Form <b>CHAR500</b> This form used for Artide 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)	Annual Filing for Charitable Organizations New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com		2 0 1 3 Open to Public Inspection
1. General Information			
a. For the fiscal year beginning (	nm/dd/yyyy) / 2 0 1 3 and ending (mm/dd/yyyy)		
b. Check if applicable for NYS: Address change Name change	c. Name of organization OPEN SOURCE MATTERS, INC.	76-	mployer ID no. (EIN) (## ######### 0803008 ate registration no. (## ##-##)
Initial filing     Final filing     Amended filing     NY registration pending	Number and street (or P.O. box if mail not delivered to street address)       Room/suite         PO       BOX       4668       # 88354         City or town, state or country and zip + 4       NEW       YORK, NY, 10163-4668	f. Teleph g. Email	IONE NUMBER

We certify under penalties of perjury that we reviewed this report, includ correct and complete in accordance with the laws of the state of New Yo		of our knowledge and beli	ief, they are true,
a. President or Authorized Officer	Z PAUL ORWIG	RESIDENT	4/7/14
b. Chief Financial Officer or Treas.	Printed Name Victor Drover	Title TV-COSULO	41814
Signature		Title	Date
3. Annual Report Exemption Information			
a. Article 7-A annual report exemption (Article 7-A registrants and dual r	registrants)	· .	
Check L if total contributions from NY State (including reside	nts, foundations, corporations, gove	rnment agencies, etc.) die	d not exceed
\$25,000 and the organization did not engage a profe			
contributions during this fiscal year.			

NOTE: An organization may claim this exemption if no PFR or FRC was used and either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal and contributions from other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.
 b. EPTL annual report exemption (EPTL registrants and dual registrants)
 Check ► \_\_\_\_\_\_\_ if gross receipts did not exceed \$25,000 and assets (market value) did not exceed \$25,000 at any time during this fiscal year.

For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. <u>Do not</u> submit a fee, <u>do not</u> complete the following schedules and <u>do not</u> submit any attachments to this form.

4. Article 7-A Schedules			
If you did not check the Article 7-A annual report exemption above, complete the			
a. Did the organization use a professional fund raiser, fund raising counsel or c	ommercial co-ven	urer for fu	nd raising activity in NY State?
* if "Yes", complete Schedule 4a.			· · · · · · · · · · · · · · · · · · ·
b. Did the organization receive government contributions (grants)?			Yes*
* If "Yes", complete Schedule 4b.			•
5. Fee Submitted: See last page for summary of fee requirements.			
5. Fee Submitted: See last page for summary of fee requirements. Indicate the filing fee(s) you are submitting along with this form:			
Indicate the filing fee(s) you are submitting along with this form:	\$		Submit only one check or money order for the
	\$ \$	100.	Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments 🔶 🔶 🔶

1 CHAR500 - 2013

2 Certification - Two Signatures Required

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PAGE 21

For		90	Under sectio	n 501(c),	Organiz 527, or 4947(a er Social Seci	a)(1) of	the Internal	- Reve	nue Cod	e (except	t private foun		G G	20	13 Public
		of the Treasury tue Service			n about Form								l	nspect	ion
A F	or the	e 2013 calen	idar year, or tax	year be	ginning		,	2013,	and en	ding			, 2		
Bc	heck if app	Plicable: OPE	e of organization	TTERS,	INC.		<b> </b>				D Employer 76-08	identifica 03008	tion nun	nber	
	Addres	e Doing	Business As												
	Name	bhange	per and street (or P.C		ii is not delivered	to street	. address)		Room/sui	te	E Telephon	e number			
_	Initial		BOX 4668 # or town, state or prov		ev and ZID as for						( )				
-	Termin Ameno					eigit pos					G Gross rec	einte S		700	,087.
	- return Applic	ation F Name	YORK, NY 1 e and address of prin			ORWI	G				H(a) is this a	•	for	Yes	X No
L	j pendin	lg	BOX 4668 #8	-				68			subordina H(b) Are all sui	ites?		Yes	
1	Tax-exe	empt status:	501(c)(3)	501(c)				a)(1) o	r	527		ttach a list. (		J	<u> </u>
Ĵ			JOOMLA.ORG				<u>/</u>	-/( · / -			H(c) Group ex	emption nur	nber 🕨		
к	Form o	f organization:	X Corporation	Trust	Association	0	ither 🕨		L Ye	ar of forma	tion: 2005	M State of	f legal do	omicile:	NY
Pá	art I	Summary													
	1	Briefly describ	be the organization	s missio	n or most signi	ficant a	ctivities: OPI	en s	OURCE	WEB E	BASED CON	TENT_	MANA	GEME	NT S
Activities & Governance	2 3 4 5 6 7a	Number of ind Total number Total number	x ► if the or ting members of the dependent voting r of individuals emp of volunteers (estin d business revenue	ne governi nembers o Noyed in c nate if nec	of the governi alendar year 2 xessary)	VI, line ng body 2013 (Pa	1a) (Part VI, line art V, line 2a)	1b)	• • • • • •			3 4 5 6		202,	0
			business taxable												0
											Prior Year		Cur	rent Y	
e			and grants (Part V									0			C
Revenue			ce revenue (Part V								571,			708	,400.
Rey			come (Part VIII, co									597.			687.
			e (Part VIII, columi								571,	27.		700	007
			- add lines 8 thro								J/1,	0		109	,087.
			milar amounts paid to or for members									0			
			r compensation, e									0			
enses			undraising fees (Pa									0			C
· · ·	- L.		ing expenses (Part					••••	, )	••					
ШX			es (Part IX, columr								359,	675.		643	,908.
			s. Add lines 13-17								359,	675.		643	,908.
		Revenue less	expenses. Subtrac	t line 18 fi	rom line 12						212,	309.		65	,179.
Net Assets or Fund Balances										Begin	nning of Curren	nt Year	End	d of Yea	
sset alar	20		Part X, line 16)								484,				,458.
at A: nd E	21		(Part X, line 26)							· -	40,				,618.
			fund balances. Su	ibtract line	21 from line 2	0 ,	<u></u>		• • • • •		443,	561.		508	,840.
Un	der pen	Signature alties of perjury,	I declare that I have	e examined	this return, inc	luding a	iccompanying s	chedul	es and st	atements,	and to the best	of my kn	owledge	and b	elief, it is
	e, conec	st, and complete	. Declaration of prepa			aseu on		or white	ii hiehaie	i lias ariy k	nowiedye.	1.6	1.1.1		
Sig				$\underline{}$								118	114		
Hei		Vi	e of afficer C + O D print name and title	rove	<u>2/ , T</u>	r Ca	Surer	,			Date				
		Print/Type prep	parer's name		Preparers	signature	;		Date	- /	Check 2	K if PT	IN		
Paic		DANIELLE	HLATKY			Δ			-41	414	self-emp	loyed	P014	0321	.0
	parer Only	Firm's name	▶PIPIA COH	EN HLAT	TKY LLC				( '	1	Firm's EIN 🕨				
			▶195 KOSCIU				NY 11216	5			Phone no.	347-4	25-9	397	
Мау	the IF	RS discuss this	s return with the p	reparer sh	own above? (s	ee instr	uctions)				<u></u>			es	No
For	Paper	work Reducti	on Act Notice, se	e the sepa	rate instructio	ons.							For	m 99(	<b>)</b> (2013)
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		nt of Program Service A Schedule O contains a	response or note to any line in this Part		[
1		ne organization's missior	· · · ·		
	ATTACHMEN				
	Did the organizat prior Form 990 o		ficant program services during the yea		Yes X N
		these new services on S			
3	Did the organiza	ation cease conducting	, or make significant changes in h		Yes X
	lf "Yes," describe	these changes on Scheo	dule O.		
	expenses. Sectio	n 501(c)(3) and 501(c)	rvice accomplishments for each of its (4) organizations are required to report r each program service reported.		
la	(Code:	) (Expenses \$	444,651. including grants of \$	) (Revenue \$	505,944. )
(	OPEN SOURCE	WEB BASED CONTEN	T MANAGEMENT SYSTEM WHICH I	IS FREE AND	
Į	AVAILABLE TO	ANYONE.			
b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
С	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
d	Other program se	ervices (Describe in Sche	edule O.)		
	Other program so (Expenses \$	ervices (Describe in Sche including gr	-	\$)	
	(Expenses \$	ervices (Describe in Sche including gr rvice expenses ►	-	\$ )	

Page	3
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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		
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	6		х
7	"Yes," complete Schedule D, Part I	0		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<b>⊢</b> ′		
0	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
3	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 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
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		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
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		Х
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
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		X
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		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
4.5	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?	40		v
<u> </u>	If "Yes," complete Schedule G, Part III	19		X X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
	in res to nne 20a, un the organization attach a copy of its addited infancial statements to this lefull?		gan	(2013)
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Ves         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? <i>If "Yes" complete Schedule I, Parts I and II</i> .         21         X           22         Did the organization report more than \$5,000 of grants or other assistance to individuals in the Unide States on Part IX, column (A). line 21 <i>If "Yes" complete Schedule I, Parts I and II</i> .         22         X           23         Did the organization newer 'Wes' to Part VII. Section A, line 3, 4, or 5 about compensation of the organization newer 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 244         X           24         Did the organization hands than an escrue account other than a refunding escrue actow at any time during the year         240           25         Did the organization act as an obsen reported soctamid at any time during the year?         244           26         Did the organization action and behalf of" lisser for bonds outstanding at any time during the year?         244           26         Did the organization action and behalf of" lisser for bonds outstanding at any time during the year?         246           27         Section Sol(c)(3) and Sol to behalf of" lisser for bonds outstanding at any time during the year?         246           28         Section Sol(c)(3) and Sol to behalf of" lisser for bonds outstanding at any time during the year?	_	90 (2013)		I	Page 4
21       Did the organization report more than \$5.000 of grants or other assistance to any domestic organization report more than \$5.000 of grants or omplex Schedule I, Parts I and II	Part	V Checklist of Required Schedules (continued)			
government on Part IX, column (A), line 17 III "Ves," complete Schedule I, Parts I and III.         21         X           22         Did the organization raper threes than SX 500 of grants or other assistance to individuals in the United States on Part IX, column (A), line 27 II "Ves," complete Schedule I, Parts I and III.         22         X           23         Did the organization naveer "Ves" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization naveer 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? II "Ves," answer lines 24b through 24 and complete Schedule I/ Mark 10% go to fine 25a.         24a         X           24         Did the organization naveer as an `on behall of' issuer for bonds outstanding at any time during the year to defease any tax-exempt bond?         24a         X           25a         Section 501(c)(3) and 501(c)(4) organizations. Did the organization argue in an excess benefit transaction with a disqualified person during the year?         24d         X           25a         X         Did the organization aver that it engaged in an excess benefit transaction with a disqualified person? II so, complete Schedule I, Part I.         25a         X           25b         Did the organization aver that it engaged in an excess benefit transaction with a disqualified person? II so, complete Schedule L, Part II.         25a         X           25b         Did the organization rever that it engaged in an excess benefit transaction with a disqualified person? II so, com				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 27 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         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 24 through 24d and complete Schedule K If Ybs," go to line 25a.         24a         X           24 Did the organization maintain an escrow account other than a refunding escrow at any time during the year?         24d         24d           25 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 If Yes," complete Schedule L Part I.         255         X           26         Did the organization aware that it engaged in an excess benefit transaction with a disqualified person at any other organization in a prior year, and that the transaction wany of the organization's prior Poms 990 or 990-527         256         X           27         Did the organization approx 1 any of these priores Schedule L, Part I.         27         X           28         Stochold be proon 1 any of these preprotes schedule L, Part I.	21				
on Part IX, column (A), line 2? If "Yes," complete Schedule I, Part I and III			21		X
23       Did the organization answer 'Yes' to Part VII. Section A, line 3, 4, or 5 about compensation of the organizations current and former officers, directors, trustes, key employees, and highest compensated employees? If 'Yes,' complete Schedule J, I was' to use 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' II''''es' answer lines 24         24.0       Did the organization have a tax-exempt bond beyond a temporary period exception?.       24.0         25.0       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defaces any tax-exempt bonds?       24.0         26.1       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24.0         27.3       Socient 501(c)(3) and 501(c)(4) organizations. Did the organization magae in an excess benefit transaction with a disqualified person during the year?       25.3         28.0       Did the organization exert that the gaged in an excess benefit transaction with a disqualified person? If 'Yes,' complete Schedule LPart1.       25.1         29.1       Did the organization period any of the organization spirof therms endored any anount on Part X, line 5, 6, or 22 for receivables from or payable to any disqualified person? If 'Yes,' complete Schedule L, Part I.       27         20       Did the organization period any of these organization spirof eschedule L, Part I.       27         20       Did the organization period any of these organization spirof any anount on Part X	22				
organization's current and former officers, directors, trustees, key employees, and highest compensated       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 'Ves,' answer lines 24b       24a       X         25b       Did the organization haves a tax-exempt bond's exerce was the present of the organization amintain an excrement bond substanding escrew at any time during the year?       24d       24d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction they ary inter during the year?       24d       24d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization area 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 provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified persons? If so, complete Schedule L, Part II.       25a       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified persons? If so, complete Schedule L, Part II.       26       X         27       Was the organization area a party to a buisness transaction with and exceptions?       27       X         28       Was the organization act as anor former officer, director, trustee, or ke			22		X
employees? If "Yes," complete Schedule J       23       X         24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 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 II 'No," go to line 25a.       24a       X         24 b Did the organization treats any proceeds of tax-exempt bonds by one of the reganization reganization treats any proceeds of tax-exempt bonds?       24a       X         25 Did the organization regions on united in an escrow account other than a refunding escrow at any time during the year?       24d       24d         25 Section 501(c)(3) and 501(c)(4) organizations. Did the organization genge in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have the new perfored on any of the organization's prior Forms 990 or 990-E27       25b         26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any or dire organization's prior Forms 990 or 990-E27       25b         27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any or dire organization report any amount or or ther assistance to an officer, director, trustee, key employees, highest compensed employee, signature or former officers, directors, trustees, key employees, highest complexes Schedule L, Part IV.       26       X         27 Did the organization report any amount or other assistance to an officer, director, trustee, or key employee?       27       X       X         28 Uset	23	-			
<ul> <li>24 bid 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,</li></ul>					
\$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         b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24d       X         c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24d       X         d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24d       X         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization provise or parts the organization provide a grant tens provide a grant tens provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If so, complete Schedule L, Part I.       25h         27       Did the organization provide a grant selection committee member, or to a 35% controlled entity or former officer, director, trustee, key employee, substantial contributor or employee thereoft, a grant selection committee member, or to a 35% controlled entity or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part I/.       28a       X         28       Was the organization ap ary to a business transaction with one of the following parties (see Schedule L, Part I/.       28a       X         29       Did the organization receive more officer, director, trustee, or key employee? If "Yes," com			23		X
through 24d and complete Schedule K II *No; "go to line 25a	24 a				
b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       Z4b         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       Z4d         d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       Z4d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27       Z5b         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any ourrent or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II       Z6       X         27       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any ourrent or former officers, director, trustee, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II       Z6       X         28       Was the organization report any amount on Part X, line 5, 6, or 22 for receivables from orpayable to any our oremployee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       Z6       X         29       Did the organization receive more officer, director, trustee, or key employee (or a family m					
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt box6?       24c         d       Did the organization at as an "on behall of" issuer for boxds outstanding at any time during the year?       24d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27       25b         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II.       26       X         27       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part II).       26       X         28       Was the organization or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "%s," complete Schedule L, Part II.       28       X         28       Was the organization or former officer, director, trustee, or key employee? If "%s," complete Schedule L, Part IV, an entity of which a current or former officer, director, trustee, or key employee? If "%s," complete Schedule L, Part IV, an entity of which a current or former officer, director, trustee, or direct or indirect ormer fif "%s," complete Schedule L, Part IV, an entity of which a current or former officer, director, trustee, or direct orminate e					X
to defease any tax-exempt bonds?       24d         25a       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? if Yes," complete Schedule L, Part I.       25a         25 b       If Yes," complete Schedule L, Part I.       25a         26 Did the organization avare that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person? If so, complete Schedule L, Part II.       25b         27 Did the organization oreport any amount on Part X, line 5, 6, or 22 for receivables from or payable to any disqualified person? If so, complete Schedule L, Part II.       26         28 Was the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection commettee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV.       27       X         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         4 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28a       X         31 Did the organization receive contributions of att, histo			24b		
d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? (1 'Yes,' complete Schedule L, Part I)       25a       X         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 900-E2?       25b         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II.       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV.       28a       X         28       Mas the organization a party to a business transaction twith one of the following parties (see Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part	С				
25a       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? If "Yes," complete Schedule L Part I.       25a       X         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?       25b         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part I.       26       X         27       Did the organization aport these persons? If "Yes," complete Schedule L, Part II.       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         29       Did the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         4       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         5       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Sc					
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b       is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27         If "Yes," complete Schedule L, Part I       25b         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part I       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive worth the transaction with? If "Yes," complete Schedule L, Part IV.       28c       X         29       Did the organization sele, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       30       X         30       Did the organization with one ofs12(b(13)?       10       32       X	25 a		I I		
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27       25b         11"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 payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II       26         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive cortibuitons of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV.       28a       X         30       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       32       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," and part II.       33			25a		X
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 payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, esubstantial contributor or employees 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.       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, N       28c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R. Part I.       33       X         32       Did the organization receive more than 25(b) (101)? If "Yes," complete Schedule R. Part I.	b				
26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II,					
current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II.       Z6       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.       Z7       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       Z8a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       Z8a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       Z8c       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N.       29       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R. Part II.       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R. Part II.       33       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part II. <td></td> <td></td> <td>25b</td> <td></td> <td></td>			25b		
disqualified persons? If so, complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         28       A current or former officer, director, trustee, or key employee? If "yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       28       28       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," and part V. ine 1       31       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V. ine 1       33       X         34 <td< td=""><td>26</td><td></td><td></td><td></td><td></td></td<>	26				
<ul> <li>27 Did the organization provide a grant or other assistance to an officer, furstee, 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</li></ul>					
substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes," complete Schedule L, Part III.       27       X         28       Was the organization 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):       28       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization inguidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       31       X         33       Did the organization neatity disregarded as separate from the organization under Regulation sections 301.7701-32 nfl "Yes," complete Sche			26		X
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Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a       28a       x         A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       x         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       x         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       x         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I.       29       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I.       33       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       If "Yes," complete Schedule R, Part V, line 2       36 <td< td=""><td></td><td></td><td>27</td><td></td><td>X</td></td<>			27		X
a A current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X.         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X.         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X.         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X.         30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I.       30       X.         31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.       31       X.         32 Did the organization out 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 II.       32       X.         34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?       33       34       X.         35a Did the organization. Sold the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X.         36 Section 501(c)(3) organizations. Did t	28				
b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X.         c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X.         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M, onservation contributions? If "Yes," complete Schedule M.       29       X.         30       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X.         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X.         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, 					
Schedule L, Part IV.       28b       X         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       29c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I.       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         34       Was the organization neare a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part I, III, JA       34       X         35 a       Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organizations. Did the organization			28a		X
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<ul> <li>was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.</li> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.</li> <li>Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.</li> <li>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.</li> <li>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.</li> <li>Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.</li> <li>Was the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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, lines 11b and</li> <li>Did the organization complete Schedule R, Part VI, lines 11b and</li> </ul>			280		X
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I,	С				37
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       32       X         33       Did the organization on sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       32       X         33       Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35 a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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, lines 11b and       36         37       X					
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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			27		v
	20				
	30				x

Page 5

Par				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return _ 2a 0	-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
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	4.0		x
L	account)?	4a		
D	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.			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
•	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	-		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
-	Did the organization make any taxable distributions under section 4966?	9a		x
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
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?	12a		
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.			
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 13b			
	Enter the amount of reserves on hand 13c	14a		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14a 14b		
U U	1 100, the kined at entry to report these payments: if the, provide all explanation in conedule V			1

-	90 (2013) OPEN SOURCE MATTERS, INC. 76-080	)3008		Page <b>6</b>
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C			tions.
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	_		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			x
	any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		х
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4 5	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?	5		X
6	Did the organization become aware during the year of a significant diversion of the organization's assets	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
·u	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			37
Socti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 10 Cod		Х
Seci	on b. Poncies (This Section D requests information about policies not required by the internal Revent	<u>e cou</u>	Yes	No
100	Rid the organization have local chapters, branches, or affiliates?	10a		X
	Did the organization have local chapters, branches, or affiliates?			<u> </u>
N N	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
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		<u> </u>
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		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a		
	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	155		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
Tou	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section and 1024 if applicable), 990, and 990, and 990, and 990, and 990, and 990,	n 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
4.5				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	nerest	policy	y, and
20	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		
20	Organization: ▶ PIPIA COHEN HLATKY LLC 195 KOSCIUSZKO ST BROOKLYN, NY 11216 347-425-9397			

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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.

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

				(0						
(A)	(B)	(da			ition			(D)	(E)	(F)
Name and Title	Average hours per	`				e than o is both		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any					or/trust		from	related	other
	hours for						, 	the	organizations	compensation
	related	ndivi r dir	nstitu	Officer	Key employee	ighe mplc	Former	organization	(W-2/1099-MISC)	from the organization
	organizations below dotted	dual	ltior	Ÿ	mpl	st o yee	P	(W-2/1099-MISC)		and related
	line)	r trus	altr		byee	duc				organizations
	,	Individual trustee or director	Institutional trustee			Highest compensated employee				
			õ			ated				
_(1)										
_(2)										
_(3)										
_(4)										
_(5)										
_(6)	+									
	+									
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-	n 990 (2013) Irt VII Section A. Officers, Directors, Tru	ustees, Ke	y En		oyee	es,	and H	lig	hest Compensat	ed Emplo	yees (co	ontinue		age <b>8</b>
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck ss pe	erson	e than oth both Highest compensated enployee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compensati relate organiza (W-2/1099	on from ed tions	am comp fro orga anc	(F) timated ount of other bensatic om the anization I related nization	า I
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	Sub-total		-						0		0			0
c	Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	=	· · · ·	•••	· ·	•••	•••		0		0			0
2	Total number of individuals (including but not reportable compensation from the organization	limited to t		liste		bove	e) who	o re	eceived more than	\$100,000	of			
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Sched											3	Yes	No X
4	For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	60,0	00?	p If	"Yes	s,"	complete Schedu	le J for	such	4		X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on f	fron	n any	un	related organization	on or indiv	idual	5		x
Se 1	ction B. Independent Contractors Complete this table for your five highest com compensation from the organization. Report of year.	pensated i	ndepe	ende	ent	con	tracto	rs t	hat received more	e than \$100	),000 of	f		
_	(A) Name and business add	lress							<b>(B)</b> Description of se	rvices	C	(C) ompens	ation	

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

Par	t VII	Statement of Reve				///		
		Check if Schedule O c	ontains a respo	nse or note to ar	ny line in this Part V (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d f	Federated campaigns Membership dues Fundraising events	1b       1c       1d       1d       itions)       1e       its,       id above					
Cor and	g h	Noncash contributions included i <b>Total.</b> Add lines 1a-1f		<b></b>	0			
Program Service Revenue	2a b c d e	PUBLISHING ROYALTIES ADVERTISING INCOME SPONSORSHIP CONFERENCE REGISTRATION INDIVIDUAL DONORS		Business Code 511130 541800 541610 541610 541610	23,728. 201,769. 198,469. 121,085. 1,089.	23,728. 198,469. 121,085. 1,089.	201,769.	
rogi	f	All other program service rev		L	162,260.	162,260.		
<u> </u>	g 3 4 5	Total. Add lines 2a-2f Investment income (includin other similar amounts) AT Income from investment of t Royalties	g dividends, inter TACHMENT 2 ax-exempt bond p	est, and ▶ proceeds	708,400. 687. 0 0		687.	
	6a b c	Gross rents	(i) Real	(ii) Personal				
	d 7a b	Net rental income or (loss Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other	0			
Other Revenue	c d 8a	Gain or (loss) Net gain or (loss) Gross income from fundra events (not including \$ of contributions reported on See Part IV, line 18	line 1c).		0			
Other	b c	Less: direct expenses Net income or (loss) from fu	b		0			
	9a b c	Gross income from gaming a See Part IV, line 19 Less: direct expenses Net income or (loss) from ga	a b		0			
	10a	Gross sales of inventor returns and allowances	ory, less					
	b c	Less: cost of goods sold Net income or (loss) from sa	b les of inventory		0			
		Miscellaneous Reven		Business Code				
	11a	CURRENCY GAIN						
	b							
	c d	All other revenue						
	е 12	Total. Add lines 11a-11d • Total revenue. See instruction			0 709,087.	506,631.	202,456.	
					109,001.	500,03L.	202,430.	L

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	X Statement of Functional Expenses	at complete all salument	All other areas in the	no must complete est	$nn(\Lambda)$
Secti	on 501(c)(3) and 501(c)(4) organizations mut Check if Schedule O contains a respo				
Do n	ot include amounts reported on lines 6b, 7b,			(C)	
	b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1 (	Grants and other assistance to governments and				
c	organizations in the United States. See Part IV, line 21	0			
2 (	Grants and other assistance to individuals in				
t	he United States. See Part IV, line 22	0			
3 (	Grants and other assistance to governments,				
	organizations, and individuals outside the				
ι	Jnited States. See Part IV, lines 15 and 16	0			
4 E	Benefits paid to or for members	0			
	Compensation of current officers, directors,				
t	rustees, and key employees	0			
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			
	Other salaries and wages	0			
<b>8</b> F	Pension plan accruals and contributions (include section				
	01(k) and 403(b) employer contributions)	0			
9 (	Other employee benefits	0			
	Payroll taxes	0			
	ees for services (non-employees):				
	Management	0			
	_egal	28,191.		28,191.	
	Accounting	8,000.		8,000.	
	obbying	0			
	Professional fundraising services. See Part IV, line 17	0			
	nvestment management fees	0			
	Dther. (If line 11g amount exceeds 10% of line 25, column				
	A) amount, list line 11g expenses on Schedule O.)	0			
	Advertising and promotion	44,522.		44,522.	
	Diffice expenses	1,540.		1,540.	
	nformation technology	718.		718.	
	Royalties	0			
	Decupancy	0			
		58,673.	58,673.		
		50,075.	50,075.		
	Payments of travel or entertainment expenses	0			
	or any federal, state, or local public officials	355,581.	355,581.		
	Conferences, conventions, and meetings	0	555,501.		
	nterest	0			
	Payments to affiliates	0			
	Depreciation, depletion, and amortization	1,204.	1 201		
	nsurance ATCH 4	1,204.	1,204.		
	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	A) amount list line 24e expenses on Schedule ()				
	A) amount, list line 24e expenses on Schedule O.)	100 054		100.054	
	AXES-FED,NYS & NYC	107,854.		107,854.	
	ANK SERVICE CHARGES	881.		881.	
	OSTING EXPENSE	1,155.	1,155.		
d₽	ROCESSING_FEES	6,112.		6,112.	
	All other expenses	29,477.	28,038.	1,439.	
	Total functional expenses. Add lines 1 through 24e	643,908.	444,651.	199,257.	
	loint costs. Complete this line only if the organization reported in column (B) joint costs				
	rom a combined educational campaign and				
f	undraising solicitation. Check here 🕨 🦳 if				
f	ollowing SOP 98-2 (ASC 958-720)	0			

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Page	11	

Pa	rt X	Balance Sheet			<u>0</u> -
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	476,481.	1	538,154.
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	7,118.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
s		organizations (see instructions). Complete Part II of Schedule L	0	•	0
Assets	7	Notes and loans receivable, net	0		0
As	8	Inventories for sale or use Prepaid expenses and deferred charges ATCH 3	0	•	0
	9		7,795.	9	0
	10 a	Land, buildings, and equipment: cost or			
	L .	other basis. Complete Part VI of Schedule D10a7,422.Less: accumulated depreciation10b7,236.	186.	10-	186.
				10C	100.
	11 12	Investments - publicly traded securities Investments - other securities. See Part IV, line 11		12	0
	13	Investments - program-related. See Part IV, line 11		12	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11		15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	484,462.		545,458.
	17	Accounts payable and accrued expenses	40,801.		36,618.
	18	Grants payable		18	0
	19	Deferred revenue		19	0
	20	Tax-exempt bond liabilities		20	0
ŝ	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,			
iabi		trustees, key employees, highest compensated employees, and			
		disqualified persons. Complete Part II of Schedule L		22	0
	23	Secured mortgages and notes payable to unrelated third parties		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			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25.	40,801.	26	36,618.
ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	443,661.	27	508,840.
Bal	28	Temporarily restricted net assets	0	28	0
Fund Balances	29	Permanently restricted net assets	0	29	0
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	443,661.	33	508,840.
	34	Total liabilities and net assets/fund balances	484,462.	34	545,458.
					Form <b>990</b> (2013)

Form 990 (2013)

Form 9	90 (2013)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7	09,0	087.
2	Total expenses (must equal Part IX, column (A), line 25)	2		б	43,9	908.
3	Revenue less expenses. Subtract line 2 from line 1	3			65,1	179.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4	43,6	561.
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		5	08,8	340.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII	• • •	••••			
			Г		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		<u> </u>			
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
0	Schedule O.					
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?	ام ما ا		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npilea	or			
	reviewed on a separate basis, consolidated basis, or both:					
_	Separate basis Consolidated basis Both consolidated and separate basis			2b		
b	Were the organization's financial statements audited by an independent accountant?			20		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ted of	ו na			
	Separate basis, consolidated basis, or both.					
-		- : <b> </b> - 4				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	•		2c		
	of the audit, review, or compilation of its financial statements and selection of an independent accouling the organization changed either its oversight process or selection process during the tax year, etc.					
	Schedule O.	shpiali				
30	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	, in			
Ja	the Single Audit Act and OMB Circular A-133?	ron		3a		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	lerao	the			
5	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

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. ► Attach to Form 990 or 990-EZ. 20**13** Open to Public

Inspection

OMB No. 1545-0047

OPEN SOURCE MATTERS, INC.

Employer identification number

76-0803008

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SUPPORT JOOMLA! OPEN SOURCE CONTENT MANAGEMENT SYSTEM.

JOOLMLA! IS AN OPENSOURCE WEB BASED CONTENT MANAGEMENT SYSTEM WHICH

IS FREE AND AVAILABLE TO ANYONE. THE CORE TEAM OF JOOMLA! IS

COMPRISED OF VOLUNTEERS WHO HELP IN DETERMINING THE DIRECTION OF THE

PROJECT. OPEN SOURCE MATTERS, INC PROVIDES RESOURCES FOR TRAVEL

CONFERENCES, LEGAL AND PROFESSIONAL SUPPORT.

ATTACHMENT 2 FORM 990, PART VIII - INVESTMENT INCOME (A) (B) (C) (D) TOTAL RELATED OR UNRELATED EXCLUDED DESCRIPTION REVENUE EXEMPT REVENUE BUSINESS REV. REVENUE INTEREST INCOME 687. 687. TOTALS 687. 687.

ATTACHMENT 3

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES DESCRIPTION

PREPAID EXPENSES

TOTALS

76-0803008

\_\_\_\_

## Description of Property

**2013** ATTACHMENT 4

DEDDEOLATION															
DEPRECIATION	Data		1	170 avm	1		Designations	<b>F</b> actions			1	1	N / A	Current voor	
	Date placed in	Unadjusted Cost	Bus.	179 exp. reduction	Basis	Basis for	Accumulated	Ending Accumulated depreciation	Me-			ACRS	CRS	Current-year 179	Current-year
Asset description	service	or basis	%	in basis	Reduction	depreciation	depreciation	depreciation	thod	Conv.	Life	class	class	expense	depreciation
COMPUTER HARDWARE	12/07/2007	7,422.	100.000			7,422.	7,236.	7,236.	200DB	MQ			5		
Less: Retired Assets														II	
Subtotals		7,422.				7,422.	7,236.	7,236.							
Listed Property		,,122.				,,122.	7,250.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						· · · · · · · · · · · · · · · · · · ·	
Less: Retired Assets															
Subtotals															
TOTALS		7,422.				7,422.	7,236.	7,236.							
AMORTIZATION		-													
	Date placed in	Cost or						Ending Accumulated amortization							Current-year
Asset description	service	basis					amortization	amortization	Code	Life					amortization
TOTALS															
TOTALS	<u></u>	ļ	ļ					Į							
JSA 3X9024 1 000														TTA CILMENT A	

#### Description of Property

## DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS	MA CRS class	Current-year 179 expense	Current-year depreciation
OMPUTER HARDWARE	12/07/2007		100.000			7,422.	7,236.	7,236.	200DB	мо			5		•
		.,				.,	.,	.,					-		
												1			
												1			
ess: Retired Assets															
Subtotals		7,422.				7,422.	7,236.	7,236.							
_isted Property							1								
												-			
ess: Retired Assets								-	1						
Subtotals	<u></u> .														
TOTALS		7,422.				7,422.	7,236.	7,236.							
AMORTIZATION		· · · ·													
	Date	Cost						Endina							
	placed in	or					Accumulated	Ending Accumulated amortization							Current-year
Asset description	service	basis					amortization	amortization	Code	Life	<u>.                                    </u>			-	amortization
											_				
														_	
OTALS								1							

## PIPIA COHEN HLATKY LLC 195 KOSCIUSZKO ST BROOKLYN, NY 11216

#### 

INSTRUCTIONS FOR FILING OPEN SOURCE MATTERS, INC. NY FORM 500 NEW YORK 500 - ANNUAL FILING FOR CHARITABLE ORG. FOR THE PERIOD ENDED DECEMBER 31, 2013

SIGNATURE...

THE ORIGINAL RETURN SHOULD BE DATED AND SIGNED BY TWO OFFICERS OF ORGANIZATION.

FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE MAY 15, 2014 WITH...

NYS DEPARTMENT OF LAW (OFFICE OF THE ATTORNEY GENERAL) CHARITIES BUREAU - REGISTRATION SECTION 120 BROADWAY NEW YORK, NEW YORK 10271

A FILING FEE OF \$100. MUST BE SUBMITTED WITH THE REPORT PAYABLE TO THE NYS DEPARTMENT OF LAW.

Form CHAR500			ng for Charitable Organizations			2013
	N	•	rtment of Law (Office of the Attorney s Bureau - Registration Section	General)		2013
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)			120 Broadway New York, NY 10271 o://www.charitiesnys.com			Open to Public Inspection
1. General Information						
a. For the fiscal year begin	ning (m <u>m/dd/yyyy).</u>	/2013 a	nd ending (mm/dd/yyyy)			
b. Check if applicable for N		of organization				ployer ID no. (EIN) (##-########)
Address change	OPE	N SOURCE MAT	TERS, INC.			803008
Name change					e. Ny State	e registration no. (##-##-##)
Initial filing	Numb	er and street (or P.O. b	ox if mail not delivered to street address)	Room/suite	f. Telephor	ne number
Final filing		BOX 4668 # 8	,		1. Telephol	
Amended filing	City of	r town, state or country			g. Email	
NY registration pe		YORK, NY, 101	63-4668		Ű	
2. Certification - Two S	· ·					
			rt, including all attachments, and to f New York applicable to this report.	the best of our	r knowledge	and belief, they are true,
a. President or Authorized	d Officer	-				
		Signature	Printed Name		Title	Date
b. Chief Financial Officer of	or Treas.	Signature	Printed Name		Title	Date
		Signature	Filiteu Name		nue	Date
3. Annual Report Exem	notion Informatio	on				
\$25,0 contri <u>NOTE:</u> An organiza United Way or inco substantially all of b. EPTL annual report ex Check ▶ if gros For EPTL or Article-7A regis exemptions under both <u>D</u> 4. Article 7-A Schedule If you did not check the Artic	Il contributions from 000 <u>and</u> the organi butions during this ation may claim this proporated commun its contributions fr comption (EPTL reg ss receipts did not strants claiming the a h laws, simply comp <u>o not</u> submit a fee, <u>de</u> <b>S</b> cle 7-A annual repor	m NY State (includir zation did not engages s fiscal year. s exemption if no PFF ity appeal <u>and</u> contri rom one government gistrants and dual reg exceed \$25,000 <u>and</u> annual report exemption lete part 1 (General Inf <u>p not</u> complete the follow	ng residents, foundations, corporation ge a professional fund raiser (PFR) or R or FRC was used <u>and</u> either: 1) it re- butions from other sources did not e- t agency to which it submitted an an- istrants) <u>d</u> assets (market value) did not exce in under the one law under which they are re- formation), part 2 (Certification) and part 3 ( <i>pwing schedules and <u>do not</u> submit any an</i> inplete the following for this fiscal year:	fund raising c eceived an all exceed \$25,00 nual report si ed \$25,000 a egistered and fo Annual Report E ttachments to th	ounsel (FRC ocation from 0 <u>or</u> 2) it re milar to that t any time du r dual registra Exemption Info <i>his form</i> .	c) to solicit in a federated fund, ceived all or required by Article 7-A. uring this fiscal year. Ints claiming the annual report prmation) above.
* If "Yes", complete S	Schedule 4a. receive governmen		s)?		′ State?	Yes*No
5. Fee Submitted: See la	ast page for summ	ary of fee requireme	ents.			
Indicate the filing fee(s)	you are submitting	along with this form:				
a. Article 7-A filing fee b. EPTL filing fee			\$ Sub	-		r money order for the S Department of Law"
6. Attachments - For or	rganizations that a	re not claiming ann	ual report exemptions under both lav	vs, see last pa	ge for requir	ed attachments $\rightarrow$ $\rightarrow$ $\rightarrow$

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## 5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

	Organization's Registration Type	Fee Instructions
•	Article 7-A	Calculate the Article 7-A filing fee using the table in <b>part a</b> below. The EPTL filing fee is \$0.
•	EPTL	Calculate the EPTL filing fee using the table in <b>part b</b> below. The Article 7-A filing fee is \$0.
•	Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in <b>parts a and b</b> below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a <u>single</u> check or money order for the total fee.

#### a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

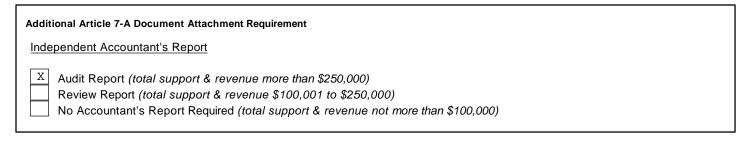
### b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

## 6. Attachments - Document Attachment Check-List

#### Check the boxes for the documents you are attaching.

For All Filers			
X       Single check or money order payable to "NYS Department of Law"			
Copies of Internal Revenue Service Forms			
X       IRS Form 990         All required schedules (including Schedule B)         IRS Form 990-T	IRS Form 990-EZ         All required schedules (including         Schedule B)         IRS Form 990-T	IRS Form 990-PF All required schedules (including Schedule B) IRS Form 990-T	



### 4 CHAR500 - 2013