## Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

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

Open to Public Inspection

A F	or the	2013 calendar year, or tax year beginning AUG 1, 2013 and	ل enaing	<u>UL 31, 2014</u>	
<b>B</b> C	heck if oplicabl	C Name of organization		D Employer identifi	cation number
X	Addre	SUZUKI ASSOCIATION OF THE AMERICAS			
. 💳	Name	D. I. D. Janes A.		22-2	192686
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone numbe		
	Termit	, ,		444-0948	
	Amen			G Gross receipts \$	
	Applic			H(a) Is this a group re	eturn
	pendi	F Name and address of principal officer: PAMELA BRASCH		for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates in	
IT	ax-ex	empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)	or 527		list. (see instructions)
		te: WWW.SUZUKIASSOCIATION.ORG		H(c) Group exemptio	n number 🕨
		organization: X Corporation Trust Association Other	L Year		A State of legal domicile: DE
		Summary			
4	1	Briefly describe the organization's mission or most significant activities: PROMO	OTION	OF MUSIC ED	UCATION
nce		THROUGH THE SUZUKI METHOD OF INSTRUCTION			
Activities & Governance		Check this box  if the organization discontinued its operations or dispose		than 25% of its net as	ssets.
ve				3	10
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			10
8		Total number of individuals employed in calendar year 2013 (Part V, line 2a)			19
itie		Total number of volunteers (estimate if necessary)		90	
cţì		Total unrelated business revenue from Part VIII, column (C), line 12			66,182.
⋖		Net unrelated business taxable income from Form 990-T, line 34		1	<15,453.>
				Prior Year	Current Year
o)	8	Contributions and grants (Part VIII, line 1h)		40,596.	59,718.
Revenue	9	Program service revenue (Part VIII, line 2g)		910,406.	1,072,982.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		28,167.	32,561.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		11,425.	14,494.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		990,594.	1,179,755.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		28,391.	72,070.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ø		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	- 1	430,342.	454,604.
use	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25)   50,8	19.		
Δ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		522,880.	646,589.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		981,613.	1,173,263.
		Revenue less expenses. Subtract line 18 from line 12		8,981.	6,492.
or Ses				ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1	1,291,842.	1,331,574.
ASK d Bsc		Total liabilities (Part X, line 26)		23,996.	29,432.
Pet		Net assets or fund balances. Subtract line 21 from line 20		1,267,846.	1,302,142.
	rt II	Signature Block			

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

Form	990 (2013) SUZUKI ASSOCIATION OF THE AMERICAS 22-2192686 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE SUZUKI ASSOCIATION OF THE AMERICAS ASPIRES TO IMPROVE THE QUALITY
	OF LIFE IN THE AMERICAS THROUGH SUZUKI EDUCATION. WE SEEK TO CREATE A
	LEARNING COMMUNITY, WHICH EMBRACES EXCELLENCE AND NURTURES THE HUMAN
	SPIRIT.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 864,554 • including grants of \$ 72,070 • ) (Revenue \$ 1,013,319 • )
	SUZUKI ASSOCIATION OF THE AMERICAS, INC. (THE ASSOCIATION) IS A
	NOT-FOR-PROFIT COALITION OF TEACHERS, PARENTS, EDUCATORS, AND OTHERS
	WHO ARE INTERESTED IN MAKING MUSIC EDUCATION AVAILABLE TO ALL CHILDREN.
	THE ASSOCIATION PROVIDES PROGRAMS WITH SERVICES TO MEMBERS THROUGHOUT
	NORTH AND SOUTH AMERICA. WITH OTHER REGIONAL ASSOCIATIONS, THE
	ASSOCIATION PROMOTES AND SUPPORTS THE SPREAD OF DR. SUZUKI'S TALENT
	EDUCATION. IN ADDITION TO PUBLISHING THE AMERICAN SUZUKI JOURNAL, A
	QUARTERLY MAGAZINE FOR MEMBERS, THE ASSOCIATION OFFERS TEACHER
	DEVELOPMENT PROGRAMS, SCHOLARSHIPS, CONFERENCES, WORKSHOPS, AND
	RETREATS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)

Form 990 (2013) SUZUKI ASSOC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
_	public office? If "Yes," complete Schedule C, Part I	3		_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		_X_
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		l	
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
Ŭ	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		X_
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		X_
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,			
a	Part VI	11a	X	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
J	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
A	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	ļ	X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
1	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a	X	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
40	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13	The state of the s	14a	<u> </u>	X
14a	The state of the s			
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		1	
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		1	
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	x	
4-	Or for foreign individuals? If these complete schedule?, I aris in and if		1	

Form 990 (2013) SUZUKI ASSOCIATION
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			ı
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			ł
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	The state of the s			
	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?	24b		
G	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ŭ	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
252	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		X
	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
		26		X
	complete Schedule L, Part II			
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	contributor or employee thereof, a grant selection committee member, or to a 33% controlled entity or family member	27		X
	of any of these persons? If "Yes," complete Schedule L, Part III		<b>†</b>	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	28a		x
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	<del></del>	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200	<b> </b>	1
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c		х
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	<b></b>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	- 22
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		x
	contributions? If "Yes," complete Schedule M	30	-	-
31	Did the organization liquidate, terminate, or dissolve and cease operations?			\ -
	If "Yes," complete Schedule N, Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			7
	Schedule N, Part II	32	╁	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<b></b>	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	<del> </del>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<b> </b>	<del></del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	15 11/42 1 complete Schodule P. Part V. line 2	36	1	X

	990 (2013) SUZUKI ASSOCIATION OF THE AMERICAS		<u> </u>		<u> </u>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V				
	Check if Schedule O contains a response of note to any line in this hart v			Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 27		103	110
		1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable gaming			
Ü	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
Zu		2a   19			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return	3?	2b	X	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule C		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	ithority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	count)?	4a	ļ	X
b	If "Yes." enter the name of the foreign country: ▶				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Ad	counts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	tion?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a					v
	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 contribution	ns or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	to a new ideal to the newer?			Х
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the payor r	7a	<del>                                     </del>	<u>^</u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	roguirod .	7b		<del> </del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	s required	7c		Х
	to file Form 8282?	7d	70		1
d	Il 169, Ilidiodic file flattiset of t ettile seed the desired are year and all the file flattiset of the transfer of the file flattiset of the flattiset of the file flattine of the file flattiset of the file flattiset of the file flattine of the file flattine of the file flattiset of the file flattine of the flattine of the file flattine of the file flattine of the file flattine of the	W	7e		X
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit condition the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ct?	7f		X
f	lf the organization, during the year, pay premiums, directly of indirectly, on a personal benefit contra- lf the organization received a contribution of qualified intellectual property, did the organization file For	m 8899 as required?	7g		1
g	the property of the state of the property of t	ion file a Form 1098-C?	7h		
h	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did	the supporting			
8	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	ny time during the year?	8	İ	
0	Sponsoring organizations maintaining donor advised funds.				
э a	Distributions under gention 49662		9a		
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	***************************************	9b		
10	Section 501(c)(7) organizations. Enter:				ĺ
a		10a	]		
b	a the state of the	10b	_		
11	Section 501(c)(12) organizations. Enter:	1		1	
	O the same from a manch are an abayahaldara	11a	4		
b	to the same of De not not amounts due or paid to other sources against				
	amounts due or received from them.)	11b	4		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a	<u> </u>	-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	4		

Form	9	9	0	(2	0	13

exempt status with respect to such arrangements?

2	-2	1	9	2	6	8	6	Pag

Form 990 (2013) SUZUKI ASSOCIATION OF THE AMERICAS 22-2192686 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

L	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C	. See ii	nstructions.			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10	4		
	If there are material differences in voting rights among members of the governing body, or if the governing					l
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					Į
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10	<u> </u>		İ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			ĺ
_	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
_	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6	X	L
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			Į
, "	more members of the governing body?			7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, 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	ar by th	e following:			
а	The governing body?			8a	X	ļ
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 re-					
J	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	<u> </u>	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)			<b>,</b>
					Yes	No
100	Did the organization have local chapters, branches, or affiliates?			10a	X	
h	If "Yes," did the organization have written policies and procedures governing the activities of such or	hapte	rs, affiliates,			
IJ	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	
110	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	ore filing the form?	11a	X	
h	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
129				12a	X	
b	and the state of the second law and the second and the displace approach interests that could give ris				X	
c	The state of the s	Yes," a	lescribe			İ
C	in Schedule O how this was done			12c	X	
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 appro-	al by i	ndependent			
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?				
_	The organization's CEO, Executive Director, or top management official			15a	X	
a	and the state of the support that the state of the state					X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a			
iva	taxable entity during the year?			16a		X
t.	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its	participation			
O	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anizatio	on's			1
	in Joint venture attaingements under applicable regular tax and and take steps to satisfiant and single			1		1

Form 990 (2013)	SUZUKI	ASSOCIATION	OF THE	AMERICAS	22-2192686	Page
Part VII Compensation	of Officer	s, Directors, Trust	ees, Key I	mployees, High	est Compensated	
Employees, aı	nd Indepen	dent Contractors				
Check if Schedule	O contains a r	esponse or note to any l	line in this Pa	rt VII		

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization	on nor any related	orga	niza	tion	con	nper	nsat	ed any current officer, c	lirector, or trustee.	
(A) Name and Title	(B) Average hours per week	(B) Average nours per both an extracted a director/functeal					one n an	<b>(D)</b> Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARILYN KESLER CHAIR	2.00	Х		х				0.	0.	0.
(2) SARAH BYLANDER MONTZKA CHAIR ELECT	2.00	х		х				0.	0.	0.
(3) FRANK VIOLA SECRETARY	2.00	x		х				0.	0.	0.
(4) PATRICIA PURCELL TRUSTEE	2.00	х						0.	0.	0.
(5) MARGOT JEWELL TRUSTEE	2.00	x						0.	0.	0.
TRUSTEE (6) JOAN KRZYWICKI TRUSTEE	2.00	X						0.	0.	0.
(7) SUSAN BAER TRUSTEE	2.00	x						0.	0.	0.
(8) ROLANDO FREITAG TRUSTEE	2.00	х						0.	0.	0.
(9) LUCY SHAW TRUSTEE	2.00	Х						0.	0.	0.
(10) FRANCIS GREEN TRUSTEE	2.00	x						0.	0.	0.
(11) PAMELA BRASCH EXECUTIVE DIRECTOR	40.00			х				95,519.	0.	11,863.
EAECUITYE DIRECTOR										
		+	<u> </u>			+	T			

SUZUKI ASSOCIATION OF THE AMERICAS

(C)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(B)

Form 990 (2013)

(A)

Page 8	
rage <b>o</b>	
)	

22-2192686

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business revenue revenue 1 a Federated campaigns **b** Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and 59,718 similar amounts not included above ..... g Noncash contributions included in lines 1a-1f; \$\_ 59,718 h Total, Add lines 1a-1f ... **Business Code** 542,527. 542,527 611600 2 a MEMBERSHIP DUES 284,818. 5,800. 290,618. 611600 b BIENNIAL CONFERENCE 111,090 111,090. 611600 c COURSE REGISTRATION 60,382. d PUBLICATION ADVERTISIN 611600 60,382. 611600 59,788. 59,788 e INSTITUTES 8,577. 8,577. 611600 f All other program service revenue ..... 072,982. a Total, Add lines 2a-2f Investment income (including dividends, interest, and 32,561. 32,561 other similar amounts) Income from investment of tax-exempt bond proceeds 7,975. 7,975. Royalties ..... (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ....... c Rental income or (loss) ..... d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) ..... 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 \_\_\_\_\_a b Less: direct expenses ..... c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10 510

Section 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must co	mplete column (A).	
Check if Schedule O contains a respons		this Part IX	(C)	(D)
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States, See Part IV, line 22	9,157.	9,157.		
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States. See Part IV, lines 15 and 16	62,913.	62,913.		
4 Benefits paid to or for members		,		
5 Compensation of current officers, directors,				
trustees, and key employees	110,895.	60,993.	38,813.	11,089
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	289,478.	178,599.	81,931.	28,948
8 Pension plan accruals and contributions (include		•		
section 401(k) and 403(b) employer contributions)	2,599.	1,706.	633.	260
9 Other employee benefits	22,109.	13,774.	6,130.	2,205
O Payroll taxes	29,523.	17,714.	8,857.	2,952
Fees for services (non-employees):		•		
a Management				
b Legal	1,280.		1,280.	
c Accounting	31,460.		31,460.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A) amount, list line 11g expenses on Sch O.)	65,628.	61,628.	4,000.	
12 Advertising and promotion	1,065.	1,065.		
13 Office expenses	69,087.	56,771.	10,155.	2,161
14 Information technology	4,332.		4,332.	
15 Royalties	2,549.	2,549.		
16 Occupancy	62,974.	52,965.	6,900.	3,109
7 Travel	179,589.	150,159.	29,430.	
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	48,719.	47,898.	821.	
20 Interest				
21 Payments to affiliates	41,118.	40,118.	1,000.	
22 Depreciation, depletion, and amortization	1,230.		1,230.	
	3,314.	1,411.	1,808.	95
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)		,		
amount, list line 24e expenses on Schedule 0.)	02 002	92 093		

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X End of year Beginning of year 250,046. 260,536. Cash - non-interest-bearing 37,145. 46,055. 2 Savings and temporary cash investments Pledges and grants receivable, net ..... 10,989. 15,323. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 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 organizations (see instr). Complete Part II of Sch L ..... 6 Notes and loans receivable, net \_\_\_\_\_\_ 28,697. 35,302. Inventories for sale or use 6,420. 6,410. Prepaid expenses and deferred charges ..... 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 41,530. 39,738. 1,792. b Less: accumulated depreciation 10b 3,022. 10c 996,485. 925,194. 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 1,331,574. 1,291,842. 16 Total assets. Add lines 1 through 15 (must equal line 34) 13,700. 21,621. 17 Accounts payable and accrued expenses \_\_\_\_\_ 18 Grants payable 7,811. 10,296. 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties ..... 24 Unsecured notes and loans payable to unrelated third parties ..... 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 29,432. 23,996. 26 Total liabilities. Add lines 17 through 25 ..... Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances 1,290,832. 1,256,536. 27 Unrestricted net assets \_\_\_\_\_ 11,310. 11,310. 28 Temporarily restricted net assets ...... 29 Permanently restricted net assets Fund Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.

orm	990 (2013) SUZUKI ASSOCIATION OF THE AMERICAS	22-2192	686	Pag	<u>е 12</u>
	t 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)		<u>,179</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2 1	,173		
3	Revenue less expenses. Subtract line 2 from line 1	3		$\frac{5,49}{2}$	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 1	,26		
5	Net unrealized gains (losses) on investments	5	2.	7,8	04.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			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   1	,30	2,1	<u>42.</u>
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	_X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			4.5
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	(004.0)
			Form	990	(2013)

## **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of t	he organizatio							Em		dentification number
		SUZUKI A	ASSOCIATION C	F THE	AME	RICAS			22	<u>2-2192686</u>
Part I	Reason fo	or Public Chari	<b>ty Status</b> (All organiza	tions must	complete	this part.)	See instr	uctions.		
The organ	ization is not a	private foundation b	ecause it is: (For lines 1	through 11	I, check o	nly one bo	×.)			
1	A church, con	vention of churches	, or association of churcl	nes descril	bed in <b>se</b> d	tion 170(k	o)(1)(A)(i).			
2			)(b)(1)(A)(ii). (Attach Sch							
3	A hospital or a	cooperative hospita	al service organization de	escribed in	section	170(b)(1)(A	۸)(iii).			
4	A medical rese	earch organization o	perated in conjunction w	ith a hosp	ital descri	bed in sec	tion 170(l	o)(1)(A)(iii)	. Enter t	he hospital's name,
7	city, and state	:								
5	An organization	n operated for the b	enefit of a college or uni	versity ow	ned or op	erated by	a governm	ental unit	describe	ed in
0		o)(1)(A)(iv). (Comple								
6 🔲	A federal stat	e. or local governme	ent or governmental unit	described	in section	170(b)(1)	(A)(v).			
7	An organizatio	on that normally rece	eives a substantial part o	f its suppo	ort from a	governmer	ntal unit or	from the	general p	oublic described in
1		)(1)(A)(vi). (Complet								
8	A community	trust described in se	ection 170(b)(1)(A)(vi). (	Complete F	⊃art II.)					
9 X	An organizatio	on that normally rece	eives: (1) more than 33 1	/3% of its	support fr	om contrib	utions, me	embership	fees, ar	nd gross receipts from
9 1	activities relat	ed to its exempt fun	ctions - subject to certai	n exceptio	ns, and (2	) no more	than 33 1/	3% of its	support	from gross investment
	income and III	nrelated business ta	xable income (less secti	on 511 tax	) from bus	sinesses a	cquired by	the orgar	nization a	after June 30, 1975.
		509(a)(2). (Complete			•					
10	An organization	on organized and on	erated exclusively to tes	t for public	safety. S	ee section	n 509(a)(4)	).		
11	An organizatio	on organized and on	erated exclusively for the	e benefit o	f, to perfo	rm the fun	ctions of,	or to carry	out the	purposes of one or
1 I I	more publicly	supported organiza	tions described in section	n 509(a)(1	) or sectio	n 509(a)(2)	). See <b>sec</b>	tion 509(a	)(3). Che	eck the box that
	describes the	type of supporting	organization and comple	te lines 11	e through	11h.				
	a Type I	b Tv	pe II c 🗀 Ty	pe III - Fun	ictionally i	ntegrated	d			n-functionally integrated
е	By checking t	his box. I certify tha	t the organization is not	controlled	directly or	indirectly	by one or	more disc	ualified	persons other than
•	foundation ma	anagers and other th	nan one or more publicly	supported	d organiza	tions desc	ribed in se	ection 509	(a)(1) or	section 509(a)(2).
f	If the organiza	ation received a writ	ten determination from t	he IRS tha	t it is a Ty	pe I, Type	II, or Type	III		
•	supporting or	ganization, check th	is box							
g	Since August	17, 2006, has the o	rganization accepted an	y gift or co	ntribution	from any	of the follo	wing pers	ons?	
9	(i) A persor	who directly or ind	irectly controls, either ald	one or toge	ether with	persons d	escribed i	n (ii) and (i	ii) below	, Yes No
	the gove	rning body of the su	apported organization?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11g(i)
	(ii) A family	member of a persor	described in (i) above?							11g(ii)
	(iii) A 35% c	ontrolled entity of a	person described in (i) o	r (ii) above	?					11g(iii)
h .			about the supported org							
,		J				y				
/i) Name	e of supported	(ii) EIN		(iv) is the o		(v) Did you	notify the	(vi) ls organizațio	m in col.	(vii) Amount of monetary
	janization	(11) 2.11	(described on lines 1-9	in col. (i) lis		organizati	ion in col.	(i) organiz	ed in the	support
0.5	,umzumom			governing (	document?	(i) of your	supportr	U.S.	Г	
			(see instructions))	Yes	No	Yes	No	Yes	No	
				1						
org	ganization			governing (	document?			U.S.	.?	
			1	I	1		1	1	l	

Schedule A (Form 990 or 990-EZ) 2013 SUZUKI ASSOCIATION OF THE AMERICAS 22-2192686 Page 2

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				т	T 1	
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do no	t					
include any "unusual grants.")						
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						1
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit t	ю					
the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions	]					1
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)						
6 Public support. Subtract line 5 from lin	е 4.					<u> </u>
Section B. Total Support			1	T		(f) Total
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
9 Net income from unrelated busined	ess					
activities, whether or not the						
business is regularly carried on						1
10 Other income. Do not include gain	1					
or loss from the sale of capital		İ				
assets (Explain in Part IV.),						
11 Total support. Add lines 7 through					1	<u></u>
12 Gross receipts from related activi	ties, etc. (see instruc	tions)			12	
13 First five years. If the Form 990 i	s for the organizatior	n's first, second, th	ird, fourth, or fifth	tax year as a sect	on 501(c)(3)	
organization, check this box and	stop here					<b>&gt;</b>
Section C. Computation of P					144	
14 Public support percentage for 20						
15 Public support percentage from 2	2012 Schedule A, Pa	rt II, line 14		4.4.1. 00.4.004	15	
16a 33 1/3% support test - 2013. If	:he organization did	not check the box	on line 13, and line	9 14 IS 33 1/3% Of	more, cneck this b	ox and
stop here. The organization quali	fies as a publicly sur	oported organization	on		0/	·············
b 33 1/3% support test - 2012. If	the organization did	not check a box or	i line 13 or 16a, an	id line 15 is 33 1/3	% or more, check t	THIS DOX
and stop here. The organization	qualifies as a publich	y supported organi	zation			
17a 10% -facts-and-circumstances	test - 2013 If the o	rganization did not	check a box on lit	ne 13, 16a, or 16b	, and line 14 is 10%	or more,

94.74

Section C. Computation of Public Support Percentage

(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.)

qualify under the tests listed below, please complete Part II.)	
Section A. Public Support	
Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f)	Total
1 Gifts, grants, contributions, and	
membership fees received. (Do not include any "unusual grants") 42 501 48 099 55 086 40 596 59,718 246	5,000.
include any "unusual grants.") 42,501. 48,099. 55,086. 40,596. 59,718. 246	5,000.
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  934,119. 847,481. 1085999. 864,430. 1025310. 475	57339.
3 Gross receipts from activities that	
are not an unrelated trade or bus- iness under section 513	
4 Tax revenues levied for the organ-	
ization's benefit and either paid to	
or expended on its behalf	
5 The value of services or facilities	
furnished by a governmental unit to	
the organization without charge	00000
6 Total. Add lines 1 through 5	03339.
7a Amounts included on lines 1, 2, and	0 000
3 received from disqualified persons 7,852. 14,373. 10,796. 34,832. 21,230. 8	9,083.
amount on line 13 for the year	1,017.
$7.852 \cdot 14.373 \cdot 10.796 \cdot 34.832 \cdot 32.247 \cdot 10$	0,100.
8 Public support (Subtract line 7c from line 6.)	<u>03239.</u>
Section B. Total Support	
Calendar vear for fiscal veal decimining in (a) 2000 1 (b) 2010 1 (c)	) Total
9 Amounts from line 6 976,620. 895,580. 1141085. 905,026. 1085028. 50	03339.
10a Gross income from interest,	
dividends, payments received on securities loans, rents, royalties	r 010
securities loans, rents, royalties and income from similar sources 26,331. 24,154. 26,024. 28,167. 40,536. 14	<u>5,212.</u>
<b>b</b> Unrelated business taxable income	
(less section 511 taxes) from businesses	
acquired after June 30, 1975	5,212.
c Add lines 10a and 10b	3,414.
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	c 00c
assets (Explain in Part IV)	<u>6,826.</u>
13 Total support (Add lines 9, 10c, 11, and 12.) 1012/63. 927, 669. 11/6188. 933, 193. 1123304. 31	75377.
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	<b>- 1</b> − 1

Oshodula A	(Form 990 or 990-EZ) 2013 SUZUK	T ASSOCTATTON	OF	THE	AMERICAS	22-2192686 Page 4
Part IV	Supplemental Information. P	rovide the explanations red	quired l	by Part	II, line 10; Part II, line 17a or	
	Also complete this part for any addition	onal information. (See instru	uctions	s)		
	,					

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Financial Statements** 

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

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

2013
Open to Public Inspection

Name of the organization

Employer identification number 22-2192686

22-2192686 SUZUKI ASSOCIATION OF THE AMERICAS Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring \_\_ Yes ..... impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements ..... Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII,

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical

was a sub-

the text of the footnote to its financial statements that describes these items.

	dule D (Form 990) 2013 SUZUKI .	ASSOCIATIO	V OF T	HE A	MERICAS	. OH (		<u> </u>			ge <b>Z</b>
	t III Organizations Maintaining C	ollections of Ar	t, Histor	ical Ir	easures, o	r Otner S	simila	r Asset	S(contin	<u> 16a) </u>	······
3	Using the organization's acquisition, accessi	on, and other record	s, check ar	ny of the	following that	are a signi	ficant u	se of its c	ollection	items	
	(check all that apply):		,								
а	Public exhibition	d	Loa	ın or exc	hange prograr	ns					
b	Scholarly research	е	Oth	er							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how they	further t	he organizatio	n's exempt	purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, histo	rical trea	sures, or othe	r similar as	sets				
3	to be sold to raise funds rather than to be many	aintained as part of t	he organiza	ation's c	ollection?				Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the or	ganizatio	on answered "	Yes" to For	m 990,	Part IV, li	ne 9, or		
<u> </u>	reported an amount on Form 990, Pa			<b>J</b>							
	Is the organization an agent, trustee, custod		liary for cor	ntributio	ns or other ass	ets not inc	luded				
la	on Form 990, Part X?	arr or other intermed	ilary for our	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Yes		No
	on Form 990, Part X?	and complete the fo	llowing tab								
b	If "Yes," explain the arrangement in Part XIII	and complete the lo	liowing tab	i <del>.</del>			T T		Amount		
							10		7 41104116		<del></del>
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				·
f	Ending balance						1f		1.,		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					L	Yes	<u> </u>	No
	If "Yes," explain the arrangement in Part XIII	Check here if the ex	kplanation l	nas beer	n provided in F	art XIII					
Pai	t V Endowment Funds. Complete	f the organization ar	swered "Y	es" to Fe	orm 990, Part I	V, line 10.		1			
		(a) Current year	(b) Prio	r year	(c) Two years	s back   (d)	Three y	ears back	(e) Four	years t	oack
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
C	and programs		<u> </u>			Ì					
	Administrative expenses										
ī	·										
9	End of year balance  Provide the estimated percentage of the cui		re (line 1a	column	(a)) held as:						
2			%	oolalliii	(u)) Hold dol						
a	Board designated or quasi-endowment										
b	Permanent endowment >										
С	Temporarily restricted endowment										
	The percentages in lines 2a, 2b, and 2c sho	uid equal 100%.		-		rad far tha	organia	ration			
За	Are there endowment funds not in the posse	ession of the organiz	ation that a	are neiu	and administe	rea for the	Olyaniz	ation	[	Yes	No
	by:								2=(1)	162	140
	(i) unrelated organizations										
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization								3b		
_4	Describe in Part XIII the intended uses of th		owment fur	nds.							
Pa	rt VI Land, Buildings, and Equipr	nent.									
	Complete if the organization answere	ed "Yes" to Form 990	o, Part IV, li	ne 11a.	See Form 990	, Part X, lin	e 10.				
	Description of property	(a) Cost or o	other		st or other	(c) Acc	umulate		(d) Boo	k valu	е
	. , , ,	basis (invest	ment)	basi	s (other)	depre	ciation				
10	Land										
	Buildings	ľ									
D	Dullulings	****									

Schedule D (Form 990) 2013 SUZUKI ASS	OCIATION OF T	HE AMERICAS	22-2192686 Page <b>3</b>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes	s" to Form 990, Part IV, lin	e 11b. See Form 990, Part	X, line 12.
(a) Description of security or category (including name of security	(b) Book value	(c) Method of valua	ition: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(0) (0)			
(A) (A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Ye	s" to Form 990, Part IV, lin	e 11c. See Form 990, Par	t X, line 13.
(a) Description of investment	(b) Book value	(c) Method of value	ation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>		
Part IX Other Assets.			IV the off
Complete if the organization answered "Ye	es" to Form 990, Part IV, III	16 11d. See Form 990, Par	(b) Book value
	(a) Description		(b) Book raids
(1)			
(2)			
(3)			
(4)			
(5)		<u> </u>	
(6)			
(7)			
(8)			
(9)	Hand E.		<b>&gt;</b>
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)		
Part X Other Liabilities.  Complete if the organization answered "Yes	os" to Form 990 Part IV li	ne 11e or 11f See Form 9	90. Part X. line 25.
(a) Description of liability	55 (O FOIII 990, FAICIV, II	(b) Book value	
<u>It and the second of the seco</u>		(-)	
(1) Federal income taxes			
(2)			

(4)

Schoo	dule D (Form 990) 2013 SUZUKI ASSOCIATION OF THE A	MERICA			2192686 Page <b>4</b>
Par	A III IEI	nts With	Revenue per R	eturn	),
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,207,559.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains on investments	2a	27,804.		
b	Donated services and use of facilities	1 . 1			
C	Recoveries of prior year grants	)			
d	Other (Describe in Part XIII.)			] ]	
	Add lines 2a through 2d			2e	27,80 <b>4.</b>
е	Subtract line 2e from line 1			3	1,179,755.
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a	Other (Describe in Part XIII.)			] [	
b	·	L		4c	0.
С	Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,179,755.
5	t XII Reconciliation of Expenses per Audited Financial Statement	ents With	Expenses per	Retu	
Pai	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		•		
	Total expenses and losses per audited financial statements			1	1,173,263.
1					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a			
а	Donated services and use of facilities			1 1	
b	Prior year adjustments	_		1	
С	Other losses			-	
d				2e	0.
е	Add lines 2a through 2d			3	1,173,263.
3	Subtract line 2e from line 1			3	1,175,2050
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1		,	
а				-	
b	Other (Describe in Part XIII.)			-	0
С	Add lines 4a and 4b			4c	1,173,263.
5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,1/3,403.
Pa	rt XIII Supplemental Information.				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b	and 2b; Part V, line	4; Parl	t X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	litional infor	nation.		
PA.	RT X, LINE 2:				
TH	E ASSOCIATION IS ORGANIZED AS A NONPROFIT	CORPOR	ATION AND		
<u>HA</u>	S BEEN RECOGNIZED BY THE INTERNAL REVENUE	SERVIC	E (IRS) A	S EX	KEMPT FROM
FE	DERAL INCOME TAXES UNDER SECTION 501(A) OF	THE I	NTERNAL R	EVEN	NUE CODE AS
	ORGANIZATION DESCRIBED IN SECTION 501(C)(				
	ARITABLE CONTRIBUTION DEDUCTION UNDER SECT				
HA	S BEEN DETERMINED NOT TO BE A PRIVATE FOUN	IDW.T.TOI	א טאטעא פע	CITC	71/1

Schedule D (Form 990) 2013 SUZUKI ASSOCIATION OF THE AMERICAS 22-2192686 Page 5
Part XIII Supplemental Information (continued)
THE ASSOCIATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX
POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH,
DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE
FINANCIAL STATEMENTS. THE ASSOCIATION WOULD RECOGNIZE FUTURE ACCRUED
INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND
LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE
INCURRED.

## SCHEDULE F (Form 990)

Internal Revenue Service

## Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public

Department of the Treasury ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Inspection Employer identification number Name of the organization 22-2192686 SUZUKI ASSOCIATION OF THE AMERICAS General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? \_\_\_\_\_X Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (f) Total (e) If activity listed in (d) (d) Activities conducted in region (c) Number of (a) Region (b) Number of expenditures employees, is a program service, (by type) (e.g., fundraising, program offices for and agents, and describe specific type services, investments, grants to in the region independent investments of service(s) in region contractors recipients located in the region) in region in region SCHOLARSHIPS AND ASSISTANCE FOR SUZUKI TEACHER EDUCATION, CENTRAL AMERICA AND 3,827. DEVELOPMENT, TRAVEL, AND 0 PROGRAM SERVICE THE CARIBBEAN SCHOLARSHIPS AND ASSISTANCE FOR SUZUKI TEACHER EDUCATION, 4,117. DEVELOPMENT, TRAVEL, AND 0 PROGRAM SERVICE NORTH AMERICA SCHOLARSHIPS AND ASSISTANCE FOR SUZUKI TEACHER EDUCATION, 51,969. DEVELOPMENT, TRAVEL, AND 0 PROGRAM SERVICE SOUTH AMERICA SCHOLARSHIPS AND ASSISTANCE FOR SUZUKI TEACHER EDUCATION, EAST ASIA AND THE 3,000. DEVELOPMENT, TRAVEL, AND 0 PROGRAM SERVICE PACIFIC

ance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any ore than \$5,000. Part II can be duplicated if additional space is needed. SUZUKI ASSOCIATION OF THE AMERICAS

(i) Method of	valuation (book, FMV, appraisal, other)						
	of non-cash assistance						
(a) Amount of	non-cash assistance					exempt by	•
3	(t) Manner of cash disbursement					/, recognized as tax-	
	(e) Amount of cash grant					foreign country	
	(d) Purpose of grant					it organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by	11.501(5)(5) equivalency received
	(c) Region					ins listed above that are	or entities
	code section if applicable)					it organizatio	ree or counser nas pro rganizations or entities

Schedule F (Form 990) 2013

SUZUKI ASSOCIATION OF THE AMERICAS 22–2192686

ance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance 0 0 (e) Manner of cash disbursement 4,117. 51,969. (c) Number of recipients cash grant 읾 EAST ASIA AND THE AND THE CARIBBEAN CENTRAL AMERICA SOUTH AMERICA (b) Region NORTH AMERICA PACIFIC z, z`

Schedule F (Form 990) 2013

Part IV Foreign Forms  1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)  3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)  4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)  5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865)  5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865)	Sched	ule F (Form 990)	2013	SUZUKI	<b>ASSOCIATION</b>	OF TH	IE AM	MERICAS		<u>22-21</u>	<u>92686</u>	Page 4
1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign  Corporation (see Instructions for Form 926)  2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)  3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)  4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)  5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8665, Return of U.S. Persons With Respect To Certain Proceign Partnerships. (see Instructions for Form 8865)												
may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)  Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)  Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)  Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)  Yes	1	Was the organ	nization a	U.S. transferd	orm 926, Return by a U.	S. Transfer	or of Pro	perty to a Foreig	ın	[	Yes	X No
the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To  Certain Foreign Corporations. (see Instructions for Form 5471)  Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)  Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)  Yes X	2	may be require Receipt of Cer	ed to file i rtain Fore	Form 3520, Ar ign Gifts, and	nnual Return to Report 7 for Form 3520-A, Annua	ransaction I Informatio	s with Fo n Returi	oreign Trusts and n of Foreign Trus	d t With	[	Yes	X No
qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)  Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)  Yes X	3	the organization	on may be	e required to f	ile Form 5471, Informatio	on Return d	of U.S. P	Persons With Res	pect To	[	Yes	X No
the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain  Foreign Partnerships. (see Instructions for Form 8865)  Yes X	4	qualified elect Information Re	ting fund e eturn by a	during the tax Shareholder	year? If "Yes," the orgai of a Passive Foreign Inv	nization ma estment Co	y be req ompany	quired to file Forn or Qualified Elec	n 8621, ting Fund.	[	Yes	X No
	5	the organization	on may b	e required to t	ile Form 8865, Return o	f U.S. Perso	ons With	n Respect To Cei	rtain	[	Yes	X No
Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)  Schedule F (Form 990)	6	"Yes," the org	ganization	may be requi	red to file Form 5713, In:	ternational	Boycott	: Report. (see Ins	tructions	·····		X No

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

## PART I, LINE 2:

SUZUKI ASSOCIATION OF THE AMERICAS (SAA) PROVIDES FINANCIAL SUPPORT FOR TEACHERS WISHING TO BEGIN OR FURTHER THEIR TRAINING AS SUZUKI MUSIC TEACHERS. ALL APPLICANTS APPLY THROUGH AN ONLINE PROCESS, PRESENTING A PERFORMANCE VIDEO, STATEMENT OF INTENTION, AND NEED TWO LETTERS OF RECOMMENDATION FROM PROFESSIONAL CONTACTS. THE MATERIALS ARE ANONYMOUSLY REVIEWED BY A PANEL OF PROFESSIONAL TEACHERS/MUSICIANS. ALL SCHOLARSHIPS ARE SENT TO THE ORGANIZATION OR COUNTRY ASSOCIATION HOSTING THE TEACHER TRAINING EVENT AND ARE SPECIFICALLY DESIGNATED TO BE USED BY THE SCHOLARSHIP RECIPIENTS FOR A SPECIFIC UPCOMING EVENT. THE FUNDS ARE APPLIED AGAINST THE COST OF THE RECIPIENT'S PARTICIPATION. SAA TRACKS THE USE OF FUNDS BY MONITORING THE COMPLETIONS OF TRAININGS THROUGH ITS REGISTRATION SYSTEM, WHICH ALL PARTICIPANTS IN SUZUKI TRAINING COURSES ARE RECORDED ON. THE LIST OF ALL SCHOLARSHIPS AWARDED IS PUBLISHED IN THE AMERICAN SUZUKI JOURNAL ANNUALLY, WHICH KEEPS THE PROCESS OPEN AND PROVIDES ACCOUNTABILITY. SAA ALSO RECEIVES FINANCIAL REPORTS FROM THE SUZUKI ASSOCIATION OF PERU PROVIDING ACCOUNTING FOR DISTRIBUTIONS OF FUNDS THROUGHOUT THE YEAR.

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: SCHOLARSHIPS AND ASSISTANCE

## Go Gov Comple

▶ Informat

grants and Other Assistance to Organizations,	
overnments, and Individuals in the United States	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
olete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	
▶ Attach to Form 990.	Open to Public
tion about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Inspection
	Employer identification number
• •	22_21Q2KR

KI AS	XI ASSOCIATION Grants and Assistance	OF THE	AMERICAS				22-2192686
records to subst	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or assi	records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	on X Yes No
ts or assis	ation's procedures for monitoring the use	oring the use of grant	of grant funds in the United States	d States.			
stance to	Governments and	Organizations in the	United States. C	omplete if the orga	anization answered "Y	stance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	V, line 21, for any
nore than a	55,000. Part II can (b) EIN	note than \$5,000. Part II can be duplicated if additional space is needed.  (b) EIN (c) IRC section (d) Amount of (f applicable cash grant	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book, EMV appraisal	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
			)	assistance	other)		,
(0)/2) +03		(2)(2) and the line 1 table	he line 1 table				<b>A</b>
501(c)(3) rganization	rganizations listed in the line 1 table	1 table					
Act Notic	e, see the Instruc	Act Notice, see the Instructions for Form 990.					Schedule I (Form 990) (2013)

22-2192686

SUZUKI ASSOCIATION OF THE AMERICAS stance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. If additional space is needed.

or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FOR SUZUKI TEACHER VEL, AND PROGRAM	25	9,157.	0		
tion. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	quired in Part I, lir	ie 2, Part III, column	(b), and any other ac	dditional information.	

FINANCIAL PROVIDES (SAA) I OF THE AMERICAS

SUZUKI AS TRAINING THEIR RS WISHING TO BEGIN OR FURTHER PRESENTING ALL APPLICANTS APPLY THROUGH AN ONLINE PROCESS,

OF AND NEED TWO LETTERS STATEMENT OF INTENTION, င္က OM PROFESSIONAL CONTACTS. THE MATERIALS ARE ANONYMOUSLY

ALL SCHOLARSHIPS IL OF PROFESSIONAL TEACHERS/MUSICIANS.

COUNTRY ASSOCIATION HOSTING THE TEACHER

REANIZATION OR

THE ARE SPECIFICALLY DESIGNATED TO BE USED BY

Schedule I (Form 990) (2013)

Schedule I (Form 990) SUZUKI ASSOCIATION OF THE AMERICAS 22-2192686 Page 2
Schedule I (Form 990)  SUZUKI ASSOCIATION OF THE AMERICAS  Part IV   Supplemental Information
SCHOLARSHIP RECIPIENTS FOR A SPECIFIC UPCOMING EVENT. THE FUNDS ARE
APPLIED AGAINST THE COST OF THE RECIPIENT'S PARTICIPATION. SAA TRACKS THE
USE OF FUNDS BY MONITORING THE COMPLETIONS OF TRAININGS THROUGH ITS
REGISTRATION SYSTEM, WHICH ALL PARTICIPANTS IN SUZUKI TRAINING COURSES ARE
RECORDED ON. THE LIST OF ALL SCHOLARSHIPS AWARDED IS PUBLISHED IN THE
AMERICAN SUZUKI JOURNAL ANNUALLY, WHICH KEEPS THE PROCESS OPEN AND PROVIDES
ACCOUNTABILITY. SAA ALSO RECEIVES FINANCIAL REPORTS FROM THE SUZUKI
ASSOCIATION OF PERU PROVIDING ACCOUNTING FOR DISTRIBUTIONS OF FUNDS
THROUGHOUT THE YEAR.
·

## SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Employer identification number Name of the organization 22-2192686 SUZUKI ASSOCIATION OF THE AMERICAS FORM 990, PART VI, SECTION A, LINE 6: INDIVIDUAL MEMBERS - VOTING MEMBER: THESE MEMBERS SHALL PAY IN FULL THE DUES AND SATISFY SUCH STANDARDS AS ESTABLISHED BY THE BOARD OF DIRECTORS. VOTING MEMBERS ARE ENTITLED TO ALL THE RIGHTS AND PRIVILEGES OF MEMBERSHIP, INCLUDING THE RIGHT TO VOTE AND HOLD OFFICE. INDIVIDUAL MEMBERS NON-VOTING: THESE MEMBERS SHALL PAY IN FULL THE DUES AND SATISFY SUCH STANDARDS AS ESTABLISHED BY THE BOARD OF DIRECTORS. NON-VOTING MEMBERS SHALL NOT HAVE THE RIGHT TO VOTE OR HOLD OFFICE. GROUP MEMBERS: THESE MEMBERS SHALL INCLUDE REGIONAL, PROVINCIAL, STATE, LATIN AMERICAN, AND LOCAL SUZUKI ORGANIZATIONS. THEY SHALL PAY IN FULL THE DUES AND SATISFY SUCH STANDARDS AS ESTABLISHED BY THE BOARD OF DIRECTORS. THEY SHALL NOT HAVE THE RIGHT TO VOTE OR TO HOLD OFFICE. FORM 990, PART VI, SECTION A, LINE 7A: BOARD MEMBERS ARE APPROVED BY INDIVIDUAL VOTING MEMBERS OF THE ASSOCIATION OR THROUGH OCCASIONAL DIRECT APPOINTMENT BY THE BOARD ONCE PER YEAR.

THE ATTRICT TO A CT ON BEHALF OF

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

# Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

OMB No. 1545-0047	2013	Open to Public Inspection

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

Employer identification number 22-2192686rded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ZUKI ASSOCIATION OF THE AMERICAS

	(q)	(9)	(g)			(f)	
(if applicable) ntity	Primary activity	Legal domicile (state or foreign country)	Total income	e End-of-year assets		entity	
							1
							1
d Tax-Exempt Organiza tax year.	d Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt tax year.	Iswered "Yes" on Form 990,	Part IV, line 34 be	cause it had one or	more related tax-exen	ıpt	, I
ind EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
zation				501(c)(3))		Yes No	1
IATION - ROAD, WINNETKA, IL	PROMOTES SUZUKI EDUCATION WORLD-WIDE THROUGH ITS REGIONAL ASSOCIATION	TILINOIS	501(C)(3)	LINE 9		×	1
							1
					O chilocaco	S-Location D (Form 900) 2013	0

tice, see the Instructions for Form 990. SEE PART VII FOR CONTINUATIONS

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

				Ì										j								1.
3	General or Percentage managing ownership partner?  Yes No					The state of the s			e related	9	Section 512(b)(13) controlled entity?	Yes No										Carry 000) 2013
(e)	General or P managing c partner?								one or mor	3	Percentage ownership											1. O. C.
0	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)								or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related	1	Share of Pend-of-year	assets										- Porto
3	rtionate ons?				 		 		V, line 3 <sup>2</sup>								_		****			
			 				 		), Part I	!	(t) Share of total income											
3	Share of end-of-year assets			A Translation of the Control					orm 990													_
	end ag				 				s" on Fc		f entity S corp	ust)										
	total ne					· ·			ed "Yes		(e) Type of entity (C corp, S corp,	or tr			T AND THE PARTY							
9	Share of total income					:			answei	}												
-			 		 				ization		(d) Direct controlling entity											
	(e) nant incor unrelater rom tax u s 512-514					,			e orgar												***************************************	
	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)								ete if th		(c) Legal domicile (state or	reign untry)										
-			 		 				Compl		Legal	<b>₽</b> 8			-					-		
	(a) t controlling entity								r Trust		r\$											i
	Direct or								ation o	gar.	<b>(b)</b> Primary activity											
<u>.</u>									Corpor	e tax ye	Prima											
4   -	(C) Legal domicile (state or foreign country)								e as a	ing tr						1 1					1	_
2	ctivity								d Organizations Taxable as a Corporation	trust at												
n	<b>(b)</b> Primary activity								ations	tion or												
t partiers in during the tax year.				Т			1	<del>     </del>	rganiz	corpora	ind EIN											
2									18	a	nd te7		ļ									

## ZUKI ASSOCIATION OF THE AMERICAS

(ci
38
34, 35b, or
ۻ
35
4,
ത
<u>≅</u>
>
핕
ଜ
990, Part IV, line 34, 35b, or 36.
ğ
Ë
5
سَا
ō
٠ <u>.</u>
Š
=
ē
Ş
Si
ਕ
ō
ä
D.
g
ō
Pe
if ti
9
<u> </u>
Ę
Complete if the organization answered "Yes" on Form 990, F
ations Complet
G
ati
ij
Jar
Ę
d Organizatic

The state of the s			A CONTRACTOR OF THE PROPERTY O	; 	⊢	
s listed in Parts II, III, or IV of this schedule.	•	:		<b>&gt;</b>	Yes	0
ganization engage in any of the following transactions with one or more related organizations listed lit halts Irly?	with one or more rei	ated organizations listed li		4		
ties (iii) royalties or (iv) rent from a controlled entity				<u> </u>		×
ion to related organization(s)				1 4	×	
ion from related organization(s)				2 7	ľ	_
r for related organization(s)				2 .	1	4 6
elated organization(s)				- 16	+	ار
· :				#		×
zation(s)				10	~	M
ization(s)				2 5	_	
ed organization(s)				= ;	1	4 5
				=	7,	, إر
or other assets to related organization(s)				=	7	×
				¥		ы
or other assets from related organization(s)				7		×
embership or fundraising solicitations for related organization(s)	ızatıon(s)					
embership or fundraising solicitations by related organization(s)	ization(s)			E	1	ا!
mailing lists or other assets with related organization(s)				두		x!
II, IIIdiiiig iists, or ourse assets mirrorated significant				10		ы
tn related organization(s)						
				5		×
d organization(s) for expenses				19		M
ed organization(s) for expenses						
				+	×	
erry to related organization(s)				1s		×
berty from related organization(s)	the stolenges the	r pered point provered r	relationships and transaction thresholds.			
ove is "Yes," see the instructions for information on who must complete this line, including covered relationships and transference over its "Yes," see the instructions for information on who must complete this line, including covered relationships and transference over its properties.	no must complete tr	ils line, including covered i	relations in the arist transaction arises and			
(a) s of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved		
						-
						1
			Schedule R (Form 990) 2013	R (Form	990) 2	013

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

each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) see instructions regarding exclusion for certain investment partnerships.

	}		j	ı	1
(k) Percentage ownership					Schedule R (Form 990) 2013
(j) eneral or anaging artner? es No					R (For
(h)         (i)         (j)         (k)           Disproportional bind by a bind bind by a bind bind by a bind bind by a bind bind by a bind bind bind bind bind bind bind bind					Schedule
(h) Disproportionate allocations?					
(g) Share of end-of-year assets					
(f) Share of total income					
(e) Are all partners sec. 501(c)(3) 0195.?  4) Yes No					
e partin 50.00 (4)					
(d) Are all Predominant income pathers se. (related, unrelated, coff) accided from tax under section 512-514)   Yes   No					
(c) Legal domicile (state or foreign country)					
(b) (c) Legal domicile (related, unrelated, sculuded from tax country) under section 512-514)					
<b>[</b> ]					

Schedule R (Form 990) 2013 SUZUKI A	SSOCIATION	OF THE	AMERICAS	22-2192686 Page
Part VII Supplemental Information				
Provide additional information for response	is to questions on Sci	nedule H (see	instructions).	
PART II, IDENTIFICATION OF R	ELATED TAX	EXEMPT	ORGANIZAT	IONS:
NAME OF RELATED ORGANIZATION	Ι:			
INTERNATIONAL SUZUKI ASSOCIA	TION			
PRIMARY ACTIVITY: PROMOTES S	UZUKI EDUC	ATION W	ORLD-WIDE	THROUGH ITS
REGIONAL ASSOCIATION MEMBER				
ALIGE CENTER THE POPULATION OF				

Form <b>990-T</b>	F	xempt Organization Busi	ines	ss Income Ta	x Return		OMB No. 1545-0687
Form 990-1	-	(and proxy tax unde	r sec	ction 6033(e))			
	For cal	endar year 2013 or other tax year beginning AUG 1,	201	L3 , and ending JUL	31, 201	4.	2013
	, 0, 04.	► Information about Form 990-T and its instruct	ions is	available at www.irs.gov	//form990t.		
Department of the Treasury Internal Revenue Service		Do not enter SSN numbers on this form as it may l	be mad	le public if your organization	on is a 501(c)(3).		en to Public Inspection for (c)(3) Organizations Only
A X Check box if address changed		Name of organization ( Check box if name ch	anged :	and see instructions.)		D Employer (Employer Instruction	ridentification number ses' trust, see ons.)
B Exempt under section	Drint	SUZUKI ASSOCIATION OF !	янп	AMERICAS		22	-2192686
X 501(c)(3)	Print or	Number, street, and room or suite no. If a P.O. box,	see in	structions.		E Unrelated (See instr	business activity codes
408(e) 220(e)	Type	2465 CENTRAL AVE., NO.				(000 111011	addiono.y
408(e) 220(c) 408A 530(a)	l	City or town, state or province, country, and ZIP or	foreign	nostal code			
529(a)		BOULDER, CO 80301		<b>, ,</b>	,	5418	00
Book value of all assets	F Grou	Annual Communication of the Co	<b>&gt;</b>				
		k organization type X 501(c) corporation		501(c) trust	401(a) trust		Other trust
U Describe the organization	n's nrim	ary unrelated business activity. > ADVERTI	SIN		ION		
I During the tay year was	the cor	poration a subsidiary in an affiliated group or a paren	t-subsi	diary controlled group?	▶ [	Yes	X No
If "Vac " antar the name	and iden	tifying number of the parent corporation.					
I The hooks are in care of	f D	PAMELA BRASCH		Telephon	e number 🕨 3	03 - 4	<u>44-0948</u>
Part I Unrelate	d Tra	de or Business Income		(A) Income	(B) Expenses	; <u> </u>	(C) Net
1a Gross receipts or sal							
h Less returns and allo		c Balance ▶	1c				
		A, line 7)	2				
		rom line 1c	3				
		ch Form 8949 and Schedule D)	4a				
		Part II, line 17) (attach Form 4797)	4b				
		sts	4c				
		nips and S corporations (attach statement)	5				
		iipo una e sorperanene (anata e e e e e e e e e e e e e e e e e e	6				
		me (Schedule E)	7				
8 Interest, annuities, r	ovalties	and rents from controlled organizations (Sch. F)	8				
9 Investment income	of a secti	on 501(c)(7), (9), or (17) organization (Schedule G)	9				
		ome (Schedule I)	10				
•		le J)	11	66,182.	81,6	35.	<15,453.>
		ns; attach schedule.)	12				
13 Total Combine line	es 3 thro	ugh 12	13	66,182.	81,6	35.	<u>&lt;15,453.</u> >
Part II Deducti	ons N	ot Taken Elsewhere (See instructions for	or limita	ations on deductions.)			
(Except for	r contrib	outions, deductions must be directly connected	d with	the unrelated business	income.)		
		lirectors, and trustees (Schedule K)				14	
						15	
						16	
						17	
						18	
						19	
20 Charitable contribu	tions (S	ee instructions for limitation rules.)				20	
21 Depreciation (attac	h Form	4562)		21		_	
22 Less depreciation	claimed	on Schedule A and elsewhere on return		22a		22b	
23 Depletion	. ,			***************************************		23	
24 Contributions to d	eferred c	ompensation plans				24	
		3				25	
	Ç 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					26	

Part III   Tax Computation   Taxable as Corporations, See instructions for tax computation.   Controlled group mambers (sections 1561 and 1559) check here   see instructions and:   a Enter your share or the \$50,000, \$25,000, and \$9,025,000 bacable income brackets (in that order):   (1)   s		AND AMERICAS	*. 7	22-219	2686	P	age 2
35 Organizations Taxable as Corporations, See instructions for tax computation. Controlled group members (sections 1561 and 1562) seeds here \int See instructions and: a finite your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) S				<u> </u>			
Controlled group members (sections 1561 and 1563) often khere ► see instructions and:  a Enter your share of the \$50,000, \$25,000, and \$25,000 at 20,000 at							
a Enter your shar of the \$50,000, \$25,000, and \$5,925,000 sabels income brackets (in that order):  (1)	35	Organizations Taxable as Corporations. See instructions for tax computation.  See instructions and:					
1   S		Controlled group members (sections 1901 and 1909) check here a prockets (in that order).	•				
Director organization's share of: (1) Additional 5% tax (not more than \$11,750)   S	а	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
(2) Additional 3% tax (not more than \$100,000)							
c Income tax on the amount on line 34 from:  36 Trists Faxable at Tirsts Rates. See instructions for tax computation. Income tax on the amount on line 34 from:  37 Proxy tax. See instructions 38 Alternative minimum tax 38 Total. Add lines 37 and 38 to line 35 or 36, whichever applies 39 O.  Part IV Tax and Payments 40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40 b Other credits (see instructions) 6 General business profit Attach Form 3800 40 Credit for prior year minimum tax (stach Form 8801 or 8827) 6 Total drown and the seed of the seed o	b	Enter organization's snare of: (1) Additional 5% tax (not more than \$11,750)					
6 income tax razable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:  □ Tax rate schedule or □ Schedule D (Form 1041)  38   37   38   38   39   30   39   30   38   38   39   30   39   30   39   30   39   30   39   30   30		(2) Additional 3% tax (not more than \$100,000)		<b>&gt;</b>	35c		0.
Tax rate schedule or   Schedule D (Form 1041)   38   37		Income tax on the amount on line 34	n line 34 fror				
37   38   Alternative minimum tax   38   38   39   0   39   0   39   0   39   30   30	36	Trusts Taxable at Trust Rates. See instructions for tax computation, income tax on the amount of	11 11110 07 11 01	···	36		
38 Alternative minimum tax 39 Total. Add lines 37 and 38 to line 35c or 38, whichever applies 39 Total. Add lines 37 and 38 to line 35c or 38, whichever applies 40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40b Chief credits credits and 57 and 38 to line 35c or 38, whichever applies 40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40b Chief credits credits and 57 and 38 to line 35c or 38, whichever applies  6 General business credit. Attach Form 3900 40c ded for prior year minimum tax (attach Form 8801 or 8827)  e Total credits. Add lines 40 through 40d 41 Subtract tile 40e from tile 39 42 Other taxes. Check if from: □ Form 4255 □ Form 8611 □ Form 8697 □ Form 8666 □ Other (attach schedule) 43 Total tax. Add lines 41 and 42 44 Payments. X 2012 overpayment credited to 2013 44 Payments. X 2012 overpayment credited to 2013 44 Payments. X 2012 overpayment at 2 and 44 to 44		Tax rate schedule or Schedule D (Form 1041)					
38		Proxy tax, See instructions					
10tal. And lines 37 altu 30 by memors							0.
40a   Foreign tax credit (corporations attach Form 1118; trusts attach Form 1118)   40a   40b			****************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
0 Other credits (see instructions)   40b   40c   40c   40d   40	Part	V Tax and Payments	400				***************************************
General business credit. Attach Form 3800  d Credit for prior year minimum tax (attach Form 8801 or 8827)  e Total credits. Add lines 40a through 40d  41 Subtract line 40e from line 39  42 Other taxes. Check if from:  Form 4255 Form 8611 Form 8697 Form 8666 Other (attach schedule)  43 Total tax. Add lines 41 and 42  44 a Payments: A 2012 overpayment credited to 2013	40 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1110)			-		
e Total credits. Add lines 40a through 40d  41 Subtract line 40a from line 39  42 Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)  43 Total tax. Add lines 41 and 42  44 a Payments: A 2012 overpayment credited to 2013 ☐ 44a  b 2013 estimated tax payments and or withheld at source (see instructions) ☐ 44b  c Tax deposited with Form 8668 ☐ 44b  d Foreign organizations: Tax paid or withheld at source (see instructions) ☐ 44e  e Backup withholding (see instructions) ☐ 44e  g Other credits and payments: ☐ Form 2439 ☐ Other Gredits and payments: ☐ Form 2439 ☐ Other Credits and payments: ☐ Form 2439 ☐ Other Credits and payments: ☐ Form 2439 ☐ Other Total payments. Add lines 44a through 44g  45 Total payments. Add lines 44a through 44g  46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐ 44g  47 Tax due. If line 45 is lass than the total of lines 43 and 46, enter amount overpaid ☐ 49  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any lime during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial ☐ YES, enter the amount of lave exempt interest received or accrued during the axy year ▶ S  Schedule A Cost of Goods Sold. Enter method of inventory valuation ▶ N/A  1 Inventory at beginning of year ☐ 1	b				1 1.		
e Total credits. Add lines 40 at through 40d  41 Subtract line 40e from line 39  42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8666 Other (attach schedule)  43 Total tax. Add lines 41 and 42  44 a Payments: A 2012 overpayment credited to 2013  44 a Payments: A 2012 overpayment credited to 2013  44 b	C	General Dustiess Groun, August of the coop			-		
1		Credit for prior year minimum tax (attach Form 8801 or 8827)	400		100		
41 Subfract line 40e from line 3g	е						0.
43 Total tax. Add lines 41 and 42  44 a Payments: A2012 overpayment credited to 2013  b 2013 estimated tax payments c Tax deposited with Form 8668 d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments:	41	Subtract line 40e from line 39	c C Oth	OF (-44bbbbb			
44 a Payments: A 2012 overpayment credited to 2013  b 2013 estimated tax payments  c Tax deposited with Form 8868  d Foreign organizations: Tax paid or withheld at source (see instructions)  e Backup withholding (see instructions)  f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:  Form 4136  form 4136  Total payments. Add lines 44a through 44g  45  Total payments. Add lines 44a through 44g  46  Estimated tax penalty (see instructions), Check if Form 2220 is attached ▶  Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owerpaid  49  Enter the amount of line 48 you want: Credited to 2014 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  2 During the tax year, dift the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  2 During the tax year, dift erganization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  2 During the tax year, dift erganization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  A cost of Goods Sold. Enter method of inventory valuation  N/A  1 Inventory at beginning of year  1 6 Inventory at beginning of year  1 6 Inventory at beginning of year  1 6 Inventory at beginning of year  1 6 Inventory at beginning of year  1 6 Inventory at Solid Subtract time 6  from line 5. Enter here and in Part I, line 2  7 Cost of fabor  40 Additional section 263A costs (att. schedule)  41 Additional section 263A costs (att. sc	42	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8697	00 L 0111	er (attach schedule)			0.
b 2013 estimated tax payments c Tax deposited with Form 8868 d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments: Form 2439 Form 4136 Other Total payments. Add lines 44a through 44g d Estimated tax penalty (see instructions). Check if Form 2220 is attached  Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed  47 Tax due. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid d Senter the amount of line 48 you want: Credited to 2014 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization may have to file. Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here D During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign tousing in the foreign country have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, see instructions of other forms the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  I Inventory at beginning of year  1 Inventory at beginning of year  1 Inventory at beginning of year  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, o					40		
e Tax deposited with Form 8868 d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments: Form 2439    Form 4136					-		
d Foreign organizations: Tax paid or withheld at source (see instructions)  e Backup withholding (see instructions)  f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:  Form 4136  Form 4136  Other  Total payments. Add lines 44a through 44g  45  Total payments. Add lines 44a through 44g  46  Estimated tax penalty (see instructions). Check if Form 2220 is attached  47  Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed  48  Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid  49  Enter the amount of line 48 you want: Credited to 2014 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions or other forms the organization may have to file  The the amount of tax-exempt interest received or accrued during the tax year   Schedule A - Cost of Goods Sold. Enter method of inventory valuation  Inventory at beginning of year  1 Inventory at beginning of year  1 Inventory at beginning of year  1 Ocst of goods sold. Subtract line 6  1 Inventory at beginning of year  1 Ocst of labor  3 Cost of labor  4 Additional section 263A costs (att. schedule)  4 Determine 5. Enter here and in Part I, line 2  7 Cost of goods sold. Subtract line 6  Form line 5. Enter here and in Part I, line 2  7 Total 44 Individual of the organization and the property produced or acquired for resale) apply to the property produced or acquired for resale) apply to the property produ					-		
e Backup withholding (see instructions)  f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:  Form 2439  45 Total payments. Add lines 44a through 44g  46 Estimated tax penalty (see instructions). Check if Form 2220 is attached  47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed  48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid  49 Enter the amount of line 48 you want: Credited to 2014 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  During the tax year, did the organization may have to file.  3 Enter the amount of tax-exempt interest received or accrued during the tax year \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation \$\infty\$ N/A  1 Inventory at beginning of year 1 6 Inventory at end of year 7  Cost of goods sold. Subtract line 6  7 Cost of goods sold. Subtract line 2  9 Purchases 2 7 Cost of goods sold. Subtract line 6  10 Inventory at beginning of year 1 6 Inventory at end of year 7  4a Additional section 263A costs (att. schedule) 4b 9  Property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for resale) apply to 4b property produced or acquired for res					-		
f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:  Form 2439  45 Total payments. Add lines 44a through 44g  45 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 46  46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 47  Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ▶ 47  48 Overpayment. If line 45 is lerger than the total of lines 43 and 46, enter amount overpaid ♦ 48  9 Enter the amount of line 48 you want: Credited to 2014 estimated tax ▶ Refunded ▶ 49  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  I Inventory at beginning of year 1	(	Foreign organizations: Tax paid or withheld at source (see instructions)					
Form 4136	•	Backup withholding (see instructions)			-		
Form 4136 Other Total 44g 45  Total payments. Add lines 44a through 44g 46  Estimated tax penalty (see instructions). Check if Form 2220 is attached 46  Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47 0.4  Werpayment. If line 45 is less than the total of lines 43 and 46, enter amount overpaid 48 0.4  Finer the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 Enter the paranter of the Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, Securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial XEDuring the tax year, did the organization may have to file.  2 During the tax year, did the organization may have to file.  3 Enter the amount of tax-exempt interest received or accrued during the tax year \$\$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation \$\$  N/A  1 Inventory at beginning of year 1 6 Inventory at ded of year 6  2 Purchases 2 7  Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2  7 Cost of goods sold. Subtract line 6  7 Cost of goods sold. Subtract line 6  8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the proganization?	1				-		
Total payments. Add lines 44a through 44g  46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶		Other credits and payments: Form 2439					
Total payments. Add lines 44a through 44g  46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶		Form 4136 Other Total	449		۱ ا		
46 Estimated tax penalty (see instructions). Netex in the 22 of satisfactors 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 48 0 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.  3 Enter the amount of tax-exempt interest received or accrued during the tax year \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A  1 Inventory at beginning of year 1 6 Inventory at end of year 6  2 Purchases 2 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 7  4a Additional section 263A costs (att. schedule) 4b property produced or acquired for resale) apply to the organization?  4 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	45	Total payments. Add lines 44a through 44g					
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid  49 Enter the amount of line 48 you want: Credited to 2014 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  3 Enter the amount of tax-exempt interest received or accrued during the tax year S  Schedule A - Cost of Goods Sold. Enter method of inventory valuation  1 Inventory at beginning of year  2 Purchases  3 Cost of labor  4 Additional section 263A costs (att. schedule)  4 Do ther costs (attach schedule)  5 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	46	Estimated tax penalty (see instructions). Check if Form 2220 is attached					Λ
49 Enter the amount of line 48 you want: Credited to 2014 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  3 Enter the amount of tax-exempt interest received or accrued during the tax year \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation \$\infty N/A\$  1 Inventory at beginning of year	47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed			47		
Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  YES, see instructions for other forms the organization may have to file.  3 Enter the amount of tax-exempt interest received or accrued during the tax year \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation  N/A  1 Inventory at beginning of year	48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid					<u> </u>
1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  3 Enter the amount of tax-exempt interest received or accrued during the tax year  Schedule A - Cost of Goods Sold. Enter method of inventory valuation  N/A  1 Inventory at beginning of year  2 Purchases  3 Cost of labor  4 Additional section 263A costs (att. schedule)  4 Other costs (attach schedule)  4 Other costs (attach schedule)  5 Tatal Additional 1 through 4h  5 Interest in or a signature or other authority over a financial account (bank, year)  Yes No  No  Yes No	49	Enter the amount of line 48 you want; Credited to 2014 estimated tax			49		
securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial  Accounts. If YES, enter the name of the foreign country here  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  Types, see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation  N/A  Inventory at beginning of year	Part	V Statements Regarding Certain Activities and Other Informatic	JII (See iiis	· · · · · · · · · · · · · · · · · · ·	accust /bank	Von	No
Accounts. If YES, enter the name of the foreign country here  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A  Inventory at beginning of year 1 6 Inventory at end of year 6  Purchases 2 7 Cost of goods sold. Subtract line 6  Gost of labor 3 From line 5. Enter here and in Part I, line 2 7  Additional section 263A costs (att. schedule) 4a 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	1 At	any time during the 2013 calendar year, did the organization have an interest in or a signature or ot	iner authority	/ over a mancial a	ccount (Dank,	169	140
Accounts. If YES, effect the fallie of the folial country late of puring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?    Yes, see instructions for other forms the organization may have to file.	se	curities, or other) in a foreign country? If YES, the organization may have to file Form 1D F 90-22.1,	, Report of F	oreign Bank and F	manciai		v
Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A  Inventory at beginning of year 1 6 Inventory at end of year 6  Purchases 2 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 7  4a Additional section 263A costs (att. schedule) 4a 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Ac	counts. If YES, enter the name of the foreign country here	ıst?			_	
Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A  Inventory at beginning of year 1 6 Inventory at end of year 6  Purchases 2 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 7  4a Additional section 263A costs (att. schedule) 4a 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	2 Du	ring the tax year, did the organization receive a distribution from, or was it the grantor or, or standard or or establishments. See instructions for other forms the organization may have to file.	• • • • • • • • • • • • • • • • • • • •				
1 Inventory at beginning of year 1 6 Inventory at end of year 6 2 Purchases 2 7 Cost of goods sold. Subtract line 6 3 Cost of labor 3 7 Food Additional section 263A costs (att. schedule) 4a 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	3 En	ter the amount of tax-exempt interest received or accrued during the tax year 🕨 🖇					
Purchases  Cost of labor  Additional section 263A costs (att. schedule)  Do Other costs (attach schedule)  Test   Add lines 1 through 4h  Test   Add lines 2 through 4h  Test   Add lines 3 through 4h  Test   Add lines 1 through 4h  Test   Add lines 1 through 4h  Test   Add lines 2 through 4h  Test   Add lines 3 through 4h  Test   Add lines 1 through 4h  Test   Add lines 2 through 4h  Test   Add lines 3 through 4h  Test   Add lines 4 through 4h  Test   Add lines 5 through 4h  Test   Add lines 1 through 4h  Test   Add lines 1 through 4h  Test   Add lines 1 through 4h  Test   Add lines 2 through 4h  Test   Add lines	Sche						
3 Cost of labor 4a Additional section 263A costs (att. schedule) b Other costs (attach schedule) 4b Take I Add lines 1 through 4b 5 Take I Add lines 1 through 4b 5 Take I Add lines 1 through 4b 5 Take I Add lines 1 through 4b 5 Take I Add lines 1 through 4b 5 Take I Add lines 1 through 4b 5 Take I Add lines 1 through 4b 5 Take I Add lines 1 through 4b	1 In	remony at beginning or your			Ь		
4a Additional section 263A costs (att. schedule)  b Other costs (attach schedule)  4b Property produced or acquired for resale) apply to  the organization?	<b>2</b> Pt	10114000					
4 Additional section 263A costs (att. schedule)  b Other costs (attach schedule)  4b property produced or acquired for resale) apply to  the organization?	<b>3</b> Co	3t UI 180 UI				Va-	Ma
b Other costs (attach schedule) 4b property produced or acquired for resale) apply to the organization?	<b>4a</b> Ad					Yes	INO
5 Total Add lines 1 through 4b 5 the organization?		her costs (attach schedule) 4b property produced or a				İ	
Total. Aud links of through 40 control to large that have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true,	<u>5 To</u>	tal. Add lines 1 through 4b 5 the organization?	etatamenta en	d to the best of my kr	nowledge and beli	ef, it is true	1

0.

	140110110)					
(see instructions)  1. Description of income			2. Amount of income	Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)						
(2)						
(3)						
(4)						Enter here and on page
			Enter here and on page 1, Part I, line 9, column (A).			Part I, line 9, column (B).
otals		<b>&gt;</b>	0.			0
Schedule I - Exploited (see instr	Exempt Activity	/ Income, Othe	r Than Advertisin	g Income		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
<sub>「otals</sub> ► Schedule J - Advertis	ina Income (see	instructions)				0
<del></del>	<del></del>	modraotione,	a a listate d Boois			
Part I Income From	Periodicals Rep	orted on a Co	nsolidated Basis			
Part I Income From  1. Name of periodical	Periodicals Rep  2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
Part I Income From  1. Name of periodical	2. Gross advertising income	3. Direct	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.			costs (column 6 minus column 5, but not more
Part I Income From  1. Name of periodical  (1) ADVERTISING	Periodicals Rep  2. Gross advertising	3. Direct	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.			costs (column 6 minus column 5, but not more
Part I Income From  1. Name of periodical  (1) ADVERTISING (2)	2. Gross advertising income	3. Direct	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.			costs (column 6 minus column 5, but not more
1. Name of periodical (1) ADVERTISING (2) (3)	2. Gross advertising income	3. Direct	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.			costs (column 6 minus column 5, but not more
1. Name of periodical (1) ADVERTISING (2) (3) (4)	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	income	costs	costs (column 6 minus column 5, but not more
1. Name of periodical  (1) ADVERTISING (2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From	2. Gross advertising income  66,18  Periodicals Rep	3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	income	costs	costs (column 6 minus column 5, but not more than column 4).
1. Name of periodical  (1) ADVERTISING (2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From	2. Gross advertising income	3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. B1, 63!	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  5. <15,453 parate Basis (For each color) (loss) (col. 2 minus or (loss) (col. 2 minus	income  income  ach periodical liste	costs	costs (column 6 minus column 5, but not more than column 4).  7. Excess readership costs (column 6 minus
1. Name of periodical  (1) ADVERTISING (2) (3) (4)  Totals (carry to Part II, line (5)) Part II Income From columns 2 throug  1. Name of periodical	2. Gross advertising income  66,18  Periodicals Rep  67,18  2. Gross advertising income  2. Gross advertising income	3. Direct advertising costs 3. Direct advertising costs 3. B1, 63 3. B1, 63 3. Direct on a Sepasis.)	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  5. <15, 453  Darate Basis (For each of the cols. 3), If a gain, compute col. 3), If a gain, compute col. 3), If a gain, compute	income  income  ach periodical liste	costs  ed in Part II, fill in  6. Readership	costs (column 6 minus column 5, but not more than column 4).  7. Excess readership costs (column 6 minus column 5, but not more
1. Name of periodical  1. Name of periodical  1. Name of periodical  1. Name of periodical  1. Name of periodical  1. Name of periodical  1. Name of periodical  1. Name of periodical	2. Gross advertising income  66,18  Periodicals Rep  67,18  2. Gross advertising income  2. Gross advertising income	3. Direct advertising costs 3. Direct advertising costs 3. B1, 63 3. B1, 63 3. Direct on a Sepasis.)	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  5. <15, 453  Darate Basis (For each of the cols. 3), If a gain, compute col. 3), If a gain, compute col. 3), If a gain, compute	income  income  ach periodical liste	costs  ed in Part II, fill in  6. Readership	costs (column 6 minus column 5, but not more than column 4).  7. Excess readership costs (column 6 minus column 5, but not more
1. Name of periodical  1. Name of periodical  1. Name of periodical  1. Name of periodical  2. (3) (4)  1. Name of periodical  1. Name of periodical  1. Name of periodical  (1) (2)	2. Gross advertising income  66,18  Periodicals Rep  67,18  2. Gross advertising income  2. Gross advertising income	3. Direct advertising costs 3. Direct advertising costs 3. B1, 63 3. B1, 63 3. Direct on a Sepasis.)	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  5. <15, 453  Darate Basis (For each of the cols. 3), If a gain, compute col. 3), If a gain, compute col. 3), If a gain, compute	income  income  ach periodical liste	costs  ed in Part II, fill in  6. Readership	costs (column 6 minus column 5, but not more than column 4).  7. Excess readership costs (column 6 minus column 5, but not more
1. Name of periodical  (1) ADVERTISING (2) (3) (4)  Totals (carry to Part II, line (5)) Part II Income From columns 2 throug  1. Name of periodical (1) (2) (3)	2. Gross advertising income  66,18  Periodicals Rep  67,18  2. Gross advertising income  2. Gross advertising income	3. Direct advertising costs 3. Direct advertising costs 3. B1, 63 3. B1, 63 3. Direct on a Sepasis.)	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  5. <15, 453  Darate Basis (For each of the cols. 3), If a gain, compute col. 3), If a gain, compute col. 3), If a gain, compute	income  income  ach periodical liste	costs  ed in Part II, fill in  6. Readership	costs (column 6 minus column 5, but not more than column 4).  7. Excess readership costs (column 6 minus column 6 minus column 5, but not more than column 4).
1. Name of periodical  1. Name of periodical  1. Name of periodical  1. Name of periodical  2. (3) (4)  1. Name of periodical  1. Name of periodical  1. Name of periodical  (1) (2)	2. Gross advertising income  66,18  Periodicals Rep  67,18  2. Gross advertising income  2. Gross advertising income	3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  5. <15,453.  Darate Basis (For e  4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	income  income  ach periodical liste	costs  ed in Part II, fill in  6. Readership	costs (column 6 minus column 5, but not more than column 4).  7. Excess readership costs (column 6 minus column 5, but not more

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
07/31/03	1,373.	0.	1,373.	1,373.
07/31/04	36,354.	0.	36,354.	36,354.
07/31/05	20,800.	0.	20,800.	20,800.
07/31/06	31,526.	0.	31,526.	31,526.
07/31/07	8,376.	0.	8,376.	8,376.
07/31/08	52,823.	0.	52,823.	52,823.
07/31/09	41,718.	0.	41,718.	41,718.
07/31/09	26,966.	0.	26,966.	26,966.
07/31/10	22,639.	0.	22,639.	22,639.
07/31/11	27,428.	0.	27,428.	27,428.
07/31/12	22,884.	0.	22,884.	22,884.
NOT, CARRYO	VER AVAILABLE THIS	YEAR	292,887.	292,887.

Form **8868** (Rev. January 2014)

Department of the Treasury

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

OMB No. 1545-1709

File a separate application for each return.

nternal Reven	ue Service	► Information about Form 886	8 and its i	nstructions is at www.irs.gov/ioir	110000.		
If you ar	e filing for an Aut	omatic 3-Month Extension, complet	e only Pa	rt I and check this box		<b>■</b> X	
<ul><li>If you ar</li></ul>	e filing for an Add	litional (Not Automatic) 3-Month Ext	ension, c	omplete only Part II (on page 2 of	this form).		
Do not col	molete Part II un	less vou have already been granted a	ın automat	tic 3-month extension on a previous	sly filed Form 88	68.	
Electronic	: filina <i>(e-file</i> ). Yo	u can electronically file Form 8868 if y	ou need a	3-month automatic extension of tin	ne to file (6 mont	ths for a corporation	
equired to	file Form 990-T).	or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically f	ile Form 8868 to	request an extension	
of time to 1	file any of the forr	ns listed in Part I or Part II with the exc	eption of	Form 8870, Information Return for <sup>*</sup>	Transfers Assoc	iated With Certain	
Personal E	Benefit Contracts,	which must be sent to the IRS in pap	er format (	see instructions). For more details o	on the electronic	; filing of this form,	
	irs gov/efile and o	lick on e-file for Charities & Nonprofits					
Part I	Automati	c 3-Month Extension of Time	. Only s	ubmit original (no copies ne	eded).		
4 corporat	tion required to fil	e Form 990-T and requesting an auton	natic 6-mo	nth extension - check this box and	complete	. —	
Part I only							
All other c	orporations (inclu	ding 1120-C filers), partnerships, REM	ICs, and tr	rusts must use Form 7004 to reques	st an extension c	of time	
	me tax returns.	_			Enter filer's id	lentifying number	
Type or	Name of exemp	ot organization or other filer, see instru	ctions.		Employer identification number (EIN		
print							
	SUZUKI A	SSOCIATION OF THE A	AMERIC	CAS	22-2192686		
File by the due date for	Number, street	and room or suite no. If a P.O. box, s	d room or suite no. If a P.O. box, see instructions.			Social security number (SSN)	
filing your return. See	2465 CEN	TRAL AVE., NO. 204					
instructions.		ost office, state, and ZIP code. For a fo	oreign add	ress, see instructions.			
	ROOPDEK	CO 80301					
Application		ne return that this application is for (file	Return	Application		Return	
ls For			Code	Is For		Code	
	Form 990 or Form 990-EZ		01	Form 990-T (corporation)		07	
Form 990-			02	Form 1041-A		08	
Form 4720 (individual)			03	Form 4720 (other than individual)		09	
Form 990-PF		04	Form 5227		10		
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069		11		
	T (trust other tha	n above)	06	Form 8870		12	
		PAMELA BRASCH				201	
		e of ▶ 2465 CENTRAL A	VE. S		R, CO 803	301	
Teleph	one No.▶ <u>30</u>	3-444-0948		Fax No. 🕨			
<ul><li>If the o</li></ul>	organization does	not have an office or place of busines	s in the Ur	nited States, check this box			
<ul><li>If this i</li></ul>	s for a Group Ret	urn, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is for the	whole group, check this	
box 🕨	. If it is for pa	rt of the group, check this box 🕨 🗌	and atta	ach a list with the names and EINs o	of all members th	ne extension is for.	
1 I red	quest an automat MARCH 1	ic 3-month (6 months for a corporation	n required ot organiza	to file Form 990-T) extension of timation return for the organization nam	e until ned above. The e	extension	
ie fo	or the organization			-			
▶	calendar vea	r or			4		
	X tax year beg	nning AUG 1, 2013	, ar	na ending <u>our st, 2014</u>	<u>*</u> ·		

2 If the tax year entered in line 1 is for less than 12 months, check reason:

Final return

Initial return

Form **8868** (Rev. January 2014)

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

OMB No. 1545-1709

File a separate application for each return.

ternal Rever	nue Service	► Information about Form 886	8 and its i	instructions is at www.irs.gov/for	m8868.	
If you ar	e filing for an Auto	omatic 3-Month Extension, complet	e only Pa	rt I and check this box		<b>▶</b> □
If you ar	e filing for an Add	itional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II (on page 2 of	this form).	
o not co	mplete Part II uni	ess you have already been granted a	ın automa	tic 3-month extension on a previou	sly filed Form 8868.	
lectronic	: filina (e-file). Yo	u can electronically file Form 8868 if y	ou need a	3-month automatic extension of tir	me to file (6 months for a cor	poration
eauired to	o file Form 990-T).	or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically t	file Form 8868 to request an	extension
f time to	file any of the form	ns listed in Part I or Part II with the exc	eption of	Form 8870, Information Return for	Transfers Associated With C	ertain
ersonal E	Benefit Contracts,	which must be sent to the IRS in pape	er format (	(see instructions). For more details	on the electronic filing of this	s form,
	irs.gov/efile and c	ick on e-file for Charities & Nonprofits.				
Part I	Automatic	3-Month Extension of Time	. Only s	ubmit original (no copies ne	eded).	
corporat	tion required to file	Form 990-T and requesting an auton	natic 6⋅mo	onth extension - check this box and	complete	
art I only					,,,	X
		ling 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reque		
) file inco	me tax returns.				Enter filer's identifying nu	
ype or	Name of exemp	t organization or other filer, see instruc	ctions.		Employer identification number (EIN) or	
rint					00 0100606	
le by the		SSOCIATION OF THE F			22-2192686	
ue date for		and room or suite no. If a P.O. box, se	ee instruct	tions.	Social security number (SSN)	
ing your turn. See		TRAL AVE., NO. 204				
structions.		st office, state, and ZIP code. For a fo	oreign add	ress, see instructions.		
	BOULDER,	CO 80301				
inter the l	Return code for th	e return that this application is for (file	a separa	te application for each return)		0 7
pplication	on		Return	Application		Return
For			Code	Is For		07
orm 990	orm 990 or Form 990-EZ		01	Form 990-T (corporation)		
orm 990-	orm 990-BL		02	Form 1041-A		08
orm 4720 (individual)		03	Form 4720 (other than individual)		09	
orm 990	orm 990-PF		04	Form 5227		10
orm 990	orm 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069		11
orm 990	T (trust other thar		06	Form 8870		12
		PAMELA BRASCH			20 00201	
		of > 2465 CENTRAL AV	VE. S		R, CO 80301	
		-444-0948		Fax No.		<b>.</b> [
If the o	rganization does	not have an office or place of business	s in the Ur	nited States, check this box	test to the contract of the same of	
		ırn, enter the organization's four digit				
ox 🕨		t of the group, check this box				is for.
1   red	uest an automati JUNE 15,	c 3-month (6 months for a corporation 2015 , to file the exemp	n required ot organiza	to file Form 990-1) extension of tim ition return for the organization nan	e until ned above. The extension	
is fo	or the organization	's return for:				
▶[	calendar year					
	X tax year begi	nning <u>AUG 1, 2013</u>	, an	nd ending <u>JUL</u> 31, 201	<u>4</u> .	

Initial return

2 If the tax year entered in line 1 is for less than 12 months, check reason:

Final return