Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u> _	For the 2	2013 cale	ndar year, or tax year beginning "JA" \ , 2013, and endi	ng Dec	313	<u>, 2013</u>
В	Check if a	pplicable	C Name of organization Every Neighborhood Partnershi,	0	D Emplo	yer identification number
\boxtimes	Address c	hange	Doing Business As	7	7 87.	-0814198
\Box		•	Number and street (or P.O box if mail is not delivered to street address) Room/s	uite		one number
끔	Name cha	•		uno		-400-7310
片	Initial retur		2044 E. Nees Ave			
닏	Terminate	d	City or town, state or province, country, and ZIP or foreign postal code			92,846
ע	Amended		Fresno CA 93720		G Gross	receipts \$
	Application	n pending	F Name and address of principal officer. At the Papilla	H(a) Is the	s a group return fo	r subordinates? 🔲 Yes 🔀 No
			2044 E. Nees Ave Fresno CA 93720	H(b) Are	all subordinate	es included? Tes No
	Tax-exem	ot status	▼ 501(c)(3)		f "No," attach	a list. (see instructions)
<u>-</u> -			1. every neighbox hood -org		oup exemption	
<u></u>						of legal domicile CALIF.
Ë	art I	Summ		20011 200	/ / W Otale	or legar dorniche G-CTT.
			escribe the organization's mission or most significant activities:	<u> </u>	<u> </u>	1 1 1
Ф	,	oneny de	scribe the organization's mission of most significant activities.	<u> </u>	ete ter	thoships between
Governance		vidre	and elementary schools and their survivolute	उद-गुरादे।	apar pasa	IS- We mubilize
Ë	101	whee's	is box > if the organization discontinued its operations or disposed	deve	ment	
Š				of more th	nan 25¦% of	its net assets.
Ĝ	3 1	Number o	of voting members of the governing body (Part VI, line 1a)		. 3	6
	4 1	Number o	of independent voting members of the governing body (Part-VI, line, 1b) .	. 4	6
ie	5 T	Total num	nber of individuals employed in calendar year 2013 (Part V, line 2a)	. ا . الب	. 5	8
5	I		nber of volunteers (estimate if necessary)		. 6	1500
Activities &			elated business revenue from Part VIII, column (6), line 128 1 @ 2012	1 (0)	. 7a	0
	ı		ated business taxable income from Form 990-T, line 34	· 9] ·	. 7b	o
	D	vet united		Prior		Current Year
		`	ions and grants (Part VIII, line 1h)			
9	1			688	292,701	
Revenue		_	service revenue (Part VIII, line 2g)			
é			nt income (Part VIII, column (A), lines 3, 4, and 7d)	13		145
_			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
			nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	267,	852	292,846
	13 6	arants an	nd similar amounts paid (Part IX, column (A), lines 1-3)	<u>-</u>		
	14 E	Benefits p	paid to or for members (Part IX, column (A), line 4)		<u> </u>	
S	15 S	Salaries, c	other compensation, employee benefits (Part IX, column (A), lines 5–10)	186.	429_	200,404
SE SE	16a F	Professio	nal fundraising fees (Part IX, column (A), line 11e)	<u> </u>	-	
Expenses	ьт	otal fund	draising expenses (Part IX, column (D), line 25) ▶	-		
Ď,	ľ		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	73 5	04	53.063
	1				33	253 467
	l	•	less expenses. Subtract line 18 from line 12		92	39,379
5 g		icvende			Current Year	End of Year
85	1	otal assa	 			
Bair	ľ		ets (Part X, line 16)	114,	143	153,522
Net Assets o Fund Balance	1		lities (Part X, line 26)	1117	-	123 53 5
			s or fund balances. Subtract line 21 from line 20	119,	143	153,522
	art II		ure Block			
			y, I declare that I have examined this return, including accompanying schedules and state ete Declaration of preparer (other than officer) is based on all information of which prepare			my knowledge and belief, it is
	7,0011001,1	ind comple	the Department of preparer (other than officer) is based on an information of which prepare	i ilas aliy kik		
0:-	_				2-13	<u>19-19</u>
Sign Here		V Signa	iture of efficer		Date	
Hei	re	13	rtie Papilla, Executive Director			
	l	<u> </u>	or print name and title			
Pai	id	Print/Typ	pe preparer's name Preparer's signature D	ate	Check	If PTIN
	eparer	L			self-em	
	e Only	Firm's na	ame ▶	F	imn's EIN ▶	
	_ _	Firm's ac	idress ▶	F	Phone no	
May	the IRS	discuss	this return with the preparer shown above? (see instructions)		·	· · Pes No
For	Paperwo	rk Reduc	tion Act Notice, see the separate instructions. Cat. N	No 11282Y		Form 990 (2013)

	(20.6)
Part	
1	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission:
	To facilitate partnerships between local churches and elementary schools. To mobilize volunteers to serve our youth, families,
	Schools And neighborhoods
	20.30.13. 14.2. 14.2.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program corrido reported.
4a	(Code:) (Expenses \$ 23,163 including grants of \$) (Revenue \$)
74	·
	Community Dutrepch - Service projects including tool trailer projects that include home repairs, steet cleanups, school beautifications, graffit
	include home reamis, steet cleanups school beautifications, graffit
	projects and Park cleanups
	· ·
	Neighborhood outreeches - bick parties, reading programs, food distributions
	\cdot
	Empowerment programs - financial education workshops English clarges, nutrition classes, health and fitners workshops And CAMPS.
	nutrition elesses health and fitners workshops And CAMPS
4b	(Code:) (Expenses \$ Z7, 104 including grants of \$) (Revenue \$)
75	/(Code
	Admin Support -
	•
	Includes training / orientation of volunteers, fingerprinting volunteers,
	providing libility insurance website costs, communication, Marketing, office explices, equipment. Costs for data tracking management
	office supplies Equipment, Costs for data tracking management
	(Code:) (Expenses \$ 2,796 including grants of \$) (Revenue \$)
	, (a. p, /, /, /, /, /, /, /
	SATURDAY SPORTS -
	Sports and call supplies for youth comps, facility use fees At schools, gate key fees, specialized equipment for the
	At schools, gate key fees, specialized equipment for the
	Drycam:
	~
4d	Other program services (Describe in Schedule O.)
	(Expenses \$including grants of \$) (Revenue \$)
	Total program service expenses > 53, 063

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	X	l
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Y
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		×
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		×
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	!	×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		7
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		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		γ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		×
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
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		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 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	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a		14a		
b	fundraising, business, 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		×
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		×
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 (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	_	×

Form 99			F	Page 4
Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	, No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		×
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		×
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		У
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	35b		\ \ \ \
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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	37	×	

Form **990** (2013)

Part				
	Check if Schedule O contains a response or note to any line in this Part V		.	<u>. [</u>
10	Enter the number concided in Day 2 of Form 1006 Enter 0, if not applicable		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	┦~~	155~	1.8.
b C	Did the organization comply with backup withholding rules for reportable payments to vendors and	┨ 。		J
•	reportable gaming (gambling) winnings to prize winners?	1c	n	A
2a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax	1.0	 '' '	1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a]
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	X	t
_	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	!	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	n	_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			X
	account)?	4a	_	
b	If "Yes," enter the name of the foreign country: ▶		,	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	<u></u>	ļ	I
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>	L	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>	L.,	Ι×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	1	A
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			×
b	organization solicit any contributions that were not tax deductible as charitable contributions?	<u>6a</u>	 	<u> </u>
D		6b	n/	A
7	gifts were not tax deductible?	OD		-
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		
_	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	ΛI	A
d	If "Yes," indicate the number of Forms 8282 filed during the year		-	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	1	A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	7	A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?			
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		×
10	Section 501(c)(7) organizations. Enter:	30		
a	Initiation fees and capital contributions included on Part VIII, line 12	1	1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 0 A	1 1		ĺ
11	Section 501(c)(12) organizations. Enter:	1 !		ĺ
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1 1	l	
	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?	12a		×
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b n A	ļ [
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		×
	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		- 1	
С	I I I I I I I I I I I I I I I I I I I	{		
14a	Enter the amount of reserves on hand	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	7	仚

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	truct	"No" iøns. . ⊠r						
Section	on A. Governing Body and Management	<u></u>	<u> </u>	. 23						
		$\overline{}$	Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year La 6	135	nonce.	2"						
	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.		A.	I						
ь 2	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 officer, director, trustee, or key employee?									
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		×						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×						
6 7a	Did the organization have members or stockholders?	6		×						
b	one or more members of the governing body?	7a		<u>></u> ~						
8	stockholders, or persons other than the governing body?	7b		×						
а	The governing body?	8a	· · ·							
b	Each committee with authority to act on behalf of the governing body?	8b		×						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		×						
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever			<u> </u>						
	on bit offices (This obtains Foqueto internation about policies for required by the internal florer	-	Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
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		X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	├-						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	×							
13	Did the organization have a written whistleblower policy?	13		×						
14 15	Did the organization have a written document retention and destruction policy?	14		×						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	[]								
а	The organization's CEO, Executive Director, or top management official	15a		Y						
þ	Other officers or key employees of the organization	15b		×						
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement									
b	with a taxable entity during the year?	16a	<u> </u>	×						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		/A						
Secti	ion C. Disclosure	1.02	_••							
17 18	List the states with which a copy of this Form 990 is required to be filed ► ∠△ ♀₀⟨¬, △ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501(c)(3):	s only)						
	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Dy Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.		-	y, and						
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Patie Pabilla 2044 E. Nees Ave Fresno CA 93727	of the	;							

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

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 nor any related organization compensated any current officer, director, or trustee

<u>ц</u> с	neck this box it neither the organization no							nsa	ated any current officer, director, or trustee.			
		1				C)			}	,		
	(A)	(B)	Position						(D)	(E)	(F)	
	Name and Title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated	
	Name and Tille	hours per					is dotr or/trus		compensation	compensation from		
		week (list any				_		<u> </u>	from	related	other	
		hours for	or d	<u>s</u>	Officer	@	불률	Former	the	organizations	compensation	
		related	a d	富	원	g	₹	∄	organization	(W-2/1099-MISC)	from the	
		organizations below dotted	헎	Ş		Key employee	8 8		(W-2/1099-MISC)		organization and related	
		line)	ָרָ <u>י</u>	말		₹	Į	1			organizations	
		[Individual trustee or director	Institutional trustee		Φ	Š	l	Į į		organizationo	
			•	8	1		Highest compensated employee	l	ŀ			
				-			-	├─				
(1)	Tim Goetz	1	×									
	Board Charman		۴						0	0	0	
(2)	Brad Rell		~									
	Board member		۲					L	6	O		
(3)	DAMI'N Person	1 1	~								_	
	Board member		X						Ø	0	0	
(4)	Bill Southcamp	[]	×						_	_	_	
	Board Member								Ø	0	O	
(5)	WARDA Holderman	ll								1 0	-	
	Board Member		Y						O	0		
(6)	Eric Hanson	<u> </u>		١,							_	
	Boared Member		<u>۴</u>						0	0	O	
(7)	Artie Papilla	40										
	Executive Director				*	¥	×		49,000	6	0	
(8)	Carol Young	40				X	İ		_	_	_	
	Communitations Director								30,000	0	0	
(9)	Vicki RATTO	40				۲			29		~	
	Admin. Support	<u> </u>							29,150	0		
(10)	Ariana Martinez	40				×				_		
	Parent Engagement					_			22,583	0	0	
(11)	Kia Lee	20				X				_		
	Outreach coordinator								14,500	D	0	
(12)									•			
(13)				\vdash	$-\dagger$	\dashv			<u> </u>			
<u> </u>		† <u>-</u>										
(14)						\neg						

Form **990** (2013)

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (co	ntinued)	<u> </u>	
	(C)												
(A) (B) Position (D) (E)								(E)		(F)			
Name and title Average box, unless person is both an Repo							Reportable	Reportable		Estimated amount of			
hours per officer and a director/trustee) compensation compensation week (list any 0 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =									related	o	other		
hours for 기우리 교 육 중 월급 국 the organization									organizations (W-2/1099-MIS		ompensation	1	
		related organizations	rect	tutio	ĕ	릙	bye st	ᅙ	organization (W-2/1099-MISC)		· 1	from the organization	
		below dotted	or en	nal		Ş	🗝 🚆		,			and related	
		line)	uste	trus 1		8	8]	'	organizations	•
			Ф	8		l	sate					•	
(4 F)				H	-	-	┝ᢡ			<u> </u>			
(15)				ļ				1					
(4.6)				-	-	├	\vdash	├					
(16)		}]		1]]]	-		
(17)				\vdash	├	┝╾		-		 		-,	
7::17					1		1		1				
(18)		 		-	\vdash		<u> </u>	 			_		-
7.5/			ĺ				•		ļ				
(19)		†			┢	_	 	┪		· · · · · · · · · · · · · · · · · · ·	\neg		
Y									1				
(20)				-		\vdash		\vdash	1				
S:/			1				ļ						
(21)					Г								
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(22)				Π									
				<u> </u>			L	1				_	
(23)													
				<u> </u>	_	L				<u> </u>			
(24)					1			1					
				L				_					
(25)				İ			ŀ				- 1		
			Ĺ	L		L	<u> </u>						
1b	Sub-total			•					145,233	0			
С	Total from continuation sheets to Part	=		-					0	0			
<u>d</u>		<u></u>						<u> </u>	145,233				
2	Total number of individuals (including but						abov	e) w	ho received m	ore than \$100	J,000 of		
	reportable compensation from the organ	ization >	<u> </u>	<u> </u>									
•	Did the consideration that any formers of		.	4					dawaa ay bisb			Yes	NO
3	Did the organization list any former of employee on line 1a? If "Yes," complete							əmþ	ployee, or nigr	iest compen	,		- V
	• •										h=	3	X
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	porta	ble	con	npe	nsatio	on a	ind other comp	pensation from	n the		
	individual	greater th	an 🌣	100,	,000) ()	, ,,	S,	complete Sci	iedule 3 loi	Such		
_	Did any person listed on line 1a receive of				Man	٠.	 m .n.				ا منظیما	4	×
5	for services rendered to the organization									zation or indiv	/Iduai	1000 Starte	
Contin	on B. Independent Contractors	: 11 163, 0	,Ump	CIO	307	1601	216 0	-	such person			5	X
<u>Secur</u>	Complete this table for your five highest		ad in	<u></u>		ont.	contr		ore that receive	ad more than	\$100.00	10 of	
•	compensation from the organization. Rep												ay.
	year.	Joil Compe	iioatii	JII 1	0		, caron re	·ui)	year ending w		o organi	Lation 5 to	
	(A)							1	(B)	T		(C)	
	Name and business add	fress						1	Description of s	services	Con	npensation	
								\vdash	A		· · · · · ·		
	2111/2	- · · · · · · · · · · · · · · · · · · ·						1	11 0	-		1	
	1/1014	·						T	1/1/1/	'	-4/	11	
						_		1	- 4 ~ 1				
								T					
2	Total number of independent contractor	ors (includi	ng bi	ıt n	ot	limi	ted to	o th	nose listed ab	ove) who	22 27 32	<i>र अवस्थान</i> र	par.
	received more than \$100,000 of compen-										,	Art at water was	• •

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Total. Add lines 1a-1f. Separate Separ	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Total revenue Related or Received or	business	excluded from tax
Business Code Description	512-514	
Business Code Description		
Business Code Business Cod		
Business Code		İ
Business Code Description		ļ
Business Code Description]
Business Code Description]
Business Code Description		1
2a b c c d d d d d d d d		<u> </u>
3 Investment income (including dividends, interest, and other similar amounts)		
3 Investment income (including dividends, interest, and other similar amounts)	0	0
3 Investment income (including dividends, interest, and other similar amounts)		
3 Investment income (including dividends, interest, and other similar amounts)		
3 Investment income (including dividends, interest, and other similar amounts)	\neg	†
3 Investment income (including dividends, interest, and other similar amounts)		
3 Investment income (including dividends, interest, and other similar amounts)		
3 Investment income (including dividends, interest, and other similar amounts)		
and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) C Gain or (loss) D C 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 D C Net income or (loss) from gaming activities. See Part IV, line 19 D C Net income or (loss) from gaming activities.		
4 Income from investment of tax-exempt bond proceeds > C Royalties		}
Securities Securities Securities Security Securities Security S	 	
Company Comp		
Company Com		
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events See Part IV, line 19 c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities	1	1 1
C Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) C Gain or (loss) b Less: dorect expenses c Gain or (loss) d Net gain or (loss) b Less: direct expenses c Net income or (loss) from fundraising events c Net income or (loss) from gaming activities See Part IV, line 19 c Net income or (loss) from gaming activities See Part IV, line 19 c Net income or (loss) from gaming activities C Net income or (loss)		
A Net rental income or (loss)		
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss) . d Net gain or (loss) . of contributions reported on line 1c). See Part IV, line 18		ļ
assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss)		
Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		
and sales expenses . O O C Gain or (loss) . O O Net gain or (loss)		1
C Gain or (loss)		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities O Net income or (loss) from gaming activities O		
c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities O		
c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities O		;
c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities O		,
9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities O		
See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities o		
b Less: direct expenses b c Net income or (loss) from gaming activities b		,
c Net income or (loss) from gaming activities ▶ 6	1	,
c Net income or (loss) from gaming activities ▶ 6		
10a Gross sales of inventory, less		
returns and allowances a O	1	
b Less: cost of goods sold b	1	1
c Net income or (loss) from sales of inventory ▶ ()		
Miscellaneous Revenue Business Code		
11a		
11		
	-+-	
d All other revenue ()	_+	
e Total. Add lines 11a–11d		
12 Total revenue. See instructions	1	

	(2013) Statement of Functional Expenses				Page 10
Section	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	VI other organizatio	ns must complete co	olumn (A).
	Check if Schedule O contains a respon	se or note to any li	ne in this Part IX	<u> </u>	<u> </u>
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	145,233		0	Q
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 8	Other salaries and wages	0			
9 10 11	Other employee benefits	23,766			
a b	Management	0			
c d e	Accounting	000			
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0			
12 13 14	Advertising and promotion	1,509			
15 16	Royalties	0			
17 18	Travel	0			
19 20	Conferences, conventions, and meetings . Interest	1771			
21 22 23	Depreciation, depletion, and amortization . Insurance	0 0 5,967			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b c	Fingerprinting Volunteer Transing	3,363 977 2796			_
d e 25	All other expenses Total functional expenses. Add lines 1 through 24e	23,163			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)	253,467	<u> </u>		

۲	art X	Balance Sheet			
	`	Check if Schedule O contains a response or note to any line in this Pa	art X		
_			(A)	T	(B)
			Beginning of year	1	End of year
_	1	Cash—non-interest-bearing	53.759	1	79,621
	2	Savings and temporary cash investments		2	73, 901
	3	Pledges and grants receivable, net	60,384		——————————————————————————————————————
	1 .	·	<u> </u>	3	<u> </u>
	4	Accounts receivable, net	0	4	N (2.5)
	5	Loans and other receivables from current and former officers, directors,		0.00	A STATE OF THE STA
	l	trustees, key employees, and highest compensated employees.	The state of the s	74.5	100 mm
	[Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section		4	A STATE OF THE STA
	l	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	}	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	Control of the second s	75 4	
र	Į	organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
Ą	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or			1 190 11
		other basis. Complete Part VI of Schedule D 10a O			•
	Ь	Less: accumulated depreciation 10b		10c	
			0		
	11	Investments—publicly traded securities	<u> </u>	11	
	12	Investments—other securities. See Part IV, line 11	0	12	
	13	Investments—program-related. See Part IV, line 11	8	13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	114,143	16	153,522
	17	Accounts payable and accrued expenses	Ø	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	C	19	0
	20	Tax-exempt bond liabilities	0	20	<u> </u>
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
es	22	Loans and other payables to current and former officers, directors,			
₽	l	trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L	0	22	O
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0		20
		of Schedule D		25	එ
	26	Total liabilities. Add lines 17 through 25	0	26	5
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
Ses		complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets	0	27	0
ğ	28	Temporarily restricted net assets	0	28	_ 0
Net Assets or Fund Balances	29	Permanently restricted net assets	Ö	29	$\overline{\circ}$
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
<u>.</u>		complete lines 30 through 34.	1		
000	30	Capital stock or trust principal, or current funds	0	30	0
ğ	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
ŝ		Retained earnings, endowment, accumulated income, or other funds.		32	- 5
£		Total net assets or fund balances	114.143	33	153,522
Ź		Total liabilities and net assets/fund balances	114,143	34	153,522
	34	Total nationes and het assets/fund balances	1111111	54	Form 990 (2013)
					FORM 224 (2013)

Page	1	2

Part XI Reconciliation of Net Assets	
Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>
1 Total revenue (must equal Part VIII, column (A), line 12)	292,846
2 Total expenses (must equal Part IX, column (A), line 25)	253,467
3 Revenue less expenses. Subtract line 2 from line 1	39,379
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4	114,143
5 Net unrealized gains (losses) on investments	<u> </u>
6 Donated services and use of facilities	<u> </u>
7 Investment expenses	<u> </u>
8 Prior period adjustments	0
9 Other changes in net assets or fund balances (explain in Schedule O)	0
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
33, column (B))	153,522
Part XII Financial Statements and Reporting	
Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>
	Yes No
1 Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other	
If the organization changed its method of accounting from a prior year or checked "Other," explain in	
Schedule O.	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	
reviewed on a separate basis, consolidated basis, or both:	
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
b Were the organization's financial statements audited by an independent accountant?	2b X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	
separate basis, consolidated basis, or both:	
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	
of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c \(\) \(\) A
If the organization changed either its oversight process or selection process during the tax year, explain in	
Schedule O.	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	
the Single Audit Act and OMB Circular A-133?	3a X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b \ ^ / A
	Form 990 (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No. 1545-0047

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

Open to Public Inspection

Name	of the organization	Every	Neighborhood	相	ther	ship			identification	number 419	
Pai	il Reason										
_	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:										
5	section 170(b)(1)(A)(iv). (Complete Part II.)										
6 7											
9	8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
10 11	10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
	 a ☐ Type I b ☐ Type III c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). 										
f g	f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box										
h	following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?										
(i)	(i) Name of supported organization organization (described on lines 1-9 above or IRC section organization org							of monetary			
			(see instructions))	Yes	No	Yes	No	Yes	No		
(A)											
(B)											
(C)				 				ļ			
(D)											
(E)											
		i	1		! I	'		I	I	1	

								_
Part	Support Schedule for Organiza	tions Descri	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	i)	
(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.)								
Section	on A. Public Support							_
Calend	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and							_
	membership fees received. (Do not							
	include any "unusual grants.")	348.697	199,196	322,000	267,688	292,701	1,430,	282
2	Tax revenues levied for the		11111					_
_	organization'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		_	1				
4	•	348.697	199 196	322 000	267,688	292 701	1 430.7	282
-				300,000			11 13 1	
5	The portion of total contributions by						1	
	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)	į ,	Ú					
6	Public support. Subtract line 5 from line 4.							_
	on B. Total Support	<u> </u>		<u> </u>	·			_
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	Amounts from line 4	348,697	199,196	322,000	267,688		1,430,	287
8	Gross income from interest, dividends,	2.0,017	7.0		1-1-1		 	
•	payments received on securities loans,	1	1		1	ļ		
	rents, royalties and income from similar			23	137	145	200	
	sources	'	į .	23	1 1 2 1	, .	305	
9	Net income from unrelated business							
	activities, whether or not the business	_	l —				l	
	is regularly carried on		1	—			ļ	
10	Other income. Do not include gain or							
	loss from the sale of capital assets	_	_				l	
	(Explain in Part IV.)		-			l .	1	
11	Total support. Add lines 7 through 10						1,430,5	587
12	Gross receipts from related activities, etc	. (see instructi	ons)			12 (2	
13	First five years. If the Form 990 is for the	he organizatio	n's first, secor	d, third, fourth	n, or fifth tax y			
	organization, check this box and stop he	re					🕨	
Secti	on C. Computation of Public Suppo	rt Percentag	je					
14	Public support percentage for 2013 (line	6, column (f) d	ivided by line	11, column (f))		14 54.	.6	%
15	Public support percentage from 2012 Sc							%
16a	331/3% support test—2013. If the organi							_
	box and stop here. The organization qualifies as a publicly supported organization							
b	331/3% support test-2012. If the orga					9 15 is 331/3%	or more,	_
	check this box and stop here. The organ	nization qualifie	es as a publicly	supported or	ganization .		▶	
17a	10%-facts-and-circumstances test-2							
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in							
	Part IV how the organization meets the "			_	•		supported	
	organization						▶	
b	10%-facts-and-circumstances test 2	012. If the ora	anization did r	ot check a bo	x on line 13, 10	Sa, 16b, or 17a	a, and line	
	15 is 10% or more, and if the organiza							
	Explain in Part IV how the organization n							
	supported organization							
18	Private foundation. If the organization d	id not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, ched	k this box and	d see	
	instructions						▶	

Part	III Support Schedule for Organiz	ations Descr	ibed in Sect	ion 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 te	sts listed bel	ow, please c	omplete Part	11.)	
	ion A. Public Support						
Caler	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	l			Į.	į	
_	received. (Do not include any "unusual grants.")				<u> </u>		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities				I		
	furnished in any activity that is related to the	}		1			
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an	_	_				
	unrelated trade or business under section 513						
4	Tax revenues levied for the				1		
	organization's benefit and either paid		\	\		1	
	to or expended on its behalf		\	\	1 1]	
5	The value of services or facilities			1			
	furnished by a governmental unit to the	1, 1		1\ \	,	1	
	organization without charge			\	1		
6	Total. Add lines 1 through 5			1		1	
7a	Amounts included on lines 1, 2, and 3				t		
	received from disqualified persons .		\		 		
ь	Amounts included on lines 2 and 3					1	
	received from other than disqualified	ļ	`		[1	
	persons that exceed the greater of \$5,000	[l	1		
	or 1% of the amount on line 13 for the year	i			l		
С	Add lines 7a and 7b		-				·· ·
8	Public support (Subtract line 7c from	3434	电影电影	1070			
	line 6.)	1.00		ALCOHOL:	5.1		
Secti	on B. Total Support	7.00	21071 117		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	18 NOTHING COMMON TO STATE OF	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,]	
	royalties and income from similar sources .			\ \	/	ĺ	
b	Unrelated business taxable income (less	-			//	1	
	section 511 taxes) from businesses			\ \			
	acquired after June 30, 1975			\ \	7		
c	Add lines 10a and 10b			1	- 11		
11	Net income from unrelated business		//;		*		
	activities not included in line 10b, whether		\\]	\ \ \ \		1	
	or not the business is regularly carried on						
12	Other income. Do not include gain or				7		
	loss from the sale of capital assets	ļ					
	(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	e organization	's first, second	d, third, fourth	, or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop he	re					▶ 🗆
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8	3, column (f) div	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2012 Sch	nedule A, Part I	II, line 15 .	. <u> </u>	<u> </u>	16	1 %
Section	on D. Computation of Investment In	come Percer	tage				13/1/
17	Investment income percentage for 2013 (line 10c, colum	n (f) divided by	y line 13, colun	nn (f))	17	%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests-2013. If the organi						
	17 is not more than 331/3%, check this box		_			-	
b	331/3% support tests-2012. If the organiz						31/3%, and
	line 18 is not more than 331/3%, check this i		_	· · · · · · · · · · · · · · · · · · ·	-	• •	_
20	Private foundation. If the organization di	d not check a b	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	tions 🕨 🔲

chedule A (F	Form 990 or 990-EZ) 2013	Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12. Also complete this part for any additional information. (See instructions).	and ,
	JONE Needed	
		-
		
	·	

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization Every Neighborhood Partnership	Employer identification number 87-0814198
PART VI	
#11 A/B - OUT 990 WAS reviewed	d by our
Board Chairman and a volunteer CF	•
distributed to our entire Buara	
#10 ^1 / 5 / 1 / 1	
#12 c - At each Board meeting we	2 review My
Contlicts of interests that r	nay be
conflicts of interests that r applicable. In between meeting needs to be discussed or as	gs it something
needs to be discussed or as	ked it is is
communicated via empil.	
#19 - All governing documents, f	solicies And
Financial Statements are	provided upon
Financial Statements are requests and at our off	ice. Francial
reports And 990 Are posta	d on our websit
PARTIX	
#24 E - Misc expenses inc	Jude donor
relations cost such As 1	
paypal fees and norprofi	
paypar 7-cs are norpore	1 1 1 2 2 2

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
	-