

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012

Open to Public Inspection

Form 990-EZ

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning NOV 21, 2012 and ending JUN 30, 2013

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: AR KIDS READ
 Number and street (or P.O. box, if mail is not delivered to street address): P.O. BOX 164407
 Room/suite:
 City or town, state or country, and ZIP + 4: LITTLE ROCK, AR 72216

D Employer identification number: 46-1477513
 E Telephone number: 501-244-2661
 F Group Exemption Number:
 H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

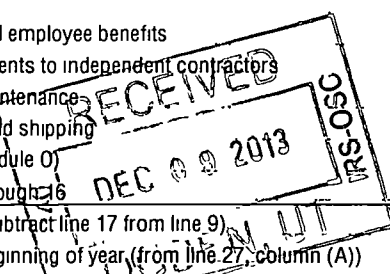
G Accounting Method: Cash Accrual Other (specify) _____
 I Website: ARKIDSREAD.ORG
 J Tax-exempt status (check only one) - 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527
 K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.
 L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 118,577.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Contributions, gifts, grants, and similar amounts received						118,577.																					
2	Program service revenue including government fees and contracts																											
3	Membership dues and assessments																											
4	Investment income																											
5a	Gross amount from sale of assets other than inventory																											
b	Less: cost or other basis and sales expenses																											
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																											
6	Gaming and fundraising events																											
a	Gross income from gaming (attach Schedule G if greater than \$15,000)																											
b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																											
c	Less: direct expenses from gaming and fundraising events																											
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																											
7a	Gross sales of inventory, less returns and allowances																											
b	Less: cost of goods sold																											
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																											
8	Other revenue (describe in Schedule O)																											
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																											
10	Grants and similar amounts paid (list in Schedule O)																											
11	Benefits paid to or for members																											
12	Salaries, other compensation, and employee benefits																											
13	Professional fees and other payments to independent contractors																											
14	Occupancy, rent, utilities, and maintenance																											
15	Printing, publications, postage, and shipping																											
16	Other expenses (describe in Schedule O)																											
17	Total expenses. Add lines 10 through 16																											
18	Excess or (deficit) for the year (Subtract line 17 from line 9)																											
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																											
20	Other changes in net assets or fund balances (explain in Schedule O)																											
21	Net assets or fund balances at end of year. Combine lines 18 through 20																											

SCANNED JAN 8 2014



LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	0.	2,427.
23 Land and buildings		
24 Other assets (describe in Schedule O) SEE SCHEDULE O	0.	66,421.
25 Total assets	0.	68,848.
26 Total liabilities (describe in Schedule O) SEE SCHEDULE O	0.	4,443.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	0.	64,405.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 SEE SCHEDULE O		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	38,569.
29		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	38,569.

Part IV List of Officers, Directors, Trustees, and Key Employees

List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
TJUANA BYRD				
VICE CHAIR	2.00	0.	0.	0.
CHAD CARLSON				
TREASURER	2.00	0.	0.	0.
CHARLIE CONKLIN				
PRESIDENT	35.00	25,000.	0.	0.
FITZ HILL				
DIRECTOR	2.00	0.	0.	0.
JUDY KNOD				
VICE PRESIDENT	2.00	0.	0.	0.
MARK D. LEVERETT				
DIRECTOR	2.00	0.	0.	0.
STACY SELLS				
CHAIR	2.00	0.	0.	0.
TRACI WHEELIS				
SECRETARY	25.00	13,000.	0.	0.

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?

	Yes	No
46		X

If "Yes," complete Schedule C, Part I

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
-----	--	---

b If "Yes," was the related organization a section 527 organization?

49b		
-----	--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." NONE

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes No

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

Sign Here

Signature of officer

Date

12/3/13

CHARLIE CONKLIN, PRESIDENT

Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	MICHELLE MANN	<i>Michelle Mann</i>	12/02/13		P01064483
	Firm's name	Firm's EIN		Firm's address	
	JPMS COX, PLLC	20-1776739		11300 CANTRELL ROAD, SUITE 301	
	LITTLE ROCK, AR 72212		Phone no. 501-227-5800		

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")					118,577.	118,577.
2 Tax revenues levied for the 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						
4 Total. Add lines 1 through 3					118,577.	118,577.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						72,140.
6 Public support. Subtract line 5 from line 4						46,437.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4					118,577.	118,577.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						118,577.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 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 "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 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 "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions).

THIS IS THE ORGANIZATION'S FIRST YEAR OF EXISTENCE. OPERATIONS BEGAN ON
11/21/2012. THE CURRENT TAX YEAR REPRESENTS ACTIVITY BEGINNING ON THIS
DATE THROUGH THE FISCAL YEAR ENDED 6/30/2013.

2. Total amount of revenue collected:	\$ 54,172
3. Amount allocated for Program Services:	\$ 38,569
4. Amount allocated for Management and General expenses:	\$ 12,872
5. Fund-raising expenses:	\$ 2,731

*** Adding lines 3, 4, and 5 should equal the total on line 2.**

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

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Name of the organization

AR KIDS READ

Employer identification number

46-1477513

FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES, AND MAINTENANCE:

DESCRIPTION OF EXPENSES:	AMOUNT:
DEPRECIATION	350.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
BUSINESS REGISTRATION FEES	850.
TRAVEL AND MEETINGS	1,540.
MEMBERSHIPS AND DUES	300.
TELEPHONE AND TELECOMMUNICATIONS	978.
SUPPLIES AND OTHER OPERATING EXPENSES	2,295.
PAYROLL TAXES	5,621.
TOTAL TO FORM 990-EZ, LINE 16	11,584.

FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
GRANTS RECEIVABLE	0.	64,000.
INVENTORY	0.	943.
OTHER CURRENT ASSETS	0.	78.
OTHER DEPRECIABLE ASSETS	0.	1,400.
TOTAL TO FORM 990-EZ, LINE 24	0.	66,421.

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE	0.	1,143.
ACCRUED EXPENSES	0.	3,300.

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TOTAL TO FORM 990-EZ, LINE 26

0.

4,443.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - RECRUIT, TRAIN AND
MOBILIZE VOLUNTEERS TO HELP CENTRAL ARKANSAS CHILDREN LEARN TO READ AT
GRADE LEVEL.

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

AR KIDS READ (THE "ORGANIZATION"), ORIGINALLY A MINISTRY
OF THE NEHEMIAH NETWORK NONPROFIT, INCORPORATED ON
NOVEMBER 21, 2012, AND IS A NONPROFIT CHILD LITERACY
EFFORT. THE ORGANIZATION IS A COMMUNITY VOLUNTEER-BASED PROGRAM
DESIGNED TO PROVIDE STRUGGLING READERS AND THEIR FAMILIES WITH ACCESS
TO TRAINED TUTORS WHO DONATE TIME ON A REGULAR BASIS. TUTORS WORK IN
SMALL GROUPS OR ONE-ON-ONE, BUILDING RELATIONSHIPS BETWEEN STUDENT AND
TUTOR THAT CREATE AN ENVIRONMENT THAT IS IDEAL FOR LEARNING AND
ENCOURAGES READING.

THE FOCUS OF THESE VOLUNTEER TUTORS ARE CHILDREN WHO NEED TO IMPROVE
BASIC LITERACY LANGUAGE SKILLS TO PROFICIENTLY READ AT GRADE LEVEL. KEY
COMPONENTS OF THE AR KIDS READ TUTOR PROGRAM ARE: STUDENT
RELATIONSHIP-BASED, LOW TUTOR-TO-STUDENT RATIO, MENTOR COMMITMENT (FOR
AT LEAST ONE SEMESTER), READING LEVEL-BASED CURRICULUM, AND EFFECTIVE
PROGRAM COORDINATION, TUTOR TRAINING, AND SUPPORT.

THE ORGANIZATION ALSO WORKS TO BUILD PARTNERSHIPS WITH AGENCIES AND
ORGANIZATIONS TO INCREASE AWARENESS OF CHILDREN'S LITERACY ISSUES,
PROMOTE THE AVAILABILITY OF READING SUPPORT SERVICES, AND REACH

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POTENTIAL STUDENTS AND VOLUNTEER TUTORS. AR KIDS READ WORKS TO RECRUIT,
TRAIN AND PROVIDE TUTORS TO PARTICIPATING SCHOOL DISTRICTS,
NON-PROFITS, CHURCHES AND OTHER AGENCIES TO HELP CHILDREN READ AT GRADE
LEVEL. PARTICIPATING SCHOOL DISTRICTS, AGENCIES, CHURCHES AND OTHER
ORGANIZATIONS ARE RESPONSIBLE FOR PROVIDING APPROPRIATE TUTOR
BACKGROUND CHECKS FOR ALL TUTORS PRIOR TO PLACEMENT WITH CHILDREN. 98%
OF TUTORS ARE CURRENTLY PLACED AT AN "IN SCHOOL" ENVIRONMENT WITH
ELEMENTARY SCHOOLS. AS OF THE AUDIT DATE, AR KIDS READ WORKS WITH 46
ELEMENTARY SCHOOLS WITHIN THE LITTLE ROCK SCHOOL DISTRICT (LRSD), NORTH
LITTLE ROCK SCHOOL DISTRICT (NLRSD), AND PULASKI COUNTY SPECIAL SCHOOL
DISTRICT (PCSSD).

AR KIDS READ PARTNERS WITH ORGANIZATIONS THROUGHOUT THE COMMUNITY IN
AREAS OF TUTOR RECRUITMENT AND CHILDREN'S LITERACY AWARENESS. PARTNER
ORGANIZATIONS PROVIDE FIVE OR MORE AR KIDS READ TUTOR VOLUNTEERS AND AN
AR KIDS READ CONTACT. PARTNER ORGANIZATIONS REPRESENT MULTIPLE SECTORS
IN THE COMMUNITY INCLUDING BUSINESS, FAITH AND GENERAL COMMUNITY
PARTNERS.

AS OF OCTOBER 2013 MORE THAN 60 PARTNER ORGANIZATIONS FROM MULTIPLE
COMMUNITY SECTORS ARE PROVIDING TUTORS. OVER 400 AR KIDS READ
VOLUNTEER TUTORS ARE PROVIDING READING ASSISTANCE WEEKLY, IMPACTING
MORE THAN 850 STUDENTS. TOTAL VOLUNTEER HOURS FOR SCHOOL YEAR
2012-2013 WERE 5,760.

AR KIDS READ PROVIDES TUTOR TRAINING AND SUPPORT THROUGH TRAINING
VIDEOS, REGULAR TUTOR WORKSHOPS, VARIOUS TUTOR TOOLKIT RESOURCES, AND
COMMUNICATION OF RELEVANT CHILDREN'S LITERACY PRACTICES. TUTOR SUPPORT
IS DESIGNED FOR BROAD AVAILABILITY INCLUDING USE BY CHILDREN'S PARENTS

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AND FAMILIES. AR KIDS READ ALSO SUPPORTS THE ARKANSAS GRADE LEVEL
READING CAMPAIGN AND HAS ESTABLISHED RELATIONSHIPS WITH SCHOLASTIC
BOOKS, READING IS FUNDAMENTAL AND OTHER BOOK PROVIDERS TO INCORPORATE
EFFECTIVE TUTOR AND READING PRACTICES WITH BOOK DISTRIBUTION TO IMPROVE
CHILDREN'S ACCESS TO BOOKS.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

FORM 990-EZ, GENERAL EXPLANATION - REASON FOR AMENDMENT:

A FORM 990-N WAS ORIGINALLY FILED FOR THE ORGANIZATION, WHICH WAS
UNDERGOING A FINANCIAL STATEMENT AUDIT. ADJUSTMENTS WERE MADE DURING
THE AUDIT THAT INCREASED REVENUE ABOVE THE FILING THRESHOLD FOR THE
990-N, REQUIRING COMPLETION OF A FORM 990-EZ.

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1

990-EZ

Asset No	Description	Date Acquired	Method	Life	C o p y	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER EQUIPMENT	11/21/12	SL	2.50		16	1,750.				1,750.			350.	350.
	* TOTAL 990-EZ PG 1 DEPR						1,750.				1,750.	0.		350.	350.