PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 89938

## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.

Internal Revenue Service Information about Form 990 and its instructions is at www.irs ons is at  $_{WWW\ irs\ gov/form990}$  and ending  $\ JUN\ 30$  , A For the 2013 calendar year, or tax year beginning JUL 1. 2013 Check if C Name of organization D Employer identification number Address change A PLACE CALLED HOME Name change 95-4427291 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-2830 SOUTH CENTRAL AVENUE 323-232-7653 Amended return 6,180,998. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-LOS ANGELES. CA 90011 H(a) Is this a group return pending F Name and address of principal officer: JONATHAN ZEICHNER for subordinates? 2830 SOUTH CENTRAL AVENUE, LOS ANGELES, CA H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 If "No." attach a list. (see instructions) J Website: WWW.APCH.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1993 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: A SAFE HAVEN, SUPPORT, SERVICES **Activities & Governance** AND RESOURCES FOR DISADVANTAGED AND UNDERSERVED YOUTH AND FAMILIES. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 23 <del>23</del> Number of independent voting members of the governing body (Part VI, line 1b) 64 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 1313 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 <u>0.</u> **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 4,408,552. 5,966,403. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 2,486. 1,874. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,968,277. 4,411,038. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 374,944. 396,628. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 2,278,642. 2,646,841. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 49,500. 16a Professional fundraising fees (Part IX, column (A), line 11e) 52,250. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,945,612. 1,776,162. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,651,448. 4.869.131. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -240,410. 1,099,146. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year End of Year** 5,301,822. 6,600,255. 20 Total assets (Part X, line 16) 180,229. 247,516. 21 Total liabilities (Part X. line 26) Net 5,121,593. 6,352,739. Net assets or fund balances. Subtract line 21 from line 20. Part 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. Signature of officer Date Sign JONATHAN ZEICHNER, PRESIDENT Here

Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature NAZ AFSHAR P00441843 Paid GURSEY | SCHNEIDER LLP 95-3309779 Preparer Firm's name Firm's EIN Firm's address 1888 CENTURY PARK EAST, SUITE 900 Use Only LOS ANGELES, CA 90067-1735 Phone no. 310 - 552 - 0960 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Pa	Check if Schedule O contains a response or note to any line in this Part III	Х
1	Briefly describe the organization's mission: PROVIDE A SAFE HAVEN, SUPPORT, SERVICES AND RESOURCES TO DISADVANTAGED	)
	AND UNDERSERVED YOUTH AND FAMILIES.	
2	Did the organization undertake any significant program services during the year which were not listed on	
2	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
4	If "Yes," describe these changes on Schedule O.  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	
<b>4</b> a	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 713,252. including grants of \$	)
4b	(Code:)(Expenses \$ 857,660. including grants of \$ 396,628.) (Revenue \$ THE APCH BRIDGE TO THE FUTURE PROGRAM HELPS TEEN-AGE YOUTH PREPARE FOR ADULTHOOD THROUGH SAT PREPARATION, IN-HOUSE INTERNSHIP, COLLEGE COUNSELING, COLLEGE SCHOLARSHIPS, AND MENTORING.	)
4c	(Code: )(Expenses \$ 929,404. including grants of \$ ) (Revenue \$ THE APCH HEALTH, NUTRITION AND WELLBEING PROGRAM PROVIDES DAILY ACCESS TO NUTRITION, GARDENING, PHYSICAL FITNESS ACTIVITIES, AND COUNSELING, WITH ANNUAL ACCESS TO DENTAL, OPTOMETRIC, AND HEALTH SCREENINGS AND	)
	SERVICES.	
4d	Other program services (Describe in Schedule O.) (Expenses \$ 1,173,100 • including grants of \$ ) (Revenue \$ )	
<b>4</b> e	Total program service expenses 3, 673, 416.	

# Form 990 (2013) A PLACE CALL Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
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		х
4	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	)		
7	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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			37
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	Ha		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
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		Х
е	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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	401-		х
12	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1-70		
	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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
46	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,"	40		Х
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		- 22
IJ	ii 165 to iiilo 20a, ulu tile organization attaon a copy oi ito auditeu iiilanciai statements to tilio retuini?	ZUD		

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# Form 990 (2013) A PLACE CALLED HOM Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		Х
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
00	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	200		Х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		21
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 55		
0.7	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	1000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

# Form 990 (2013) A PLACE CALLED HOME Part V Statements Regarding Other IRS Filings and Tax Compliance

Series the number reported in Box 3 of Form 1006. Enter 0- if not applicable   1a   55   5		Check if Schedule O contains a response or note to any line in this Part V									
b Enter the number of Forms W2G included in line 1a. Enter 9-if not applicable					Yes	No					
be first the number of Forms W-26 included in line 1a. Enter 0-If not applicable  Cold the organization comply with backup withfolding fules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  2 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  Filed for the calendar year ending with or within the year covered by this return  Note. If the sum of lines 1 and 2 is greater than 250, you may be required to effect (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 If If Yes, 1 has 1 filed a form 990 To fir this year If 1%%, 1 for in 83, 1 provide an explanation in Schedule 0  3 Bi If Yes, 1 has 1 filed a form 990 To fir this year If 1%%, 1 for in 83, 1 provide an explanation in Schedule 0  3 Bi If Yes, 1 was the deep or country (such as a bank account, securities account, or other financial account)?  4 A at any time during the calendar year, dut 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)?  5 Bi If Yes, 1 was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Ci If Yes, 1 to line 5 ao 750, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 Ci If Yes, 2 was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax edebuctibles a charitable contributions?  5 Ci If Yes, 2 was the organization of the value of the goods or services provided?  5 Did the organization shell away receive deductible contributions under section 170(c).  6 Did the organization shell with a section 170(c).  7 Did the organization shell and year and year and year and year and year and	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 65								
bit the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gamining winnings to pizze winners?  2 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with on within the year covered by this return.  3 bit at least one is reported on line 2th, or within the year covered by this return.  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization have unrelated business greater than 250, you may be required to e-file (see instructions).  3 bit the organization are greater than 250, you may be required to e-file (see instructions).  4 bit 1 **Ves**, in the sea of the organization than the very greater than 3 the organization and accountly?  4 bit 1 **Ves**, in the sea of 5b, did the organization file Form 8868 7?  5 c	b		1b 0								
2a inter 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  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to the file (see instructions)  3a I bit the organization have unrelated business gross income of \$1,000 or more during the year?  3a I bit the organization have unrelated business gross income of \$1,000 or more during the year?  3a I AX b If "Yes," has if filed a Form 990 T for this year? If "No," to line 3b, provide an explanation in Schedule O.  3b I AX any time during the calendary 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, sometime to the file of the part of the fire organization have an interest in, or a signature or other authority over, a financial account of filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibeted tax shelter transaction at any time during the tax year?  5b If "Yes," do line 5a or 5b, did the organization this it was or is a party to a prohibeted tax shelter transaction?  5c I "Yes," to line 5a or 5b, did the organization file Form 88861?  6a N If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8b If "Yes," did the organization niceled with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8b If "Yes," did the organization notify the other of forms 8892 filed during the year  9b If "Yes," did the organization neceive a payment in excess of \$?5 made partly as a contribution and partly for goods and services provided?  9c Organizations that may recei	С		eportable gaming								
tiled for the calendary year ending with or within the year covered by this return. 2 4 5 4		(gambling) winnings to prize winners?		1c	Х						
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have unrelated business pross income of \$1.000 or more during the year?  3a A At any time during the calendary vear, did the organization have unrelated business pross income of \$1.000 or more during the year?  3a A A at you for during the calendary vear, 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)?  5b If "Yes," enter the name of the foreign country:  Sea instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5b Was the organization a party to a prohibited tax shefter transaction at any time during the tax year?  5c Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5b Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5c Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5c Was Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5c Was Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5c Was Was the organization sheft amount gives are eight that are normally greater than \$10,000, and did the organization solicit any contributions that were not tax deductible?  6c Was Was the organizations that may receive deductible contributions?  7c Organizations that may receive deductible contributions under section 170(c).  8d Was	2a										
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a 3b   X 3b   11 "Yes, * has it filled a Form 990 ff for this year? If "No," to line 3b, provide an explanation in Schedule 0   3b   X 4 any time during the calendary year, did the organization have unrelated business gross income of \$1,000 or more during the year?  4a At any time during the calendary 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 Different the name of the foreign country   ▶ See instructions for filling 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?  5b   11 "Yes, * to line \$a or \$b, did the organization file Form 8886-17   Sc   Sc   Sc   Sc   Sc   Sc   Sc   S		filed for the calendar year ending with or within the year covered by this return	2a 64								
3a   March to repartization have unrelated business gross income of \$1,000 or more during the year?  4b   if Yes, 'has it filed a Form 9907 for this year? If 'No,' to line 3b, provide an explanation in Schedule O  3b   If Yes, 'has it filed a Form 9907 for this year? If 'No,' to line 3b, provide an explanation in Schedule O  3c   If Yes, 'has it filed a Form 9907 for this year? If 'No,' to line 3b, provide an explanation in Schedule O  4c   If Yes, 'has it filed a Form 9907 for TD F 902.21, Report of Foreign Bank and Financial account;  5c   If Yes, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c   If Yes, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c   If Yes, 'to line 5a or 5b, did the organization his Form 8980-17  6c   If Yes, 'to line 5a or 5b, did the organization his Form 8980-17  6d   If Yes, 'to line 5a or 5b, did the organization his Form 8980-17  6d   If Yes, 'to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d   If Yes, 'to lid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c   Organizations that may receive deductible contributions under section 170(c).  8d   If Yes, 'tid it the organization notify the donor of the value of the goods or services provided?  9d   If Yes, 'tid it the organization notify the donor of the value of the goods or services provided?  9d   If Yes, 'tid it the organization receive a payment in excess it 475 made party as a contribution of party for which it was required to line Form 8282? Filed during the year  9d   If Yes, 'tid it the organization received a contribution of uniforetty, to pay premiums on a personal benefit contract?  7d   If Yes, 'tid it the organization received a contribution of uniforetty, to pay premiums on a personal benefit contract?  7d   If t	b	·	ns?	2b	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  4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a  5b if "Yes," enter the name of the foreign country; Implication in the control of the foreign country (such as a bank account, or other financial accountry?  5c en 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?  5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c If "Yes," to line Sa or Sb, old the organization file Form 8866??  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there 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 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?  7 organizations that may receive deductible contributions under section 170(c).  8 b if "Yes," did the organization notity the donor of the value of the goods or services provided?  8 b if "Yes," did the organization on ority the donor of the value of the goods or services provided?  9 b if "Yes," did the organization on ority the donor of the value of the goods or services provided?  9 b if "Yes," did the organization or notity the donor of the value of the goods or services provided?  10 b if the organization enceived a contribution of qualified intellectual property, did the organization file a Form 1098-C?  11 b if the organization received a contribution of cars, bosts, airplanes, or other vehicles of the		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)								
4a A lary 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)?  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization approximation approximation from 10 F 90-22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization have to a prohibited tax shelter transaction at any time during the tax year?  Sa 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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  If "Yes," did the organization nective a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization nective a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To Did the organization receive a payment in excess of \$75 made partly as a contribution of and partly for goods and services provided to the payor?  To Did the organization received a payment in excess of \$75 made partly as a contribution of and partly for goods and services provided to the payor?  To Sa Solicia the organization nective any structs directly or indirectly, to pay premiums on a personal benefit contract?  To Wish organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X					
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organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9				7h							
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b X  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	8					v					
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b X  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  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 Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X	•		any unie during the year?	8							
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10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X											
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a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X											
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a X			11b								
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Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X				13a							
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a X		-									
organization is licensed to issue qualified health plans	b										
c Enter the amount of reserves on hand			13b								
14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X	С										
				14a		Х					
				14b							

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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 23 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 23 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 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? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? X 13 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website X Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JONATHAN ZEICHNER - (323) 232-7653

90011

2830 SOUTH CENTRAL AVENUE, LOS ANGELES,

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

Check this box if neither the organization	n nor any related	orga	aniza			mpe	nsa		director, or trustee.	
(A)	(B)			(C Pos	C)			(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per week		box, unless per officer and a di					compensation from	compensation from related	amount of other
	(list any	to						the	organizations	compensation
	hours for	or director				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensate		(W-2/1099-MISC)		organization
	organizations	al trustee	nal tr		loyee	omb				and related
	below	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DOUG ATCHISON	line) 0 • 0 0	일	SE SE	#0	ą.	불등	훈			
CO-VICE CHAIRMAN	0.00	x		Х				0.	0.	0.
(2) ROBYN M. BROWNING	0.00	┢▔								
BOARD MEMBER		x						0.	0.	0.
(3) SISTER PATRICIA CONNOR	0.00									
BOARD MEMBER		x						0.	0.	0.
(4) JILL GOLDMAN	0.00									
BOARD MEMBER		x						0.	0.	0.
(5) ROBERT ISRAEL	0.00									
BOARD MEMBER		Х						0.	0.	0.
(6) CYRUS HADIDI	0.00									
CHAIRMAN		X		Х				0.	0.	0.
(7) LOUISE HAMAGAMI	0.00									
BOARD MEMBER		Х						0.	0.	0.
(8) DAWN TAUBIN	0.00									
CO-VICE CHAIRMAN		Х		Х				0.	0.	0.
(9) JULIE PILAT	0.00									
BOARD MEMBER		Х						0.	0.	0.
(10) HOWARD SHERWOOD	0.00	1							_	_
BOARD MEMBER		Х						0.	0.	0.
(11) STEPHANIE SHERWOOD	0.00	ļ								
BOARD MEMBER		Х						0.	0.	0.
(12) MARSHALL WAX	0.00	ļ								
BOARD MEMBER		Х						0.	0.	0.
(13) DEBBIE CERRITO	0.00	۱								•
BOARD MEMBER	0.00	Х				_		0.	0.	0.
(14) JONATHAN HODGE	0.00	١,,								0
LEADERSHIP COUNCIL CHAIR	0.00	X		X				0.	0.	0.
(15) MARYELLEN ZARAKAS	0.00	₩,		v					0.	^
SECRETARY	0.00	Х		Х		<u> </u>		0.	0.	0.
(16) ALAN MELINA BOARD MEMBER	0.00	x						0.	0.	0
(17) MELISSA PALAZZO	0.00	^				$\vdash$		1 0.	0.	0.
TREASURER	0.00	x		х				0.	0.	0.
ILUMOUKEK		ΙΔ.		Δ				1 0.	U •	U •

Part VII   Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per	box	not c , unle cer ar	Pos heck ss pe	more rson	than	h an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensatio	n		(F) stimate nount	
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s	com fr org an	other pensa om the anizati d relate	e ion ed
(18) BARBARA ARNOLD BOARD MEMBER	0.00	х						0.		0.			0
(19) BARBARA GLAZER BOARD MEMBER	0.00	x						0.		0.			0
(20) HAMED TAVAJOHI	0.00	1								<u> </u>			
BOARD MEMBER		x						0.		0.			0
(21) BARRY BRUCKER	0.00												
BOARD MEMBER		Х						0.		0.			0
(22) SUE BRUCKER	0.00							_					
BOARD MEMBER		Х						0.		0.			0
(23) ALEX PRATT BOARD MEMBER	0.00	х						0.		0.			0
(24) JONATHAN ZEICHNER EXECUTIVE DIRECTOR	40.00			x				154,583.		0.			0
1b Sub-total		_		<u> </u>				154,583.		0.			0
c Total from continuation sheets to Part V								0.		0.			0
d Total (add lines 1b and 1c)							<b>•</b>	154,583.		0.			0
2 Total number of individuals (including but r compensation from the organization ▶							ho r	eceived more than \$100	0,000 of reportab	le			
												Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s								highest compensated e			3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	um of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from	the organization		4	Х	
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	/ uni							v
rendered to the organization? If "Yes," com Section B. Independent Contractors	ipiete Scriedui	e J i	Or St	JCH	pers	SON					5		X
Complete this table for your five highest co	· ·	-								npens	ation 1	from	
the organization. Report compensation for (A)					vitri	or w	/itmir	(B)			((		
Name and business	address	M	INC	<u> </u>				Description of s	services		ompe	nsatio	<u> </u>
							_						
Total number of independent contractors (i \$100,000 of compensation from the organi		ot li	mite	d to		se li: 0	stec	d above) who received n	nore than				

Form 990 (2013) A PLACE
Part VIII Statement of Revenue

		Check if Schedule O cont	aine a reenonee	or note to any li	ne in this Part VIII			
		Crieck il Scriedule O cort	airis a response	or note to any in	(A)	(B)	(C)	
					Total revenue	Related or	Unrelated	Revenue excluded
						exempt function	business	from tax under sections 512 - 514
						revenue	revenue	512 - 514
맓	1 a	Federated campaigns	1a					
힐	b	Membership dues	1b					
ا ڳڻ	С	Fundraising events		,116,307.				
ξ'n		Related organizations		<del>-</del>				
ا≝يٰ		Government grants (contribut		51,519.				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, gran		32,323				
眞휴	'			798,577.				
윤희		similar amounts not included abo			-			
털	_	Noncash contributions included in lines		874,896.	F 066 400			
<u>a</u>	h	Total. Add lines 1a-1f		1	5,966,403.			
				Business Code				
9	2 a	i						
اہ ڲَ	b							
8 ž	С							
اچ <u>ع</u>	d		-					
ا يقق	_							
Program Service Revenue	•	All other program service reve						
_								
$\dashv$		Total. Add lines 2a-2f						
	3	Investment income (including			1 074			1 074
		other similar amounts)			1,874.			1,874.
	4	Income from investment of tax	x-exempt bond	proceeds				
	5	Royalties		<b>)</b>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	<i>i</i> a	Gross amount from sales of	(i) Securities	(ii) Other	-			
		assets other than inventory		1				
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
<u>o</u>		Gross income from fundraising						
		including \$ 1,116,3						
Š		contributions reported on line						
<u>~</u>		Part IV, line 18		212,721.				
Other Reven				212,721.	-			
5		Less: direct expenses			_			
		Net income or (loss) from fund		<b>_</b>	0.			
	9 a	Gross income from gaming ac						
		Part IV, line 19	a	1				
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities .					
		Gross sales of inventory, less						
		and allowances		,				
	h	Less: cost of goods sold						
ł	C	Net income or (loss) from sale						
ļ		Miscellaneous Revenu		Business Code				
	11 a	. <u> </u>						1
	b	<u> </u>						
	С							
	d	All other revenue	-					
		Total. Add lines 11a-11d						
	40	Total revenue See instructions			5 968 277	0	0	1 874.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

0001	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon			тресс сошти (гу.	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21		схренаез	general expenses	схренаса
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22	396,628.	396,628.		
3	Grants and other assistance to governments,		,		
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	157,856.	47,357.	18,266.	92,233
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,017,971.	1,481,832.	302,673.	233,466
8	Pension plan accruals and contributions (include				<b>.</b>
	section 401(k) and 403(b) employer contributions)	38,116.	25,566.	5,777.	6,773 39,993
9	Other employee benefits	277,610.	193,948.	43,669.	39,993
10	Payroll taxes	155,288.	109,599.	23,263.	22,426
11	Fees for services (non-employees):				
а	Management				
	Legal	22.056		22.056	
	Accounting	33,856.		33,856.	
d		40 500			40 500
	Professional fundraising services. See Part IV, line 17	49,500.			49,500
f	Investment management fees				
g					
40	column (A) amount, list line 11g expenses on Sch O.)	6,738.	200.	2,283.	4,255
12	Advertising and promotion	245,529.	138,912.	29,322.	77,295
13	Office expenses	23,573.	21,926.	940.	707
14 15	Information technology	25,575	21,520	740.	707
16	Royalties	47,880.	45,007.	1,475.	1,398
17	Occupancy Travel	8,475.	8,128.	345.	2,333
18	Payments of travel or entertainment expenses	0,2.00	0,120	0 20 3	
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	19,015.	13,593.	5,177.	245
20	Interest	,	,	· '	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	106,070.	76,317.	11,255.	18,498
23	Insurance	44,948.	37,008.	7,411.	529
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
-	amount, list line 24e expenses on Schedule 0.)	748,859.	710,370.	676.	37,813
a b	OTHER EXPENSES	237,487.	170,265.	1,575.	65,647
D C	SECURITY	83,722.	79,086.	2,206.	2,430
d	LICENSES & PERMITS	37,140.	9,367.	24,973.	2,800
	All other expenses	132,870.	108,307.	4,565.	19,998
25	Total functional expenses. Add lines 1 through 24e	4,869,131.	3,673,416.	519,707.	676,008
<u>25</u> 26	Joint costs. Complete this line only if the organization	_, _ , , ,	2,2.3,2200		2.0,000
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Cause 000 (0010)

# Form 990 (2013) Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,301,007.	1	2,966,484.
	2	Savings and temporary cash investments			212,448.	2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			888,562.	4	622,943.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
Assets		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instr).		·		6	
	7	Notes and loans receivable, net				7	
ĕ	8	Inventories for sale or use	0.	8	73,057.		
	9	B		65,090.	9	41,254.	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	3,765,878.			
	b	Less: accumulated depreciation		3,765,878.	2,834,267.	10c	2,896,069.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			448.	15	448.
	16	Total assets. Add lines 1 through 15 (must equ			5,301,822.	16	6,600,255.
	17	Accounts payable and accrued expenses			180,229.	17	247,516.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former					
Ħ		key employees, highest compensated employee	es, and	disqualified persons.			
Liabilities						22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	3 17-24)	. Complete Part X of			
		Schedule D			180,229.	25	247,516.
	26	Total liabilities. Add lines 17 through 25			100,229.	26	247,310.
		Organizations that follow SFAS 117 (ASC 958		k here 🕨 🕰 and			
Š		complete lines 27 through 29, and lines 33 and lines 33 and lines 33 and lines 35 and lines 35 and lines 35 and lines 36 and lines 37 and lines 38 and lines 37 and lines 38 a			3,973,474.	27	5,033,911.
ılan	27	Unrestricted net assets		·····	948,119.	28	1,118,828.
Ba	28	Temporarily restricted net assets	200,000.	28	200,000.		
Net Assets or Fund Balances	29	Permanently restricted net assets  Organizations that do not follow SFAS 117 (A		R) check hore	200,000.	29	200,000
ř		and complete lines 30 through 34.	JU 936	oj, check here			
ts o	30					30	
ssei	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed				31	
t As	31	Retained earnings, endowment, accumulated in				32	
Š	32	Total net assets or fund balances			5,121,593.	33	6,352,739.
	34	Total liabilities and net assets/fund balances			5,301,822.	34	6,600,255.
	J-4	TOTAL HADIILIES AND HEL ASSELS/TUND DAIANCES			3,331,022.	UT	0,000,200

Form **990** (2013)

Pa	rt XI Reconciliation of Net Assets				$\equiv$		
	Check if Schedule O contains a response or note to any line in this Part XI						
1 2 3 4 5 6	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities	1 2 3 4 5 6	5,96 4,86 1,09 5,12	8,2 9,1 9,1	31. 46. 93.		
7	Investment expenses	7					
8	Prior period adjustments	9			0.		
9 10	Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	9			<del>••</del>		
10	column (B))	10	6,35	2.7	39.		
Pa	rt XII Financial Statements and Reporting		,				
	Check if Schedule O contains a response or note to any line in this Part XII				X		
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			Yes	No		
2a	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	l on a		Х			
С	X Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schri		. 2c	х			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir						
Ja	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		.				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b				

3b Form **990** (2013)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

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Employer identification number

Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	e this par	:.) See inst	tructions.				
he orgar	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	).				
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗌			tal service organization		in <b>section</b>	170(b)(1)	(A)(iii).					
4		•	operated in conjunction					(b)(1)(A)(ii	i). Enter tl	he hosp	oital's n	ame,
	city, and stat				•				•			•
5	• •		benefit of a college or ur	niversity o	wned or or	perated by	a governi	mental uni	t describe	ed in		
• —	-	(b)(1)(A)(iv). (Comple	_	,		· - · · · · ,	3					
6			ent or governmental uni	t describe	d in <b>sectio</b>	n 170/h)/-	IV A V(v)					
7 X			eives a substantial part					or from the	aonoral r	aublic d	occribo	od in
1	-	•	· ·	oi its supp	ort morn a	governine	illai uliil C	יו ווטווו נוופ	general p	Jubiic u	ESCIIDE	u III
。		b)(1)(A)(vi). (Comple		(Camplata	Dort II \							
8			section 170(b)(1)(A)(vi).				مسمئة بما					
9 📖	-	•	eives: (1) more than 33						•	-	-	
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.											
🗀	See section 509(a)(2). (Complete Part III.)											
10												
11 📖												
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that											
			organization and compl									
	a		•	ype III - Fu	•	•			e III - Non		•	•
e 📖			at the organization is not									
		-	han one or more publicly		-				9(a)(1) or s	section	509(a)(	2).
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting of	rganization, check th	nis box									Ш
g			organization accepted ar								_	
	(i) A perso	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons of	lescribed	in (ii) and (	iii) below,	_	Ye	s No
	the gove	erning body of the s	upported organization?							110	J(i)	
	(ii) A family	member of a persor	n described in (i) above?							119	(ii)	
	(iii) A 35% (	controlled entity of a	person described in (i) o	or (ii) above	e?					11g	(iii)	
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization	<b>(v)</b> Did you	ı notify the	(vi) ls	the	(vii) Amo	ount of r	nonetary
. ,	anization		(described on lines 1-9		sted in your	organizat		orgańizátio (i) organiz U.S		` '	support	-
			above or IRC section	governing	document?	(i) of you	support?	U.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
								<del>                                     </del>	<del>   </del>			
_												

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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 fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2671737.	3535938.	4119467.	4384102.	5928327.	20639571.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2671737.	3535938.	4119467.	4384102.	5928327.	20639571.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2092551.
	Public support. Subtract line 5 from line 4.						18547020.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	2671737.	3535938.	4119467.	4384102.	5928327.	20639571.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	73,448.	66,748.	23,766.	2,486.	1,874.	168,322.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	9,425.	25,229.	9,871.	24,450.		107,051.
11	<b>Total support.</b> Add lines 7 through 10						20914944.
	Gross receipts from related activities,	,	,			12	
13	First five years. If the Form 990 is for	•			•		
<u>C</u>	organization, check this box and stor						<b>&gt;</b> □
	ction C. Computation of Publ						00 60
	Public support percentage for 2013 (I					14	88.68 % 87.30 %
	Public support percentage from 2012					15	,,,
16a	33 1/3% support test - 2013. If the c	•		•		•	
	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2012. If the c						
	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the		•				
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 1 <i>1</i> a, or 17k	o, check this box a	ina see instruction	s

## 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	ciow, picase com	oloto i art II.j				
_	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	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							
7	ization's benefit and either paid to						
	or expended on its behalf						
_							
Э	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
•	***						
	Total. Add lines 1 through 5						
/ 8	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons						
r.	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
_	ction B. Total Support		ı	ı	1	1	
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	d, fourth, or fifth t	tax year as a section	n 501(c)(3) organiz	zation,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2013 (I	ine 8, column (f) d	ivided by line 13,	column (f))		15	%
	Public support percentage from 2012					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
	Investment income percentage for 20					17	%
18	Investment income percentage from 2	<b>2012</b> 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 lin	e 15 is more than	33 1/3%, and line 1	17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	e organization qua	ifies as a publicly	supported organiz	ation	▶□
k	33 1/3% support tests - 2012. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b>	<b>top here.</b> The orga	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<b>&gt;</b>

#### \*\* PUBLIC DISCLOSURE COPY \*\*

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

**Employer identification number** 

2013

A PLACE CALLED HOME 95-4427291 Organization type (check one): Filers of Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

### A PLACE CALLED HOME

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l spa	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1		\$_	381,383.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	136,837.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3		\$_	600,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4		\$_	150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$_	285,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
6		\$_	175,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### A PLACE CALLED HOME

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>125,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## A PLACE CALLED HOME

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization Employer identification number

Α	PLACE	CALLED	HOME

Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc.  Use duplicate copies of Part III if additional	idual contributions to section 501( e following line entry. For organizat ., contributions of \$1,000 or less fo al space is needed.	c)(7), (8), ions comp or the year	or (10) organizations that total more than \$1,000 for the leting Part III, enter  (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-	Transferse's name address on	(e) Transfer of gi		elationship of transferor to transferee
- - -	Transferee's name, address, an	U ZIF + 4		erationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gi		elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-	Transferee's name, address, an	(e) Transfer of gi		elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gi		elationship of transferor to transferee
-				

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

2013
Open to Public Inspection

Name of the organization

A PLACE CALLED HOME

Employer identification number 95-4427291

Pai	rt I	<b>Organizations Maintaining Donor Advised</b>	d Funds or Other Similar Funds	or A	ccounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	6.		
			(a) Donor advised funds	(k	) Funds and other accounts
1	Total	number at end of year			
2		egate contributions to (during year)			
3		egate grants from (during year)			
4		egate value at end of year			
5		e organization inform all donors and donor advisors in w	riting that the assets held in donor advise	ed fund	ds
		e organization's property, subject to the organization's	-		
6		e organization inform all grantees, donors, and donor ac			
•		aritable purposes and not for the benefit of the donor or			
Pai		Conservation Easements. Complete if the organization			
1		ose(s) of conservation easements held by the organization		,.	
•		Preservation of land for public use (e.g., recreation or ed	·	orically	v important land area
	Ħ	Protection of natural habitat	Preservation of a certif		
	Ħ	Preservation of open space	1 reservation of a certif	ica ma	stone structure
2	Comi	plete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form o	of a cou	nservation easement on the last
_		f the tax year.	ed conservation contribution in the form of	n a coi	nservation easement on the last
	uay c	Title tax year.		Г	Held at the End of the Tax Year
_	Total	number of consequation easements		- 1	2a
a		number of conservation easementsacreage restricted by conservation easements			2b
0		per of conservation easements on a certified historic stru			2c 2c
4		per of conservation easements included in (c) acquired a			20
u					2d
3		in the National Register per of conservation easements modified, transferred, rele		organi	
3	year		eased, extiliguished, or terminated by the	organi	ization during the tax
4	•	 per of states where property subject to conservation eas	ament is legated		
5					
3		the organization have a written policy regarding the peri			Yes No
6		ions, and enforcement of the conservation easements it			
6		and volunteer hours devoted to monitoring, inspecting, and a			
7		int of expenses incurred in monitoring, inspecting, and e each conservation easement reported on line 2(d) above			
8					
•		ection 170(h)(4)(B)(ii)?			
9		t XIII, describe how the organization reports conservation	•		
		le, if applicable, the text of the footnote to the organizati	on s imanciai statements that describes ti	rie org	anization's accounting for
Pai		ervation easements.  Organizations Maintaining Collections of	Art Historical Treasures or Ot	her S	Similar Assets
		Complete if the organization answered "Yes" to Form 9	-		7.000to.
12	If the	organization elected, as permitted under SFAS 116 (ASC		ent an	and halance sheet works of art
ıa		ical treasures, or other similar assets held for public exhi	•		· ·
		ext of the footnote to its financial statements that describ		ice oi į	public service, provide, irri art XIII,
h		organization elected, as permitted under SFAS 116 (ASC		and h	alance shoot works of art, historical
b		ures, or other similar assets held for public exhibition, ed			
		•	deation, or research in furtherance of pub	ilic sei	vice, provide the following amounts
		ng to these items:			<b>•</b> •
		evenues included in Form 990, Part VIII, line 1			
0			auron or other similar appets for financial		· · ·
2		organization received or held works of art, historical trea		yaırı, f	Jiovide
_		llowing amounts required to be reported under SFAS 11			<b>▶</b> ¢
a		nues included in Form 990, Part VIII, line 1			> \$ > \$
D	ASSE	s included in Form 990, Part X			<b>▶</b> ⊅

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Pai	t III Organizations Maintaining C	collections of A	rt, Hist	orical Tr	easures, d	or Othe	r Similaı	r Asse	<b>ts</b> (continue	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	t are a sig	gnificant us	se of its	collection i	tems
	(check all that apply):									
а	Public exhibition	c	ı 🔲 L	oan or exc	hange progra	ams				
b	Scholarly research	e	, 🗌	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	in how th	ey further t	he organizati	on's exen	npt purpos	e in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	er similar	assets		_	
	to be sold to raise funds rather than to be ma	aintained as part of	the orgar	nization's co	ollection?			L	Yes	No_
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" to F	orm 990, F	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for o	contribution	ns or other as	sets not i	ncluded		_	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII									
									Amount	
С	Beginning balance						. 1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on F								<b>」Yes</b>	∐ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete i	f the organization ar								
		(a) Current year	<b>(b)</b> Pr	rior year	(c) Two year	rs back (	<b>d)</b> Three yea	ars back	(e) Four ye	ears back
	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment ▶									
	The percentages in lines 2a, 2b, and 2c shou	· ·								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	ind administe	ered for th	e organiza	tion	_	
	by:									es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
b	If "Yes" to 3a(ii), are the related organizations								3b	
4	Describe in Part XIII the intended uses of the		owment f	unds.						
Pai	t VI Land, Buildings, and Equipm			" 44 0		D	40			
	Complete if the organization answere									
	Description of property	(a) Cost or o		` '	or other	. ,	cumulated		(d) Book v	/alue
		basis (investr	rierit)		(other)	аер	reciation		1 000	065
	Land				0,865.	2	30 00		1,000	
	Buildings				3,000.		38,23			<u>,769.</u>
	Leasehold improvements				1,690. 0,323.		67,14 64,43		1,284	<u>,548.</u> ,887.
	Equipment			4 /	0,343.		04,43	<del>-  </del>	403	,00/•
	Other (Column (d) must a		V'	m /D\ !' f	10(a) )			-	2 206	060
rota	. Add lines 1a through 1e. (Column (d) must e	quai Form 990, Part	x, colum	ін (в), Ilne T	υ(C).)				2,896	, u u z .

Part VII Investments - Other	<b>Securities</b>
------------------------------	-------------------

(a) Description of security or category (including name of security)	(b) Book value	11b. See Form 990, Part X, lin (c) Method of valuation:	Cost or end-of-year market v
1) Financial derivatives			•
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" t	to Form 990 Part IV line	11c See Form 900 Part Y lin	no 13
(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market v
	(B) Book value	(e) mornou or valuation.	oot of one of your market
(1) (2)			
(3)			
(4)			
(5)		-	
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.	5 000 5 111/1	11.1.0 5 000 5 1 1 1 1	45
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [	to Form 990, Part IV, line Description	11d. See Form 990, Part X, lin	ne 15. <b>(b)</b> Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" 1  (a) □  (1)  (2)		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" 1  (a) □  (1)  (2)  (3)		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [  (1)  (2)  (3)  (4)  (5)  (6)  (7)		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" (a) [  (1) (2) (3) (4) (5) (6) (7) (8)		11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [  (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description	11d. See Form 990, Part X, lin	
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description		(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line (Part X) Other Liabilities.  Complete if the organization answered "Yes" to (a) Paragraphical description of liability.	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line (Part X) Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability	Description		(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) E  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lines  Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes (2)	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability  (1) Federal income taxes  (2)  (3)	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" to (a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6)	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.  Complete if the organization answered "Yes" to (a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.  Complete if the organization answered "Yes" to (a) [1]  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)	Description	11e or 11f. See Form 990, Pal	(b) Book va
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.  Complete if the organization answered "Yes" to (a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6) (7)	to Form 990, Part IV, line	11e or 11f. See Form 990, Pal	(b) Book va

Par	K	econciliation of Revenue per Audited Financial Statemei	nts witi	n Revenue per H	eturn	•
		emplete if the organization answered "Yes" to Form 990, Part IV, line 12a.				6 200 060
1	Total reve	enue, gains, and other support per audited financial statements			1	6,398,260.
2	Amounts	included on line 1 but not on Form 990, Part VIII, line 12:				
		lized gains on investments	2a	400 000		
		services and use of facilities		429,983.		
		es of prior year grants				
d	Other (De	scribe in Part XIII.)	2d			400 000
		2a through 2d			2e	429,983.
		line <b>2e</b> from line <b>1</b>			3	5,968,277.
		included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investme	nt expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (De	scribe in Part XIII.)	4b			•
		4a and 4b			4c	0.
					5	5,968,277.
Par		econciliation of Expenses per Audited Financial Stateme	ents Wi	th Expenses per	Retu	rn.
	Co	emplete if the organization answered "Yes" to Form 990, Part IV, line 12a.				- 465 444
1	Total exp	enses and losses per audited financial statements			1	5,167,114.
		included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated	services and use of facilities	2a	297,983.		
b	Prior year	adjustments	2b			
С	Other los	ses	2c			
d	Other (De	scribe in Part XIII.)	2d			
е	Add lines	2a through 2d			2e	297,983.
3	Subtract	line <b>2e</b> from line <b>1</b>			3	4,869,131.
4	Amounts	included on Form 990, Part IX, line 25, but not on line 1:				
	Investme	nt expenses not included on Form 990, Part VIII, line 7b	4a			
а	IIIVCStilic	The expenses flot included of 1 of 11 550, 1 art viii, line 75			1	
		scribe in Part XIII.)	$\overline{}$			_
b c	Other (De Add lines	scribe in Part XIII.) 4a and 4b	4b		4c	0.
b c 5	Other (De Add lines Total exp	scribe in Part XIII.)  4a and 4b enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4b		4c	0. 4,869,131.
b c 5 <b>Par</b>	Other (De Add lines Total exp t XIII Se	scribe in Part XIII.)  4a and 4b enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) upplemental Information.	4b		5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) upplemental Information.	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.
b c 5 Par	Other (De Add lines Total exp t XIII Se de the des	scribe in Part XIII.)  4a and 4b  enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  upplemental Information.  ccriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	o and 2b; Part V, line	5	4,869,131.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

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

Employer identification number

A PLACE	E CALLED HOME				95-4427	291
Part I Fundraising Activities required to complete this part	• Complete if the organization answrt.	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
1 Indicate whether the organization rai a X Mail solicitations b X Internet and email solicitations c Phone solicitations d X In-person solicitations 2 a Did the organization have a written	e X Solicita f X Solicita g X Specia  or oral agreement with any individua	tion of tion of I fundra	non-g gover aising ding o	overnment grants nment grants events fficers, directors, trus	stees or	. X No
b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have c or con contrib	ustody	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
GRANT ASSOCIATES - 5670		Yes	No			
WILSHIRE BLVD. SUITE 1590,	GALA FOR THE CHILDREN		Х	1,026,940.	25,304.	1,001,636.
GRANT ASSOCIATES - 5670						
WILSHIRE BLVD. SUITE 1590,	GIRLPOWER LUNCHEON		Х	201,341.	12,696.	188,645.
THIRTY-THREE PRODUCTIONS,						
INC 3463 STATE STREET	STARS & STRIKES		Х	100,747.	11,500.	89,247.
Total  3 List all states in which the organization	on is registered or licensed to solicit	contrib	. D	1,329,028.	49,500.	
or licensing.	or is registered of licensed to solicit	COITCIL	Julions	S OF TIAS DEET HOUSE	a it is exempt from it	egistration

	G (1 G) 11 G G G G G G G G G G G G G G G G	: #g= <u></u>
Part II	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or repo	rted more than \$15,000
	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross r	eceipts greater than \$5,000.

		of fundraising event contributions and gr		-LZ, III les 1 ai lu ob. List e	<u> </u>	nts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GALA FOR THE	GIRLPOWER		(add col. (a) through
			CHILDREN	LUNCHEON	1	` ` ` `
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ЭĞ			71 /	( ), ,	,	
Revenue		Gross receipts	1,026,940.	201,341.	100,747.	1,329,028.
æ	1	dioss receipts	1,020,540.	201,511.	100,747.	1,323,020
			875,545.	154,265.	86,497.	1 116 207
	2	Less: Contributions	073,343.	134,203.	00,437.	1,116,307.
			151 205	47,076.	14,250.	212,721.
_	3	Gross income (line 1 minus line 2)	151,395.	47,070.	14,230.	212,721.
	4	Cash prizes				
	_		2 040			2 040
S	5	Noncash prizes	3,040.			3,040.
Se						
Direct Expenses	6	Rent/facility costs				
Ж			121 502	25 042	11 510	101 164
ect	7	Food and beverages	131,503.	37,943.	11,718.	181,164.
₫						
	8	Entertainment		8,404. 729.	2,375.	20,554.
	9	Other direct expenses	7,077.	729.	157.	7,963.
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		<b>&gt;</b>	212,721.
	11	Net income summary. Subtract line 10 from I				0.
Pa	ırt I	<b>II Gaming.</b> Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
<u>o</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(,9-	bingo/progressive bingo	(-, 99	col. (a) through col. (c))
₹ev						
_	1	Gross revenue				
S	2	Cash prizes				
SUS						
Direct Expenses	3	Noncash prizes				
H H						
irec	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	└── No	└ No	└── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
9		Net gaming income summary. Subtract line 7			·	
	Ent		ates gaming activities:			Yes No
а	Ent	ter the state(s) in which the organization opera	ates gaming activities:			Yes No
а	Ent	ter the state(s) in which the organization opera he organization licensed to operate gaming ac	ates gaming activities:			Yes No
а	Ent	ter the state(s) in which the organization opera he organization licensed to operate gaming ac	ates gaming activities:			Yes No
b	Ent Is t	ter the state(s) in which the organization opera he organization licensed to operate gaming ac	ates gaming activities:ctivities in each of these s	states?		
10a	Ent Is t	ter the state(s) in which the organization operate organization licensed to operate gaming action," explain:	ates gaming activities:ctivities in each of these s	states?		
10a	Ent Is t	ter the state(s) in which the organization operate organization licensed to operate gaming at No," explain:  ere any of the organization's gaming licenses re	ates gaming activities:ctivities in each of these s	states?		
10a	Ent Is t	ter the state(s) in which the organization operate organization licensed to operate gaming at No," explain:  ere any of the organization's gaming licenses re	ates gaming activities:ctivities in each of these s	states?		

Schedule G (Form 990 or 990-EZ) 2013 A PLACE CALLED HOME	95-44	<u> 4 1 2 9 .</u>	⊥ Page 3
11 Does the organization operate gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity for			
to administer charitable gaming?		_ Yes	☐ No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	1;	3a	%
<b>b</b> An outside facility	1;	3b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books a	ind records:		
Name ▶			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming rever	nue?	Yes	☐ No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and	the amount		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
Name ▶			
Address			
16 Gaming manager information:			
Name ▶			
Gaming manager compensation ▶ \$			
Garning manager compensation			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	_	_	
retain the state gaming license?	L	Yes	└─ No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations	or spent in the		
organization's own exempt activities during the tax year ▶ \$			
<b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see		9, 9b, <sup>-</sup>	10b, 15b,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FU	INDRATSERS	•	
DOMESTIC OF THE IT SHE SET OF THE MICHEST THE TO	<u> </u>	•	
/=\			
(I) NAME OF FUNDRAISER: GRANT ASSOCIATES			
(I) ADDRESS OF FUNDRAISER:			
5670 WILSHIRE BLVD. SUITE 1590, LOS ANGELES, CA 90036			
(I) NAME OF FUNDRAISER: GRANT ASSOCIATES			
(I) ADDRESS OF FUNDRAISER:			
5670 WILSHIRE BLVD. SUITE 1590, LOS ANGELES, CA 90036			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

A PLACE (	CALLED HOM	Œ					95-442729	1
Part I General Information on Grants	and Assistance					•		
1 Does the organization maintain records								
criteria used to award the grants or ass	istance?						X Yes	No
2 Describe in Part IV the organization's pr	ocedures for moni	toring the use of grant	t funds in the Unite	ed States.				
Part II Grants and Other Assistance to		<del>-</del>			anization answered "	Yes" to Form 990, Part IV	, line 21, for any	
recipient that received more than					(f) Method of	T T		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
<ul> <li>2 Enter total number of section 501(c)(3)</li> <li>3 Enter total number of other organization</li> </ul>							······ <b>&gt;</b>	<u> </u>

Part III Grants and Other Assistance to Individuals in the Un Part III can be duplicated if additional space is needed.	ited States. Con	plete if the organiza	ation answered "Yes	to Form 990, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
NED COLETTI	6	25,499.	0.			
SHAHEEN SCHOLARSHIP	29	144,407.	0.			
COLLEGE ACCESS FOUNDATION OF CA GRANT #2011-0341	16	58,735.	0.			
COLLEGE ACCESS FOUNDATION OF CA GRANT #2011-0675	21	67,910.	0.			
COLLEGE ACCESS FOUNDATION OF CA GRANT #2010-0492	12	46,400.	0.			
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2, Part III, column	(b), and any other a	dditional information.		
PART I, LINE 2:						
EXPLANATION: AS A GRANT RECIPIENT,	APCH IS	REQUIRED	TO SUBMIT	GRANT INTERIM		
AND FINAL DETAILED EXPENSE REPORTS	FOR SPE	CIFIC GRAN	T PERIODS	SUCH AS		
SEMIANNUAL AND ANNUAL REPORTS TO T	HE FOUND	ATION, IND	OIVIDUAL, O	R OTHER TYPE		
ORGANIZATIONS THAT REQUESTED SUCH	REPORTS	ON THE GRA	NT AGREEME	NT. IN		
ADDITION TO COMPLETING THESE REPOR						
ANNUAL DATA REPORT THAT MAY INCLUD	-					
POST-SECONDARY INSTITUTION THE STUDENT ATTENDS, FINANCIAL AID DATA, AND OTHER DEMOGRAPHIC INFORMATION OUTLINED BY THE ORGANIZATION WHO REQUESTED						

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)						
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
CALIFORNIA COMMUNITY FOUNDATION	10.	39,464.	0.			
GAP (TEENS IN ACTION)	4.	11,649.	0.			
ELLA FITZGERALD CHARITY FUND	2.	2,000.	0.			
TIGER WOODS SCHOLARSHIP	1.	564.	0.			

Schedule I (Form 990) A PLACE CALLED HOME	95-4427291 <sub>Page 2</sub>
Schedule I (Form 990) A PLACE CALLED HOME  Part IV   Supplemental Information	
SUCH INFORMATION.	
BOCH INFORMATION:	

#### **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

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

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

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

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

A PLACE CALLED HOME

**Employer identification number** 95-4427291

Pa	art I Questions Regarding Compensation			
	<u> </u>		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			37
	The organization?	6a		X
b	Any related organization?	6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			37
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2013

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation benefits		(B)(i)-(D)	in prior Form 990
(1) JONATHAN ZEICHNER	(i)	154,583.	0.	0.	0.	0.	154,583.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.		
	(i)							
	(ii)							
	(i)							
-	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
-	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							<u> </u>
	(ii)							
	(i)							<del> </del>
	(ii)							

# SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

**Noncash Contributions** 

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attack to Form 000

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

A PLACE CALLED HOME

Employer identification number 95-4427291

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	_
		applicable		Form 990, Part VIII, line 10	noncash contrib	ution an	iourit	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	X		24,874.	FMV			
5	Clothing and household goods	X		712,131.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	104	137,891.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ( )		<u> </u>					
29	Number of Forms 8283 received by the organiz		•					
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement 29		1.	v I	
20-	Division the cook did the assessmentian vector by			and a David Library 1 00	414 it was sat la a lai fa s		Yes	<u>No</u>
Sua	During the year, did the organization receive by at least three years from the date of the initial of							
	•		•	•		200		Х
h	the entire holding period?					30a		
31	Does the organization have a gift acceptance p	olicy that r	equires the review	of any non-standard contri	hutions?	31		Х
	Does the organization have a gift acceptance plant accept				***************************************	31		
∪∠d			-			32a		Х
h	If "Yes," describe in Part II.					JEa		
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is o	hecked			
	describe in Part II.		o. a type of prope	, .or willor oblainin (a) is c				

#### 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

2013
Open to Public Inspection

Name of the organization

A PLACE CALLED HOME

Employer identification number 95-4427291

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: APCH EDUCATIONAL SERVICES DEPARTMENT PROVIDES HUNDREDS OF STUDENTS FROM 8 YEARS OLD TO 21 YEARS OLD WITH DAILY ACADEMIC SUPPORT IN THE FORM OF HOMEWORK HELP, TUTORING AND PROJECT-BASED LEARNING OPPORTUNITIES. REGULAR FIELD TRIPS PROVIDE CULTURAL ENRICHMENT AND NATURE EXPERIENCES. APCH ALSO PARTNERS WITH THE LOS ANGELES UNIFIED SCHOOL DISTRICT TO PROVIDE A HIGH SCHOOL DROPOUT RECOVERY PROGRAM, THE ALTERNATIVE EDUCATION WORK CENTER, WHERE STUDENTS CAN ACHIEVE A HIGH SCHOOL DIPLOMA AND/OR GED CERTIFICATE. EXPENSES \$ 375,137. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. APCH INITIATES OUTREACH THROUGH INTERNAL AND COMMUNITY EVENTS, THE APCH MEMBERSHIP PROGRAM, AND VOLUNTEERISM. REVENUE \$ 0. EXPENSES \$ 497,273. INCLUDING GRANTS OF \$ 0. APCH INITIATES PROGRAMS FOR RECREATIONS AND ATHLETICS. EXPENSES \$ 300,690. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 2: EXPLANATION: HOWARD SHERWOOD AND STEPHANIE SHERWOOD: FAMILY RELATIONSHIP BARRY BRUCKER AND SUE BRUCKER: FAMILY RELATIONSHIP FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: AN INDEPENDENT ACCOUNTANT IS HIRED TO PREPARE THE FORM 990 AND

THE FORM 990 IS FORWARDED TO THE GOVERNING BODY FOR REVIEW AND APPROVAL

BEFORE THE RETURN IS FILED.

Name of the organization  A PLACE CALLED HOME	Employer identification number 95-4427291
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: MEMBERS ARE REQUIRED TO DISCLOSE ANY CONFLIC	TS OF INTEREST.
FORM 990, PART VI, SECTION B, LINE 15A:	
EXPLANATION: THE BOARD DETERMINES THE EXECUTIVE DIRECTOR'	S COMPENSATION.
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMEN	ITS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON	REQUEST.
FORM 990, PART XII, LINE 2C:	
EXPLANATION: THE ORGANIZATION HAS A COMMITTEE THAT ASSUME	as .
RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT, REVIEW OF ITS	FINANCIAL
STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.	

# (Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ightharpoonup X• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions), For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) Part I A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print 95-4427291 A PLACE CALLED HOME File by the Social security number (SSN) Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 2830 SOUTH CENTRAL AVENUE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions LOS ANGELES, CA 90011 0 | 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 Form 1041-A Form 990-BL 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 5227 Form 990-PF 04 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 JONATHAN ZEICHNER The books are in the care of ▶ 2830 SOUTH CENTRAL AVENUE - LOS ANGELES, CA 90011 Telephone No.  $\blacktriangleright$  (323)  $2\overline{32-7653}$ Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_\_. If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box ▶ 🔲 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year \*\* tax year beginning JUL 1, 2013 , and ending JUN 30, 2014 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required.

Form 8	368 (Rev. 1-2014)					Page 2	
	ı are filing for an Additional (Not Automatic) 3-Month Ex	xtension,	complete only Part II and check this	s box		<b>▶</b> X	
	Only complete Part II if you have already been granted an						
	are filing for an Automatic 3-Month Extension, comple						
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies ne	eded).	
			Enter filer's	identifyir	ng number	, see instructions	
Type o	e or Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or		
print					. ,		
File by the	A DIAGE CALLED HOME				95-4427291		
due date	I Number street and room or suite no it a P U box see instructions			Social se	Social security number (SSN)		
filing your return. Se	OUI 10000 COTTUIT CENTUDAT ATTENTIFE				•	, ,	
instruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
	LOS ANGELES, CA 90011						
	•						
Enter th	e Return code for the return that this application is for (fil	e a separa	ate application for each return)			0 1	
		•	,				
Application			Application			Return	
Is For		Code	Is For			Code	
Form 9	90 or Form 990-EZ	01					
Form 990-BL		02	Form 1041-A				
Form 4720 (individual)		03	Form 4720 (other than individual)				
Form 990-PF		04	Form 5227	·			
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069	m 6069			
Form 990-T (trust other than above)		06	Form 8870				
	Do not complete Part II if you were not already grante	d an autor	natic 3-month extension on a prev	iously file	ed Form 88	368.	
	JONATHAN ZEICH						
• The	books are in the care of > 2830 SOUTH CEN	TRAL .	AVENUE - LOS ANGEL	ES, C	A 900	11	
	ohone No. ► (323) 232-7653		Fax No. ▶				
	e organization does not have an office or place of busines	s in the Ur	nited States, check this box			ightharpoonup	
	s is for a Group Return, enter the organization's four digit						
box >		_	ach a list with the names and EINs o				
4 1	request an additional 3-month extension of time until		15, 2015				
			, 2013 , and endin	q JUN	30,	2014 .	
		x year entered in line 5 is for less than 12 months, check reason: Initial return					
[	Change in accounting period						
7 5	State in detail why you need the extension						
I	ADDITIONAL TIME IS NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX						
Ī	RETURN.						
_							
8a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	), or 6069,	enter the tentative tax, less any				
	onrefundable credits. See instructions.	,	•	8a	\$	0.	
b If	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid						
	previously with Form 8868.			8b	\$	0.	
	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using						
	EFTPS (Electronic Federal Tax Payment System). See instructions.			8c	\$	0.	
			st be completed for Part II				
	enalties of perjury, I declare that I have examined this form, include correct, and complete, and that I am authorized to prepare this f	ding accomp	•	-	f my knowle	dge and belief,	
Signatur	e ▶ Title ▶	CPA		Date	•		
oignatui	Title	<u></u>		υαισ	-	9969 (Day 1 9914	

Form **8868** (Rev. 1-2014)