	3,569,981.	
at A	21	Total liabilities (Part X, line 26)	L	0.		
	22	Net assets or fund balances. Subtract line 21 from line 20		311,361.	3,569,981.	
Pa	art II	Signature Block				

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 officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date
Here	REV. VICTOR H. KAZANJI	AN, JR., EXECUTIVE	DIRECT	OR
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	DEBORAH KAMINSKI			if self-employed P00645581
Preparer	Firm's name 🕒 DZH PHILLIPS LLP	Î.		Firm's EIN 26-4677183
Use Only	Firm's address 135 MAIN STREET,	9TH FLOOR		
	SAN FRANCISCO, C	Phone no. (415) 781-2500		
May the II	RS discuss this return with the preparer shown ab	ove? (see instructions)		X Yes No
	a to Et IA _ Fax Demonstrate Deduction Act Nati	a and the concrete instructions		

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions. OMB No. 1545-0047

Open to Public Inspection

3

	UNITED RELIGIONS INITIATIVE
	FOUNDATION, INC. 20-8008593 Page 2 t III Statement of Program Service Accomplishments 20-8008593 Page 2
Fai	
1	Check if Schedule O contains a response or note to any line in this Part III
•	RAISE AN ENDOWMENT TO SUPPORT UNITED RELIGIONS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ? Yes X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$) (Revenue \$)
	RAISE AN ENDOWMENT TO SUPPORT UNITED RELIGIONS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses

Form 990 (2013) FOUNDATION,
Part IV Checklist of Required Schedules

UNITED RELIGIONS INITIATIVE FOUNDATION, INC.

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
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		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
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? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
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?			v
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
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	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	10-		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	· · · · · · · · · · · · · · · · ·			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2013)

Form 990 (2013)

FOUNDATION, INC.

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 11 // Yes," complete Schedule I, Parts I and II 21 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 27 // Yes," complete Schedule I, Parts I and III 22 Did the organization inswer "Yes" to Part IV, Section A, line 6, 4, or 5 about compensation of the organization surrent and former officer, directors, instease, key employees, and highest compensated employees I/ Yes," complete Schedule J, Wol, go to line 25a 24a Did the organization insvers may proceed of tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the Isst day of the year, it that was issued after December 31, 2002/ If Yes," annower lines 24b through 24d and complete Schedule J, Wol, go to line 25a 24b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24c Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b Did the organization material mane escows accurst other than a refunding escrew at any time during the year? 24c Did the organization aware that tengaged in an excess benefit transaction with a disqualified person during the year? If Yes, "complete Schedule L, Part I 25b X 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former offican; directors, trustees, key employees, highest compensated employees, discussified persons If so, complete Schedule L, Part I 27 X 28 Was the organization provide a grant or other assistance to an officar, director, trustee, discussified persons If so, complete Schedule L, Part II 27 Did the organization receives exclubel. Fart II 28 Did the organization rec	Pa	rt IV Checklist of Required Schedules (continued)			
government on Part IX, column (A), line 17 If Yes," complete Schedule I, Parts I and II 21 X 22 Did the organization report meet han 55,000 of grants or other assistance to individuals in the United States on Part X, column (A), line 27 If Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization narwer "Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization surrent and former officer, directors, trustess, key employees, and righted compensated employees? If Yes," complete Schedule I, Ves, To complete Schedule I, Ves, To Vos, For Market Schedule I, Part I 24 X 24 Did the organization invest any proceeds of tax-exempt bond's beyond a temporary period exception? 240 240 240 25 Section 601c(3) and 501c(4) organizations. Did the organization ingage in an excess benefit trunsaction with a disqualified person in a prory var, and that the transaction has no bene reported on any of the organization spue Part Yes, "complete Schedule I, Part I 25a X 26 Did the organization export as any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, directors, trustes, ex equipolyse? If Yes, "complete Schedule I, Part IV <th></th> <th></th> <th></th> <th>Yes</th> <th>No</th>				Yes	No
22 Dut the organization report more than \$5,000 of grafts or other assistance to individuals in the United States on Part DX, column (A), line 27 if 'Yes,' complete Schedule I, Part I and III 22 X 20 Dut the organization ansew 'Yes' to Part VI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officer, directors, trustees, key employees, and highest compensated employees 11 'Yes,' complete Schedule I. 22 X 240 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, frat was issued after December 31, 2002? If 'Yes,' answe lines 24b through 24d and complete Schedule K, If 'No', go to line 25a 24a X b Did the organization maintain an escrow account other than a refunding scrow at any time during the year? 24a X 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction may net wave that 1 engaged in an excess benefit transaction with a disqualified persons? If so, complete Schedule L, Part I 25b X 21 Did the organization avave that engaged in an excess benefit transaction with a disqualified persons? If so, complete Schedule L, Part I 25a X 25 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereot, a grant selection committee member',	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
22 Did the organization report more than \$5,000 of prints or other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule L, Parts I and III and III and III and III and IIII and IIII and IIII and IIIIIIIIII		government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
column (Å), inn 27. If Yes, ' complete Schedule I, Parts I and II 22 X 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, tustees, key employees, and highest compensation and the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the last day of the year, that was issued after December 31, 2002? If Yes, ' answer lines 24b through 24d and complete Schedule I, I' No'o, go to line 25a 24a X 24 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception' 24a X 25 Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year / 24d X 26 Did the organization and as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 24d 25a 27 Did the organization and as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 24d 25a 28 Section 50 (C(3) and 50 C(4) organizations. Did the organization rayse that the transaction with a time access benefit transaction with a disqualified person in a prior year, and that the transaction stare that excess benefit transaction with a disqualified person? If so, complete Schedule L, Part I 25a X 28 Did the organization report any amount on Part X, line 5. 6, or 22 for receivables from of payables	22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
23 Did the organization asswer "Yes" to Part VII. Section A, line 3. 4, or 5 about compensation of the organization's current and forms officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 2a X 24 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 yaor, that was issue dater Docember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a 24a X 24 Did the organization means any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24d 24d 25 Did the organization and 501(c)(4) organizations. Did the organization engage 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 with a disqualified person. In a prior year, and that the transaction with a member, or to a 35% controlled entity or family member of ramy of these, highest compensated employees, or disqualified person? If so, complete Schedule L, Part I 25a X 26 Did the organization and the assistance to an officer, director, trustee, key employees, highest compensated endowing parties (see Schedule L, Part IV) 26a X 27 X was the organization a prior bord a grant or other assistance to an officer, director, trustee, key employees, ubstantial contributor or employee thereod, a grant selection committee member, or to a 35% controlled entity or family member of a a ourrent or former officer, director, trustee, or key emplo		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31,2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If 'No'', go to line 25a 24a X 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b X 24a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d X 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization singap in an excess benefit transaction with a disqualified person during the year? 24d 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization singap in an excess benefit transaction with a disqualified person and ing the year? 25d X 27b 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, trustee, key employees, highest compensated employees, organization payables to any current or former officer director, trustee, key employees, or they candidate persons? If 'Nos,' complete Schedule L, Part II 26 X 27b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, and they candidate persons? If 'Nos,' complete Schedule L, Part IV 28a X 27b Did the organization report or more officer, director, trustee, or key employee? If 'Nes,' complete Schedule L, Part IV 28a X	23				
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a 24a X 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24b 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c 24c 25a Section 501(C\$A) and 501(C\$A) organizations. Did the organization mark an 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 signal max excess benefit transaction with a disqualified person in a prior year, and that the transaction provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If so, complete Schedule L, Part I 25b X 27 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, director, trustee, key employees, or disqualified persons? If so, complete Schedule L, Part II 26 X 28 A current or former officer, director, trustee, or key employee, for Yes, "complete Schedule L, Part IV 28a X 29 Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 280<		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than stoud, onco as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25a 24a X 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 24d 24c Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year to defease any tax-exempt bonds? 24d 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization angage in an excess benefit transaction with a disqualified person tha prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // *Yes,' complete Schedule L, Part I 25b X 26 Did the organization are prior tany amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, key employees, thighest compensated employees, or disgualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for appicable fingt thersholds, conditions, and exceptions): 26 X 27 Was the organization creative conditions, and exceptions? 27 No 28a X		Schedule J	23		Х
Schedule K. If "No", go to line 25a 24a X b Did the organization nivest any proceeds of tax exempt bonds beyond a temporary period exception? 24b 24b c Did the organization anistian an escrow account other than a refunding serow at any time during the year to defease any tax exempt bonds? 24c 24c 25a Section 501(c)[3] and 501(c)[4] organizations. Did the organization engage 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 E27 If "Yes," complete Schedule L, Part I 25a X 25 Did the organization avea 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 E27 If "Yes," complete Schedule L, Part I 25b X 26 Did the organization aveare thereod, a grant selection committee member, or to a 350% controlled entity or family member of any of these persons? If so, complete Schedule L, Part II 26 X 27 Did the organization apaty to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more that 3550, continots, and exceptions? <td< td=""><td>24a</td><td></td><td></td><td></td><td></td></td<>	24a				
Schedule K. If "No", go to line 25a 24a X b Did the organization nivest any proceeds of tax exempt bonds beyond a temporary period exception? 24b 24b c Did the organization anistian an escrow account other than a refunding serow at any time during the year to defease any tax exempt bonds? 24c 24c 25a Section 501(c)[3] and 501(c)[4] organizations. Did the organization engage 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 E27 If "Yes," complete Schedule L, Part I 25a X 25 Did the organization avea 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 E27 If "Yes," complete Schedule L, Part I 25b X 26 Did the organization aveare thereod, a grant selection committee member, or to a 350% controlled entity or family member of any of these persons? If so, complete Schedule L, Part II 26 X 27 Did the organization apaty to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more that 3550, continots, and exceptions? <td< td=""><td></td><td>last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete</td><td></td><td></td><td>1</td></td<>		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			1
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization argage 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-E27 /f "Yes," complete Schedule L, Part I 25b X 26 Did the organization are 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-E27 /f "Yes," complete Schedule L, Part I 25b X 27 Did the organization are there, any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, see, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 28 Was the organization receive control toror ormore officer, director, trustee, or key employee for a family member of a current or former officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key employee for a family member thereof was a parthesion control. Thore, director, trustee, o		Schedule K. If "No", go to line 25a	24a		Х
any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 258 Section 501c(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part I 26 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? If "Yes," complete Schedule L, Part II 27 X 28 Was 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? If "Yes," complete Schedule L, Part II 27 X 29 Was the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of "issue" for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 90-E2? If "Yes," complete Schedule L, Part I 25a X 2b Is 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 discualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, buststantial contributor or employee thered, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable) fing thresholds, conditions, and exceptions; 28a X 29 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 Did the organization receive more than 25,000 in non-east contributions? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than 250,000 in non-east contributions? If "Yes," complete Schedule M 20 X <td>с</td> <td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease</td> <td></td> <td></td> <td></td>	с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
d Did the organization act as an "on behalf of "issue" for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 90-E2? If "Yes," complete Schedule L, Part I 25a X 2b Is 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 discualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, buststantial contributor or employee thered, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable) fing thresholds, conditions, and exceptions; 28a X 29 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 Did the organization receive more than 25,000 in non-east contributions? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than 250,000 in non-east contributions? If "Yes," complete Schedule M 20 X <td></td> <td>any tax-exempt bonds?</td> <td>24c</td> <td></td> <td></td>		any tax-exempt bonds?	24c		
disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b bs 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 930 or 990-E2? If "Yes," complete Schedule L, Part I 25b X 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 officer, director, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thered, a grant selection committee member, or to a 38% controlled entity or family member of any of these persons? If 'so, 'complete Schedule L, Part II 27 X 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): a A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employees (or a family member thereof) was an officer, director instance, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director instactor applicable filing thresholds, condition	d		24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27. If "Yes," complete Schedule L, Part I 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employees, brighted persons? If so, complete Schedule L, Part II 26 X 28 Did 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): a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-eash contributions? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of art, historical treasures, or qualified conservation contributions? If "Yes," complete Schedule M 300 X 31 Did the organization neceive contributions of art, historical treasures, or other similar assets? If "Yes," complete Schedule N, Part I 31 X	25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
that the transaction has not been reported on any of the organization's prior Forms \$90 or 990-E2? If "Yes," complete 25 X 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 discualified persons? If so, complete Schedule L, Part II 26 X 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 36% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicabel filing thresholds, conditions, and exceptions): 28 X 29 Did the organization receive more trafficer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV 28a X 20 Did the organization sell, exchange, dispose of, or transfer		disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
Schedule L, Part I 25b X 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 disgualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant and selectino committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 X 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); 28a X 29 Did the organization receive more than S25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than S25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets; or qualified conservation contributions? If "Yes," complete Schedule N, Part II 30 X 31 Did the organization necive worthy disregarded as separate from the organization under Regulations sections \$01,7701,371 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 X 32	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 X 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? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization aparty to a buisness transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions); a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 20 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 30 Did the organization needies checkule M 30 X 31 Did the organization inductator, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule M, Part I 30		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			1
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 X 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? If "Yes," complete Schedule L, Part IV 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? 30 X 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 501.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Ine 1 33 X 33 Did the organizati		Schedule L, Part I	25b		X
complete Schedule L, Part II 26 X 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? If "Yes," complete Schedule L, Part II 27 X 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): 28a X 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization coelle schedule M. Part I 31 X 32 Did the organization coelle schedule N, Part I 33 X 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? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 34 X	26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			1
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? If "Yes," complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 A durnent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization neceive contributions of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I 31 X 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1 35a X 33 Did the organization. Nue a controlled entity within the meaning o		former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			1
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 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): 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I 31 X 32 Did the organization receive and some provement or taxable entity? If "Yes," complete Schedule R, Part II 33 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I 31 X 34 Was the o		complete Schedule L, Part II	26		X
of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization incluidate, terminate, or dissolve and cease operations? 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 X 32 Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1 33 X 33 Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1 34 X 34 Was the organization neated to any tax-	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			1
 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 Did the organization neal to ony 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I 32 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 Was the organization. Did the organization metans of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Did the organization. Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that					1
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 36		of any of these persons? If "Yes," complete Schedule L, Part III	27		X
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 X 33 Did the organization nealty disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization near a controlled entity within the meaning of section 512(b)(13)? 35a X 35a X 35a If "Yes," complete Schedule R, Part V, line 2 35b 35b	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			1
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II 31 X 33 Did 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 33 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35 Did the organization sol. Colled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to a		instructions for applicable filing thresholds, conditions, and exceptions):			
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization iquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I 32 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35 Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 36 X S5b S5b S5b S5b 37 Did the organization. conduct more than 5% of its activities through an entity that is not a related organization and that is treat	а		28a		
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.28cX29Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M29X30Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M30X31Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I31X32Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part II31X33Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I33X34Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 134X35aDid the organization have a controlled entity within the meaning of section 512(b)(13)?35aX35Bid the organizations. Did the organization make any transfers to an exampt non-charitable related organization?35b36Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?3637Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R			28b		X
 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I 33 Did 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 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, line 1 36 X 	С				
 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Did 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35a Sections 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 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 			28c		
contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete 32 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete 32 X 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? If "Yes," complete Schedule R, Part I 33 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes," complete Schedule R, Part V, line 2 35b 5b 36 Section 501c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization complete Schedule R, Part V, line 2 36 X 37 Did the organization complete Schedule R, Part V, line 2 36 X 38 Did the organizatio	29		29		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete 32 X 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? If "Yes," complete Schedule R, Part I 33 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes," complete Schedule R, Part V, line 2 35b 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 37 X	30				
If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete 32 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete 32 X 34 Bid the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 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)? 35b 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provid			30		X
 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part II 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? If "Yes," complete Schedule R, Part I 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, and the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 	31				
Schedule N, Part II 32 X 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? If "Yes," complete Schedule R, Part I 33 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 37 X			31		<u> </u>
 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</i> "Yes," <i>complete Schedule R, Part I</i> 34 Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and Part V, line 1</i> 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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</i> "Yes," <i>complete Schedule R, Part V, line 2</i> 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> 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</i> "Yes," <i>complete Schedule R, Part VI</i> 37 X 	32				37
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 37 X			32		
 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 	33				v
Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 37 X			33		
 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 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> 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 	34			v	1
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 37 X	~-	· · · · · · · · · · · · · · · · · · ·		~	v
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 37 X			35a		<u> </u>
 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	b		0.51		1
If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 36 X	00		350		<u> </u>
 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> 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 	30				v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI37X38Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?Image: Complete Schedule O for Part VI, lines 11b and 19?	07		36		
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		07		y
	20		31		- 23
	30		38	x	l

Form **990** (2013)

UNITED RELIGIONS INITIATIVE

Form	990	(2013)

Form	990 (2013) FOUNDATION, INC. 20-8008	593	Р	age 5
Pai	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			
		_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	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 account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	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).			
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	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
-	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a L	Gross income from members or shareholders 11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
d	Note. See the instructions for additional information the organization must report on Schedule O.	134		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
U	organization is licensed to issue qualified health plans			
~	Enter the amount of reserves on hand 13c			
		14a		x
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		
	,			

UNITED RELIGIONS INITIATIVE FOUNDATION, INC.

20-8008593 Page 6

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

Check if Schedule O contains a response or note to any line in this Part VI

X

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	8		
	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 1b	8		
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		X
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?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?	6		X
7a				
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	-	v	
a	The governing body?	8a	X	v
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		Λ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vee	Na
10-	Did the exception have lead chapters, branches, or effiliates?	10a	Yes X	No
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	lua	- 23	
D	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	x	
11-	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a		
12a		12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0		
Ŭ	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	10		x
14	Did the organization have a written document retention and destruction policy?		X	
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		X
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		1	
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		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright CA$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) availa	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,	and fina	ncial	
	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 organi	zation:	▶	
	PAMELA H. BANKS - (415)561-2300			
	1009 GENERAL KENNEDY AVE, 1ST FL, SAN FRANCISCO, CA 94129-024	2		

art VII	Compensation of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensat	ed
	Employees, and Independe	ent Contra	ctors					

Check if Schedule O contains a response or note to any line in this Part VII

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

Ρ

• 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, and 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.

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

Name and Title Average hows per like and detaken methods and the many biology of a sector hubble organization below inner Deposition and detaken methods for an advector hubble organization and many and advector hubble organization (W2/1099-MISC) Estimated compensition and other organization (W2/1099-MISC) (1) SAM CHAM 1.00 X X 0. 0. (2) BELL CLEMENTS 1.00 X X 0. 0. (3) DOUG KAIN 1.00 X X 0. 0. (3) DOUG KAIN 1.00 X X 0. 0. (3) DOUG KAIN 1.00 X X 0. 0. (3) FERS FILECER 1.00 X X 0. 0. (4) BEGICI WONDER 1.00 X X 0. 0. (5) DESTRO WILLIAM SWING 1.00 X X 0. 0. (6) FEER FILEGER 1.00 X X 0. 0. (9) EBERCA BURAD 1.00 X X 0. 0. (9) EBERCA BURAD 1.00 X X 0. 0. (9) FEER FILEGER 0. 0. 0. 0. (9) EBERCA BURAD 1.00 X X 0. 0. (9) EBERCA BURAD 1.00 0	(A)	(B)			(((D)	(E)	(F)
(iist any hours for related organizations below line)ind a a a a below line)ind a a a a a below line)the organization (W-2/1099-MISC)organization (W-2/1099-MISC)compensation from the organization and related organizations(1) SAM CHAN1.00 BOARD MEMBERX00.0.(2) BILL CLEMENTS1.00 TREASURERXX0.0.0.(3) DOUG KAHN1.00 SECRETARYXXX0.0.0.(4) BRIGID WONDER1.00 SECRETARYXXX0.0.0.(5) BISHOP WILLIAM SWING1.00 FEES DENTXXX0.0.0.(6) FETER PHLEGER1.00 SCORXXX0.0.0.BOARD MEMBERXXX0.0.0.(6) FETER PHLEGER1.00 SCORXX0.0.0.BOARD MEMBERX0.0.0.0.(6) RETER PHLEGER1.00 SCORX0.0.0.BOARD MEMBERX0.0.0.0.(7) REVERND VICTOR H. KAZANJIAN, JR1.00 SCORX0.0.0.(8) REBECCA BURAD1.00VV0.0.0.	Name and Title	Average hours per	box offic	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation	Reportable compensation	Estimated amount of			
Image: 1 bar of the security o		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
(2) BILL CLEMENTS1.00XXX0.0.0.TREASURERXXXX0.0.0.0.(3) DOUG KAHN1.00XXX0.0.0.0.CHAIRXXX0.0.0.0.0.(4) BRIGID WONDER1.00XXX0.0.0.0.SECRETARYXXX0.0.0.0.0.(5) BISHOP WILLIAM SWING1.00XXX0.0.0.0.(6) PETER PHLEGER1.00XX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00XX0.0.0.0.(8) REBECCA BURAD1.001.001.001.001.000.0.0.	(1) SAM CHAN	1.00							0	0	0
TREASURERXXX0.0.0.(3) DOUG KAHN1.00XXX0.0.0.CHAIRXXX0.0.0.0.(4) BRIGID WONDER1.00XXX0.0.0.SECRETARYXXX0.0.0.0.(5) BISHOP WILLIAM SWING1.00XXX0.0.0.PRESIDENTXXX0.0.0.0.(6) PETER PHLEGER1.00XX0.0.0.BOARD MEMBERX0.0.0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00XX0.0.0.(8) REBECCA BURAD1.001.001.001.001.001.001.001.00		1.00							0.	••	
CHAIRXXX0.0.0.(4) BRIGID WONDER1.00XX0.0.0.SECRETARYXX0.0.0.0.(5) BISHOP WILLIAM SWING1.00XX0.0.0.PRESIDENTXXX0.0.0.(6) PETER PHLEGER1.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00X0.0.0.(8) REBECCA BURAD1.001.000.0.0.0.		1.00	x		X				0.	0.	0.
(4) BRIGID WONDER1.00XX0.0.0.SECRETARYXXX0.0.0.0.(5) BISHOP WILLIAM SWING1.00XXX0.0.0.PRESIDENTXXX0.0.0.0.(6) PETER PHLEGER1.00XX0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00XX0.0.0.(8) REBECCA BURAD1.001.001.001.001.000.0.	(3) DOUG KAHN	1.00		(
SECRETARYXX0.0.0.(5) BISHOP WILLIAM SWING1.00XX0.0.0.PRESIDENTXX0.0.0.0.(6) PETER PHLEGER1.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00XX0.0.0.EXECUTIVE DIRECTORXX0.0.0.0.(8) REBECCA BURAD1.001.001.1.0.0.	CHAIR		x		х				0.	0.	0.
(5) BISHOP WILLIAM SWING1.00XX0.0.0.PRESIDENTXXX0.0.0.0.(6) PETER PHLEGER1.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00XX0.0.0.EXECUTIVE DIRECTORXX0.0.0.0.(8) REBECCA BURAD1.001.001.001.000.0.	(4) BRIGID WONDER	1.00									
PRESIDENTXX0.0.0.(6) PETER PHLEGER1.00BOARD MEMBERX0.0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00EXECUTIVE DIRECTORXX0.0.0.(8) REBECCA BURAD1.00	SECRETARY		Х		Х				0.	0.	0.
(6) PETER PHLEGER1.000.0.0.BOARD MEMBERX0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00EXECUTIVE DIRECTORX(8) REBECCA BURAD1.00	(5) BISHOP WILLIAM SWING	1.00									
BOARD MEMBERX0.0.0.(7) REVEREND VICTOR H. KAZANJIAN, JR1.00XX0.0.EXECUTIVE DIRECTORXX0.0.0.(8) REBECCA BURAD1.00 </td <td>PRESIDENT</td> <td></td> <td>X</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td> <td>0.</td> <td>0.</td> <td>0.</td>	PRESIDENT		X		Х				0.	0.	0.
(7) REVEREND VICTOR H. KAZANJIAN, JR1.00XX0.0.0.EXECUTIVE DIRECTORXXX0.0.0.(8) REBECCA BURAD1.000.0.	(6) PETER PHLEGER	1.00									
EXECUTIVE DIRECTORXX0.0.0.(8) REBECCA BURAD1.00 </td <td>BOARD MEMBER</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.</td> <td>0.</td> <td>0.</td>	BOARD MEMBER		Х						0.	0.	0.
(8) REBECCA BURAD 1.00	(7) REVEREND VICTOR H. KAZANJIAN, JR	1.00									
			Х		Х				0.	0.	0.
FINANCE BOARD CHAIR X 0. 0. 0. 0. 0.	(8) REBECCA BURAD	1.00									_
	FINANCE BOARD CHAIR		X						0.	0.	0.

Form 990 (2013) FOUNDATIO	DN, INC.	•							20-8	008	<u>593</u>	P	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	<i>.</i> .		Pos	itior			Reportable	Reportable		Fs	timate	ed
	hours per					than is bot			compensatio			nount	
	week					or/trus		from	from related			other	
	(list any	ctor						the	organization			pensa	
	hours for	Individual trustee or director				g		organization	(W-2/1099-MIS			om th	
	related	ee or	stee			nsate		(W-2/1099-MISC)			org	anizat	tion
	organizations	trust	al tru		yee	mpe		,			•	d relat	
	below	dual	Institutional trustee	-	nplo	est co	er				orga	anizati	ions
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Former						
		1											
		1											
					-	-							
1b Sub-total				r				0.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								0.		0.			0.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	bove	e) wl	ho r	eceived more than \$100	,000 of reportab	le			
compensation from the organization													0
												Yes	No
3 Did the organization list any former officer,	director, or tru	ustee	e, ke	y er	nplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the su									the organization				
and related organizations greater than \$15											4		X
5 Did any person listed on line 1a receive or a					-			ted organization or indivi	dual for services				37
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or sı	ıch	pers	son					5		X
1 Complete this table for your five highest co	mpensated in	dene	ende	nt c	ont	racto	ors t	that received more than	\$100.000 of con	nens	ation f	from	
the organization. Report compensation for	-	-								peno			
(A)	,							(B)			(0)	
Name and business	address	NC	ONE	2				Description of s	ervices	С		nsatio	n
							Ī						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Form 990 (20		FOUNDAT
Part VIII	Statement	t of Revenue

UNITED RELIGIONS INITIATIVE FOUNDATION, INC.

20-8008593 Page 9

			Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	a Fe	ederated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			embership dues						
S, G			undraising events						
äift: ar /			elated organizations						
s, G			overnment grants (contributi						
ion			l other contributions, gifts, grant						
but			milar amounts not included abov						
idi			ncash contributions included in lines						
Cor		-	otal. Add lines 1a-1f						
					Business Code				
e	2 8	a			Duoineee eeue				
vic									
Ser		-							
an Svel		у <u>—</u> d							
Program Service Revenue									
Pro		_	l other program service reve	nue					
			otal. Add lines 2a-2f						
	3		vestment income (including						
	Ŭ		her similar amounts)			100,052.	100,052.		
	4		come from investment of tax						
	5		oyalties						
	Ŭ	110		(i) Real	(ii) Personal				
	6 -	a Gr	ross rents						
			ess: rental expenses						
			ental income or (loss)						
			ross amount from sales of	(i) Securities	(ii) Other				
	, ,		ssets other than inventory						
			ess: cost or other basis						
			nd sales expenses						
			ain or (loss)						
			et gain or (loss)						
ne		a Gr	ross income from fundraising						
Other Reven			cluding \$	of					
Rev			ontributions reported on line	,					
Jer			art IV, line 18						
Oth			ess: direct expenses						
			et income or (loss) from fund		····· •				
	9 a		ross income from gaming ac						
			art IV, line 19						
			ess: direct expenses						
			et income or (loss) from gam		····· •				
	10 a		ross sales of inventory, less						
			nd allowances						
			ess: cost of goods sold						
	0	C Ne	et income or (loss) from sales						
			Miscellaneous Revenue		Business Code				
	11 a								
		b							+
			l othor rouges						+
			l other revenue						
			otal. Add lines 11a-11d			100,052.	100,052.	0.	0.
00000	12	10	אמו ופעכוועב. סכל וווגע עטעוטווג.		🚩	100,052.	100,0520	0.	<u> </u>

Form 990 (2013)

Part IX Statement of Functional Expenses

UNITED RELIGIONS INITIATIVE FOUNDATION, INC.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (D) (B) (C)Do not include amounts reported on lines 6b. Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 1 organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 2 the United States. See Part IV, line 22 3 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): 11 Management _____ а b Legal С Accounting d Lobbying Professional fundraising services. See Part IV. line 17 ρ Investment management fees f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses Information technology 14 15 Royalties Occupancy 16 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 22 23 Insurance Other expenses. Itemize expenses not covered 24 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 0.) а b С d е All other expenses 0. 0. 0. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

UNITED	RELIG	JONS	INITIATIVE
FOUNDAT	'ION,	INC.	

20-8008593 Page 11

		Check if Schedule O contains a response or note to any line in this Part X			
	-		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, 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			
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
4	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
		Less: accumulated depreciation 10b	211 201	10c	
	11	Investments - publicly traded securities	311,361.	11	3,569,981.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	311,361.	15	3,569,981.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	511,501.	16 17	5,509,901.
	17 18	Accounts payable and accrued expenses		17	
	19	Grants payable		19	
	20	Deferred revenue		20	
	20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		20	
6	22	Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities		key employees, highest compensated employees, and disqualified persons.			
lide		Complete Part II of Schedule L		22	
Liŝ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.			
Ŭ	27	Unrestricted net assets	-329,618.	27	2,880,786.
Bala	28	Temporarily restricted net assets	390,979.	28	439,195.
Β	29	Permanently restricted net assets	250,000.	29	250,000.
Fur		Organizations that do not follow SFAS 117 (ASC 958), check here \blacktriangleright			
P		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
let	32	Retained earnings, endowment, accumulated income, or other funds	011 011	32	
Z	33	Total net assets or fund balances	311,361.	33	3,569,981.
	34	Total liabilities and net assets/fund balances	311,361.	34	3,569,981.

Form **990** (2013)

Form 990 (2013) Part X Balance Sheet

20-8008593 Page 12

Form 990 (2013)	FOUNDATION,	INC.
Part XI Reconciliation	of Net Assets	

	Check if Schedule O contains a response or note to any line in this Part XI					X
			<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10	0,0	52.
2	Total expenses (must equal Part IX, column (A), line 25)	2				0.
3	Revenue less expenses. Subtract line 2 from line 1	3		10	0,0	52.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		31	1,3	61.
5	Net unrealized gains (losses) on investments	5		15	8,5	68.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3	,00	0,0	00.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	3	,56	9,9	81.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	5,			
	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	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C	D.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form 990 (2013)

(Form 99	DULE A 00 or 990-EZ) of the Treasury nue Service	Complet	Dic Charity St te if the organization is 4947(a)(1) no ► Attach to	a section onexempt Form 990	501(c)(3) charitabl or Form 9	organizat e trust. 990-EZ.	tion or a se	ection		OMB No. 1545- 2010 Open to Pu Inspectio	3 blic
	the organizati		ut Schedule A (Form 990			ructions is	at _{WWW.irs}			identification r	
Name of	ine organizati		RELIGIONS IN	TTTTAT	TVE					0-800859	
Part I	Beason		ION, INC. ity Status (All organiz	otiona mu	at complet	o this pad	+) Soo inct		2	0-000033	<u> </u>
			-					uctions.			
			because it is: (For lines 1								
			s, or association of chur			ection 170	(b)(1)(A)(I).				
2			0(b)(1)(A)(ii). (Attach Sc				(
3	•	•	tal service organization of					۵V4VAV::	i) Entar	the beenitel's no	
4 📖		-	operated in conjunction	with a nos	pital desci	nbeu in se		D)(I)(A)(II	ŋ. Enter	ine nospital s na	ine,
5	city, and stat		benefit of a college or ur		wood or or	poratod by		oontal uni	t docorib	od in	
5 🗆		(b)(1)(A)(iv). (Comple		inversity of		Jeraleu Dy	a governin	ientai uni	t describ		
6				t doooribo	d in costic	n 170/h)/-					
7			ent or governmental unit eives a substantial part (• • •		r from tho	aonoral	public doscribo	d in
1	-	b)(1)(A)(vi). (Comple	-	or its supp	on non a	governme	fila unit o		yenerai	public described	
8			ection 170(b)(1)(A)(vi).	(Complete	Part II.)						
9	-		eives: (1) more than 33 1			rom contri	hutions m	omborshi	n foos a	nd aross receipt	te from
•			nctions - subject to certa								
			axable income (less sect								
		509(a)(2). (Complete				5110305		y the orga	Inzation		570.
10			perated exclusively to te	st for publ	ic safety S	See sectio	n 509(a)(4	۱			
11 X			perated exclusively for th						v out the	purposes of on	e or
			tions described in section								
			organization and comple								
	a X Type				nctionally		d		e III - No	n-functionally int	earated
еX	• •	-	t the organization is not			-					•
			nan one or more publicly								
f			ten determination from t						()()		,
		ganization, check th									X
g	Since Augus	17, 2006, has the c	rganization accepted ar								
•			irectly controls, either al							, Ye	s No
										11g(i)	X
	(ii) A family	member of a persor	described in (i) above?							11g(ii)	X
	(iii) A 35% (controlled entity of a	person described in (i) o	or (ii) above	e?					11g(iii)	X
h	Provide the f	ollowing information	about the supported or	ganization	(s).					· · · · · ·	
(i) Name	of supported	(ii) EIN			organization			(vi) Is	the	(vii) Amount of m	onetary
	anization	()	(described on lines 1-9	in col. (i) lis		organizat	ion in col.	organizátic (i) organiz U.S	ed in the	support	,
			above or IRC section (see instructions))	governing	document?	(I) of your	r support?	U.S	.?		
				Yes	No	Yes	No	Yes	No		
UNITE											_
RELIG	IONS	68-0369482	7	X		X		Х			0.

Total

1

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

Schedule A (Form 990 or 990-EZ) 2013

0.

Schedule A (Form 990 or 990-EZ) 2013 FOUNDATION, INC. 20-80085 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

20-8008593	Page 2
------------	--------

fails to qualify under the tests listed below, please complete Part III.)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

Sec	ction A. Public Support		-				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	1					
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to	1					
	or expended on its behalf	1					
3	The value of services or facilities						
	furnished by a governmental unit to	1					
	the organization without charge	1					
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,						
	(<i>f</i>)						
6	·····						
_	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(a) 2011	(d) 2012	(a) 2012	(f) Total
		(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(I) Totai
-	Amounts from line 4						
8	Gross income from interest,	1					
	dividends, payments received on	1					
	securities loans, rents, royalties	1					
-	and income from similar sources						
9	Net income from unrelated business	1					
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	1					
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
_	organization, check this box and stop	here					>
Sec	ction C. Computation of Publi	ic Support Pe	rcentage				
	Public support percentage for 2013 (li					14	%
	Public support percentage from 2012						%
1 6a	33 1/3% support test - 2013. If the o	organization did no	ot check the box o	on line 13, and line	e 14 is 33 1/3% or i	more, check tł	nis box and
	stop here. The organization qualifies	as a publicly supp	orted organizatio	n			▶∟
b	33 1/3% support test - 2012. If the o	organization did no	ot check a box on	line 13 or 16a, an	d line 15 is 33 1/3%	% or more, che	eck this box
	and stop here. The organization quali	ifies as a publicly	supported organiz	zation			▶∟
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	ed organization		
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						
	J		,	. , , .			

Schedule A (Form 990 or 990-EZ) 2013

UNITED RELIGIONS INITIATIVE Schedule A (Form 990 or 990-EZ) 2013 FOUNDATION, INC.

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

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

Se	ction A. Public Support		,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
-	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
_	• • • • • • • • • • • • • • • • • • • •						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	ļ					
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support	<u>,</u>					
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
	a Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ł	Unrelated business taxable income						
•	(less section 511 taxes) from businesses						
	acquired offer June 20 1075						
	· · · · · · · · · · · · · · · · · · ·						
	Add lines 10a and 10b Net income from unrelated business						
••	activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)	ļ					
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization'	s first, second, thir	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) or	ganization,
							▶∟
	ction C. Computation of Publ						
15	Public support percentage for 2013 (column (f))		15	%
16	Public support percentage from 2012					16	%
Se	ction D. Computation of Inve						
17	1 0					17	%
18	Investment income percentage from	2012 Schedule A,	Part III, line 17 $_{}$			18	%
19a	a 33 1/3% support tests - 2013. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	ind stop here. The	e organization qual	lifies as a publicly s	supported organiza	ation	▶□
k	33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization						
-							

Schedule A	(Form 990 or 990-EZ) 2013 FOUNDATION,	INC.	20-8008593 Page 4
Part IV	Supplemental Information. Provide the ex	planations 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	ion. (See instructions).	, ,

90		Supplementa	al Financia	l Statomonte	•			OMB No. 1	545-0047
	n 990)	Complete if the organization						20	13
	1 330)	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11	d, 11e, 11f, 12a, or 12b	э.				o Public
	ment of the Treasury I Revenue Service	Information about Schedule D (For	Attach to Form 99 m 990) and its ins	90. structions is at usual inc	a a u/fa			Inspect	
	e of the organization		NITIATIVE		900/10			entificatio	on number
		FOUNDATION, INC.						-8008	
Pa	t I Organiza	ations Maintaining Donor Advise	ed Funds or Ot	her Similar Funds	or A	ccou	nts.Co	mplete if t	he
	organizatio	n answered "Yes" to Form 990, Part IV, line	e 6.						
			(a) Donor a	advised funds	(b) Fun	ds and o	other acco	unts
1	Total number at er	nd of year							
2	2 Aggregate contributions to (during year)								
3	Aggregate grants f	from (during year)							
4	55 5								
5	5					_	_		
	are the organization's property, subject to the organization's exclusive legal control?				L	Yes	└── No		
6		on inform all grantees, donors, and donor a							
		oses and not for the benefit of the donor o		• • •		•	Г	_	
Dec		ate benefit?					L	Yes	No No
Pa		ation Easements. Complete if the org	-		art IV, I	ine 7.			
1		servation easements held by the organizati	·	1					
		of land for public use (e.g., recreation or e	education)	Preservation of an his					
		f natural habitat		Preservation of a certi	fied his	storic s	structure	e	
•		of open space	e 1 1						
2	-	through 2d if the organization held a quali	fied conservation c	contribution in the form of	of a coi	nserva	ation eas	sement on	the last
	day of the tax year	r.			Г		Hold at	the End of t	he Tax Year
_	Total www.abay.of.a				-	0-	neiu ai		lie lax teal
		onservation easements			Г	2a			
	v			(a)		2b 2c			
		vation easements on a certified historic str			E	ZC			
u		vation easements included in (c) acquired				2d			
3		nal Register vation easements modified, transferred, re					during	the tax	
U	year ►				organi	zation	launing		
4		where property subject to conservation ea	sement is located						
5		tion have a written policy regarding the pe							
	•	orcement of the conservation easements i	0.					Yes	
6	,	r hours devoted to monitoring, inspecting,							
7	Amount of expens	es incurred in monitoring, inspecting, and	enforcing conserva	ation easements during	the yea	ar 🕨 S	\$		
8	Does each conser	vation easement reported on line 2(d) abov	ve satisfy the requi	rements of section 170((h)(4)(B))(i)			_
	and section 170(h))(4)(B)(ii)?	-				C	Yes	🗌 No
9		be how the organization reports conservation					ind bala	nce sheet,	and
	include, if applicat	ole, the text of the footnote to the organiza	tion's financial stat	ements that describes	the org	anizat	ion's ac	counting f	or
_	conservation ease								
Pai		ations Maintaining Collections o			ther S	Simila	ar Ass	ets.	
	Complete if	the organization answered "Yes" to Form	990, Part IV, line 8						
1 a		elected, as permitted under SFAS 116 (AS							
		s, or other similar assets held for public exl		, or research in furtherar	nce of p	oublic	service,	, provide, i	n Part XIII,
		tnote to its financial statements that descri							
b	-	elected, as permitted under SFAS 116 (AS							
		r similar assets held for public exhibition, e	ducation, or resear	cn in furtherance of put	olic ser	vice, p	provide t	ne tollowir	ng amounts
	relating to these ite					•	•		
		uded in Form 990, Part VIII, line 1					∮		
~							Þ		
2	-	received or held works of art, historical tre			i gain, p	provid	e		
	-	unts required to be reported under SFAS 1		-		•	•		
a L		d in Form 990, Part VIII, line 1					₽		
b	Assets included in	Form 990, Part X				▶ 8	₽		

		RELIGIONS	INTLATIO	i		~ ~ ~		2	•
-	· · · · · · · · · · · · · · · · · · ·	ION, INC.				20-80			ige 2
Pa	rt III Organizations Maintaining C								
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are a	significant	use of its	collectio	n item	S
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	lections and explain	how they further t	he organization's ex	empt purp	nse in Par	t XIII		
5	During the year, did the organization solicit of		,	0			c / (iii.		
5	to be sold to raise funds rather than to be ma						Yes		No
Da									INO
Fa	t IV Escrow and Custodial Arrange reported an amount on Form 990, Par		ete if the organizatio	on answered "Yes" to	5 Form 990	, Part IV, I	ine 9, or		
	· · · · · · · · · · · · · · · · · · ·								
1 a	Is the organization an agent, trustee, custodi						7		1
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:						
							Amoun	t	
с	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.]
	rt V Endowment Funds. Complete if								
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears hack	(e) Four	r veare	hack
	Destinging of a set balance	311,361.	263,144.			38,433.	(e) 100	260,	
	Beginning of year balance		205,144,	207,574.	4	50,455.		200,	171.
b	Contributions	3,000,000.	10 015	4 422				1	-4.0
С	Net investment earnings, gains, and losses	258,620.	48,217.	-4,430.		29,141.		-21,	718.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	3,569,981.	311,361,	263,144.	2	67,574.		238,	433.
2	Provide the estimated percentage of the curr	rent vear end balanc	e (line 1a. column (a)) held as:					
а	Board designated or quasi-endowment	,	%	"					
b	Permanent endowment 100.00	%							
2	Temporarily restricted endowment	%							
C									
0-	The percentages in lines 2a, 2b, and 2c should be the second seco								
за	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	and administered for	the organiz	zation	I		
	by:							Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?				3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.						
Pa	t VI Land, Buildings, and Equipm	ient.							
	Complete if the organization answered	d "Yes" to Form 990	, Part IV, line 11a. S	See Form 990, Part X	, line 10.				
	Description of property	(a) Cost or o	ther (b) Cos	t or other (c) A		ed	(d) Boo	k value	;
	1 1	basis (investn			epreciation		.,==•		
10	Land		, , , , , , , , , , , , , , , , , , , ,	. ,					
	Land								
	Buildings								
	Leasehold improvements								
	Equipment								
	Other			<u> </u>		_			0
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line	10(c).)					0.
						Schedule	D (Forn	n 990)	2013

_

__ _ ~ _ ~ ~ ~ ~ ~

UNITED	RELI	GIONS	INITIATIVE
FOIINDA	PTON	TNC.	

Schedu	ule D (Form 990) 2013 FOUNDATION	I, INC.		20-8008593 Page 3
	VII Investments - Other Securities.			<u> </u>
	Complete if the organization answered "Ye	es" to Form 990. Part IV. line	e 11b. See Form 990. Part X. line 12.	
(a) De	escription of security or category (including name of securit		(c) Method of valuation: Cost	
				,
	ancial derivatives osely-held equity interests			
(3) Oth				
(A)				
<u>(B)</u>				
(C)				
<u>(D)</u>				
(E)				
(F)				
(G)				
(H)				
	Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part	VIII Investments - Program Related.			
	Complete if the organization answered "Ye	es" to Form 990, Part IV, line		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part				
ιαι		all to Form 000 Dort IV lin	11d See Form 000 Part V line 15	
	Complete if the organization answered "Ye		e 11d. See Form 990, Part X, line 15.	. (b) Book value
		(a) Description		(b) BOOK value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. ((Column (b) must equal Form 990, Part X, col. (B)	line 15.)		►
Part	X Other Liabilities.			
-	Complete if the organization answered "Ye	es" to Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, I	ine 25.
1.	(a) Description of liability		(b) Book value	
(1)	Federal income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(Column (b) must equal Form 990, Part X, col. (B)			
	ability for uncertain tax positions. In Part XIII, prov			
org	ganization's liability for uncertain tax positions un	der FIN 48 (ASC 740). Cheo	ck here if the text of the footnote has	been provided in Part XIII

Schedule D (Form 990) 2013

UNITED	RELIG	IONS	INITIATIVE
FOIINDA		TNC.	

20-8008593 Page 4		20-	80	08593	Page 4
-------------------	--	-----	----	-------	--------

Schedule D	(Form 990)) 2013	FOUNDAT	ION, I	INC.					2
Part XI	Recond	ciliation of	Bevenue p	er Audit	ed Financial	Statements	With R	evenue r	per Re	a

Pa	rt XI Reconciliation of Revenue per Audited Financial	Statements With Reven	ue per Return.	
	Complete if the organization answered "Yes" to Form 990, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statement	s		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	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 I, lin			
Pa	rt XII Reconciliation of Expenses per Audited Financia	I Statements With Expe	nses per Return.	
	Complete if the organization answered "Yes" to Form 990, Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
	investment expenses not included on rorm 990, Part vin, line rb	4a		
b				
	Other (Describe in Part XIII.) Add lines 4a and 4b	4b	4c	

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.

PART X, LINE 2:

EXPLANATION: UNITED RELIGIONS FOUNDATION, INC. IS RECOGNIZED AS A PUBLIC CHARITY EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND RECOGNIZED AS A PUBLIC CHARITY EXEMPT FROM STATE INCOME TAXES UNDER SECTION 23701 OF THE CALIFORNIA REVENUE AND TAXATION CODE. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR SUCH TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS.

EACH YEAR, MANAGEMENT CONSIDERS WHETHER ANY MATERIAL TAX POSITION THE

ORGANIZATION HAS TAKEN IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON

EXAMINATION BY THE APPLICABLE TAXING AUTHORITY. MANAGEMENT BELIEVES THAT

ANY POSITIONS THE ORGANIZATION HAS TAKEN IS SUPPORTED BY SUBSTANTIAL 332054 09-25-13 Schedule D (Forn

Schedule D (Form 990) 2013	UNITED REI FOUNDATION		INITIATIVE	20-8008593 Page 5
Part XIII Supplemental Inform	nation (continued))		20 0000000 Fage 3
AUTHORITY AND HENCE	DO NOT NEI	ED TO BE	MEASURED OR	DISCLOSED IN THESE
FINANCIAL STATEMENTS	. TAX RETU	JRNS FOR	YEARS SUBSE	QUENT TO DECEMBER 31,
2009 ARE SUBJECT TO	EXAMINATIO	ON BY TH	E APPLICABLE	AUTHORITIES.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.



Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 UNITED RELIGIONS INITIATIVE Name of the organization FOUNDATION, INC.

Employer identification number 20-8008593

FORM 990, PART VI, SECTION A, LINE 8B:

EXPLANATION: THERE ARE NO COMMITTEES OF THE ORGANIZATION THAT HAVE HELD

THE AUDIT COMMITTEE OF THE ORGANIZATION'S MEETINGS OR TAKEN ACTIONS.

RELATED ENTITY OVERSEES THE SELECTION OF AUDITORS AND THE CONDUCT OF THE

AUDIT ON BEHALF OF THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: A CPA FIRM PREPARES THE TAX RETURN WITH THE HELP OF THE

ORGANIZATION'S FINANCIAL MANAGER. THE FINANCIAL MANAGER REVIEWS THE RETURN

AFTER IT IS PREPARED AND PRESENTS IT TO THE EXECUTIVE DIRECTOR FOR

SIGNATURE ONCE IT HAS BEEN REVIEWED AND APPROVED.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE CONFLICT OF INTEREST POLICY REQUIRES CONTEMPORANEOUS

DISCLOSURE OF ANY FINANCIAL TRANSACTIONS WHICH MAY GIVE RISE TO A CONFLICT. BOARD MEMBERS AND OFFICERS ANNUALLY REVIEW THE POLICY AND SIGN AN AFFIDAVIT

OF INDEPENDENCE.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: COPIES ARE PROVIDED UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

EQUITY CONTRIBUTION FROM UNITED RELIGIONS INITIATIVE

3,000,000.

FORM 990, PART XII, LINE 2C:

EXPLANATION: THE URI AUDIT COMMITTEE SELECTS AND OVERSEES AN

Schedule O (Form 990 or 990-EZ) (2013) Name of the organization UNITED RELIGIONS INITIATIVE FOUNDATION, INC.	Page 2 Employer identification number 20-8008593
	CHANGE IN THE
SELECTION PROCESS DURING THE CURRENT YEAR.	

SCHEDULE R (Form 990)	►Comp	Related Organizations blete if the organization answered Attach to Form 990.		line 33, 34, 35b, 3	ô, or 37.		OMB No. 15 20 Open to	13
Department of the Treasury Internal Revenue Service Name of the organizat		ormation about Schedule R (Form 9 ONS INITIATIVE NC -	990) and its instructions is a	t _{www} irs gov/forn	1990	Employer	Inspection identification 008593	tion
Part I Identificati	ion of Disregarded Entities Comple		" on Form 990, Part IV, line 33	3.				
	(a) ress, and EIN (if applicable) disregarded entity	(b) Primary activity	(c) Legal domicile (state c foreign country)	(d) Total inco	(e) ne End-of-year	assets	(f) Direct controlli entity	ng
		-						
		-						
	ion of Related Tax-Exempt Organiz	ations Complete if the organization	answered "Yes" on Form 990), Part IV, line 34 be	ecause it had one c	or more related	tax-exempt	
Nam	ns during the tax year. (a) ne, address, and EIN related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct contr entity	olling _{co}	(g) n 512(b)(13) ntrolled entity?
UNITED RELIGIONS P.O. BOX 29242 SAN FRANCISCO, CA		SOCIAL SERVICES	CALIFORNIA	RELIGIOUS		SELF	Yes	No X
		_						
		-						

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

Schedule R (Form 990) 2013

OMB No. 1545-0047

Schedule R (Form 990) 2013 FOUNDATION, INC.

20-8008593 Page 2

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	l or Percenta ^{ing} ownersl r?
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	lo
	1										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	rect controlling Type of entity		(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(t contr enti	i) tion 5)(13) rolled ity?
		country)						Yes	No

Schedule R (Form 990) 2013	FOUNDATION,	INC

1a

1b

Yes No

Х

Х

Part	V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.
Note	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
b	Gift, grant, or capital contribution to related organization(s)
с	Gift, grant, or capital contribution from related organization(s)

c Gift, grant, or capital contribution from related organization(s)	1	1c	Х	
 c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) 	1	1d		Х
e Loans or loan guarantees by related organization(s)	1	1e		Х
f Dividends from related organization(s)		1f		Х
f Dividends from related organization(s) g Sale of assets to related organization(s)		1g		Х
h Purchase of assets from related organization(s)	1	1h		Х
 h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) 		1i		Х
j Lease of facilities, equipment, or other assets to related organization(s)		1j		Х
k Lease of facilities, equipment, or other assets from related organization(s)	1	1k		Х
I Performance of services or membership or fundraising solicitations for related organization(s)		11		Х
m Performance of services or membership or fundraising solicitations by related organization(s)	11	lm		Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n	Х	
o Sharing of paid employees with related organization(s)	1	10	Х	
p Reimbursement paid to related organization(s) for expenses	1	1p		Х
q Reimbursement paid by related organization(s) for expenses	1	1q		Х
r Other transfer of cash or property to related organization(s)	1	1r		Х
s Other transfer of cash or property from related organization(s)		1s		Х

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
UNITED RELIGIONS INITIATIVE - EQUITY (1) CONTRIBUTION	С	3,000,000.	FMV
(2) UNITED RELIGIONS INITIATIVE - ENDOWMENT	С	258,620.	FMV
(3)			
_(4)			
_(5)			
_(6)			

Schedule R (Form 990) 2013 FOUNDATION, INC.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e Are partner 501(c orgs	e) all (s sec. (3) (3) (3)	(f) Share of total income	(g) Share of end-of-year assets	alloca	n) opor- nate tions?		(j) Genera manag partn	al or F ging er?	(k) Percentage ownership
		country		Yes	<u>No</u>		233613	Yes	No	(F0111 1065)	Yes	NO	
						r •							
			0										

Schedule R (Form 990) 2013

Schedule H	(Form 990) 2013 FOUNDATION, INC.	20-0000393 Page 5
Part VII	Supplemental Information	
	Provide additional information for responses to questions on Schedule R (see instructions).	

Page 2 ► X

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If yo	u are filing for an Automatic 3-Month Extension, com				0000.		
Part				al (no co	opies ne	eded).	
			Enter filer's	identifyir	ng numbe	r, see ins	tructions
Type or Name of exempt organization or other filer, see instructions. Emprint print UNITED RELIGIONS INITIATIVE Emprint File by the FOUNDATION, INC. Emprint						tion numb	per (EIN) or
due date filing you	due date for filing your return. See Number, street, and room or suite no. If a P.O. box, see instructions. So P•O• BOX 29242 So				curity num		
instructio	City, town or post office, state, and ZIP code. For SAN FRANCISCO, CA 94129-0		Iress, see instructions.				
Enter 1	he Return code for the return that this application is for	(file a separa	te application for each return)				01
Applic	ation	Return	Application				Return
Is For		Code	Is For				Code
	990 or Form 990-EZ	01					
-	990-BL	02	Form 1041-A				08
	720 (individual)	03	Form 4720 (other than individual)				09
Form 9		04	Form 5227				10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
	990-T (trust other than above)						12
STOP	Do not complete Part II if you were not already gran	ited an autor	natic 3-month extension on a prev	iously file	ed Form 8	868.	
Tele ● If th	books are in the care of \blacktriangleright FRANCISCO, CA ephone No. \blacktriangleright (415)561-2300 e organization does not have an office or place of busin is is for a Group Return, enter the organization's four di	A 94129 - ness in the Ur igit Group Exe and atta	Fax No. ►	f this is fo	r the whole	e group, c	heck this
	request an additional 3-month extension of time until		BER 15, 2014				
	For calendar year 2013 , or other tax year beginning		, and endin	g			
6	f the tax year entered in line 5 is for less than 12 month Change in accounting period	s, check reas	on: L Initial return	_ Final r	return		
	State in detail why you need the extension ADDITIONAL TIME IS REQUIRED		HER INFORMATION NE	CESSA	RY FO	R AN	
:	ACCURATE AND COMPLETE RETURN						
8a	f this application is for Forms 990-BL, 990-PF, 990-T, 47	720, or 6069,	enter the tentative tax, less any				
!	nonrefundable credits. See instructions.			8a	\$		0.
b	f this application is for Forms 990-PF, 990-T, 4720, or 6	069, enter an	y refundable credits and estimated				
1	ax payments made. Include any prior year overpaymen	t allowed as a	a credit and any amount paid				
-	previously with Form 8868.			8b	\$		0.
	Balance due. Subtract line 8b from line 8a. Include you		h this form, if required, by using				•
	EFTPS (Electronic Federal Tax Payment System). See in			8c	\$		0.
	Signature and Verific penalties of perjury, I declare that I have examined this form, inc e, correct, and complete, and that I am authorized to prepare th	cluding accomp	st be completed for Part II contained any ing schedules and statements, and to	-	f my knowle	edge and b	elief,

Signature 🕨

Title **ENROLLED AGENT**

Date

Form 8868 (Rev. 1-2014)

California Exempt Organization TAXABLE YEAR Annual Information Return

328941 11-14-13 FORM

1	99	

201	3 Annual Information Retu	rn				199		
Calendar Yea	2013 or fiscal year beginning (mm/dd/yyyy)		, and ending (m	m/dd/yyyy)		•		
Corporation/O	on/Organization Name				oration	number		
UNITED	RELIGIONS INITIATIVE							
FOUNDATION, INC.			2932	787	1			
Address (suite	room, or PMB no.)			FEIN				
P.O. B	OX 29242			20-8	008	593		
City		State	ZIP Code					
SAN FR	ANCISCO	CA	94129-0242					
A First Retu			exempt under R&TC Sec	tion 23701d, has	the org	ganization		
B Amendeo	I Information Return Yes 🔀		ring the year: (1) partici	pated in any politic	cal carr	npaign,		
C IRC Sect	on 4947(a)(1) trust Yes 🛛 🗶	No or	(2) attempted to influen	ce legislation or ar	ny ballo	ot measure,		
D Final Info	rmation Return?		(3) made an election un					
• 🛄	Dissolved • Surrendered (Withdrawn) (relating to lobbying by public			blic charities)?	charities)?			
•	Merged/Reorganized Enter date: (mm/dd/yyyy)		Yes," complete and attac		TB 3509.			
E Check ac	counting method:	K Is	the organization exempt	under R&TC Sect	ion 23	701g? ● Yes 🚺 No		
(1)	Cash (2) 🛛 Accrual (3) 🗌 Other	lf "	Yes," enter the gross rec	ceipts from nonme	ember			
	eturn filed?							
	」990T (2)● 990 PF (3)● Sch H (990)		organization is exempt u					
	group filing for the subordinates/affiliates? • 🗌 Yes 🛛 🗶		clusively religious, educa	,				
	ttach a roster. See instructions		pported primarily (50%					
	ganization in a group exemption?		eck box. No filing fee is i					
lf "Yes," v	vhat is the parent's name?		the organization a Limite			• Yes X No		
		^N Die	d the organization file Fo	rm 100 or Form 1	09 to			
	rganization have any changes in its activities, governing					• Yes X No		
	nt, articles of incorporation, or bylaws that have		the organization under a					
	reported to the Franchise Tax Board? Yes X		S audited in a prior year	?		• Yes X No		
	xplain, and attach copies of revised documents.	Instructio	na R and C					
Part I	complete Part I unless not required to file this form. See Genera				1	100,052.00		
	1 Gross sales or receipts from other sources. From Side 2, P				1			
	 Gross dues and assessments from members and affiliates Gross contributions, gifts, grants, and similar amounts reconstructions 			-	2	00		
Receipts	 Gross contributions, gifts, grants, and similar amounts record Total gross receipts for filing requirement test. Add line 1 th 		2 2	•	3	00		
and	This line must be completed. If the result is less than \$50.	-		•	4	100,052.00		
Revenues	5 Cost of goods sold			00		100,052000		
nevenues	 6 Cost or other basis, and sales expenses of assets sold 			00				
	7 Total costs Add line 5 and line 6			00	7	00		
	8 Total gross income. Subtract line 7 from line 4			•	8	100,052.00		
	 9 Total expenses and disbursements. From Side 2, Part II, lin 			•	9	00		
Expenses	10 Excess of receipts over expenses and disbursements. Subt				10	100,052.00		
	11 Filing fee \$10 or \$25. See General Instruction F				11	<u>N/A 00</u>		
	12 Total payments				12	00		
Filing	13 Penalties and Interest. See General Instruction J				13	00		
Fee					14	00		
	15 Balance due. Add line 11, line 13, and line 14. Then subtra				15	00		
	Under penalties of perjury, I declare that I have examined this return, includin it is true, correct, and complete. Declaration of preparer (other than taxpayer)	ng accompan	ving schedules and stateme	nts, and to the best o	of my kn			
Sign	it is true, correct, and complete. Declaration of preparer (other than taxpayer,) is based on Title	all information of which prep	Date	ige.	● Telephone		
Here	Signature of officer	EXE	CUTIVE DIR	Е		415-561-2300		
		•	Date	Check if		● PTIN		
	Preparer's signature			self-employed	•	₽00645581		
Paid	Firm's name					● FEIN		
					26-4677183			
Use Only	employed) 135 MAIN STREET, 9TH FL					Telephone		
	and address SAN FRANCISCO, CA 94105	<u>5-1815</u>	5			(415) 781-2500		
	May the FTB discuss this return with the preparer shown above?	See instru	ctions	• X	Yes	No		

022

UNITED RELIGIONS INITIATIVE FOUNDATION, INC.

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information SEE PART II SUBSTITUTE ATTACHMENT

	1	Gross sales or receipts from all business activities. See instructions	•	1	00
	2		•	2	00
	3	Dividends	•	3	00
Receipts	4	Gross rents	•	4	00
from	5	Gross royalties	•	5	00
Other	6	Gross amount received from sale of assets (See Instructions)	•	6	00
Sources	7	Other income	•	7	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Par	t I, line 1	8	00
	9	Contributions, gifts, grants, and similar amounts paid	•	9	00
	10	Disbursements to or for members	•	10	00
	11	Compensation of officers, directors, and trustees		11	0.00
	12	Other salaries and wages	•	12	00
Expenses	13	Interest		13	00
and	14	Taxes	•	14	00
Disburse-		Rents		15	00
ments		Depreciation and depletion (See instructions)		16	00
	17	Other Expenses and Disbursements	•	17	00
		Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1. Part I, line 9		18	00

End of taxable year Schedule L **Balance Sheets** Beginning of taxable year Assets (C) (d) (a) (b) 1 Cash • 2 Net accounts receivable • 3 Net notes receivable • • 4 Inventories **5** Federal and state government obligations • 6 Investments in other bonds • 7 Investments in stock • 8 Mortgage loans • 9 Other investments • **10 a** Depreciable assets **b** Less accumulated depreciation 11 Land • 12 Other assets • 13 Total assets Liabilities and net worth 14 Accounts payable _____ • 15 Contributions, gifts, or grants payable • 16 Bonds and notes payable . 17 Mortgages payable • 18 Other liabilities 19 Capital stock or principle fund • 20 Paid-in or capital surplus. Attach reconciliation • 21 Retained earnings or income fund _____ • 22 Total liabilities and net worth Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

	•			
1	Net income per books	•	7 Income recorded on books this year	
2	Federal income tax	•	not included in this return.	•
3	Excess of capital losses over capital gains	•	8 Deductions in this return not charged	
4	Income not recorded on books this year	•	against book income this year	•
5	Expenses recorded on books this year not		9 Total. Add line 7 and line 8	
	deducted in this return	•	10 Net income per return.	
6	Total. Add line 1 through line 5		Subtract line 9 from line 6	

022

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 0150624	Check if:							
UNITED RELIGIONS INITIATIVE FOUNDATION, INC.	Change of address Amended report							
P.O. BOX 29242 Address (Number and Street)	Corporate or Organization No. 2932787							
SAN FRANCISCO, CA 94129-0242 City or Town, State and ZIP Code	Federal Employer I.D. No. $20-8008593$							
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts								
Gross Annual Revenue Fee Gross Annual Revenue	Fee	Gross Annual Revenue		Fee				
Less than \$25,000 0 Between \$100,001 and \$250,000 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million	Between \$100,001 and \$250,000 \$50 Between \$1,000,001 and \$10 million Between \$250,001 and \$1 million \$75 Between \$10,000,001 and \$50 million Greater than \$50 million \$50 State of the second			\$150 \$225 \$300				
PART A - ACTIVITIES								
For your most recent full accounting period (beginning 01/01/2013 ending 12/31/2013) list: Gross annual revenue \$100,052. Total assets \$3,569,981.								
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD C	OF THIS RE	PORT						
Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.								
			ation	Yes	No			
 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? 					x			
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?								
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?								
 During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy. 								
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.								
 During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number. 								
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.					x			
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.								
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?								
Organization's area code and telephone number $415-561-2300$								
Organization's e-mail address PBANKS@URI.ORG								
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.								
REV. VICTOR H. KAZANJ	-	XECUTIVE DIRECT	OR					
Signature of authorized officer Printed Name	Tit		Date					