# Form. **990**

# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2013

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

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

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

Open to Public Inspection

Click-it applicable   Name of organization GASKOV CLERGE FOUNDATION   D. Employer identification number   Name change   India rate   Pole Basenses & CCF   Number and street for P O. Box if mail is not delivered to street address)   Room/vainte   E Tecephone number   Temmated   Room vainte   Pole of the control of the		<u>A</u>	Foi the	2013 cale	ndar year, or tax year t	eginning	January 01	, 2013, a	nd ending	Decer	nber 31	, 20 13	
Number and street for P of Dox if mails and delivered to sheet address)   Room/aute   E feesphone number   Po Box 4088   Chyer box, state or province, country, and 2 for foreign postal code   American delivered for P of Dox 4088 (and for City, NY 11531-4068   Application pending   F Nems and address of princeal officer   Pierre-Richard Jason   P o Box 4088 (and for City, NY 11531-4068   Application pending   F Nems and address of princeal officer   Pierre-Richard Jason   P o Box 4088 (and for City, NY 11531-4068   P o Box 4088 (and for City,		В	Check if	applicable	C Name of organization G	ASKOV CLER	GE FOUNDATIO	N			D Employ	er identification number	
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Initial return   Tarmanated				•	Number and street (or P	O box if mail is	not delivered to stree	et address)	Room/suite		E Telephor	ne number	
Terminated   Anemated enturn   Anemated enturn   Anemated enturn   Anemated enturn   Anemated enturn   Anemated enturn   Application pending   F Name and address of principal officer   Pierre-Richard Jason   Moli shas group intuin for abordinative   Vos.   No.		ō		-	P O.Box 4068								
Amended return   Garden City, NY 11531-0688   Garden City, NY 11531-0689   Pierre-Richard Jason   P.O. Box 4068 garden City, NY 11531-0689   Tax-exempt istuta		$\bar{\Box}$				vince, country,	and ZIP or foreign po	stal code					
Application pending F Name and address of principal officer Pierre-Richard Jason High Ace all subordinates in Care Po Box 4068 garden City, NY 11531-1068    Tax-exempt status		ī				<b>G</b> Gross re	ceipts \$						
POLBOX 4086 garden City, NY 11531-4088   No.   Aptroximation   Strict   Very of terms included?   Yes   No.   No.   Aptroximation   Strict   No.   Aptroximation   Strict   No.   Aptroximation   No		Ħ											
Website:		<u>-</u>			P O.Box 4068 garder	City, NY 115	31-4068			H(b) Are all	subordinates	s included? Yes No	
Part   Summary   Summar		<u> </u>					) (IIISELLIIO)	1 4947(a)(1) or	521	-			
Part   Summary								1		<del></del>			
To promote health, education in the United States and Hairi.  2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 177  4 Number of independent voting members of the governing body (Part VI, line 1a)		_			<del></del>	Association	Uther ►	LYea	r of formation	1999	M State	of legal domicile	
To promote health, education in the United States and Haiti.    Check this box		Р				· - · · · · · · · · · · · · · · · · · ·							
Net unrelated business taxable income from Form 990-T, line 34    Professional fundraising expenses (Part IX, column (A), line 11e)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising expenses (Part IX, column (A), line 12b)   Professional fundraising fees (Part IX, column (A), line 12b)   Professional fundraising fees (Part IX, column (A), line 12b)   Professional fundraising fees (Part IX, column (A), line 12b)   Professional fundraising fees (Part IX, column (A), line 12b)   Professional fundraisin								ant activities:					
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8 Contributions and grants (Part VIII, line 1h). 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, gaid 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8co9c, 19c, land 1e) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 1-3) 16 Professional fundraising eyes (Part IX, column (A), line 1-1) 17 Other expenses (Part IX, column (A), line 25) 18 Revenue less expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 10 Total liabilities (Part X, line 16) 11 Total liabilities (Part X, line 26) 12 Total liabilities (Part X, line 26) 13 Signature Block 14 Department of the part IX of the part I	$\approx$		1										
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19   Revenue less expenses. Subtract line 18 from line 12   -7,824		Ш	17	Other ex	penses (Part IX, colur	nn (A), lines 1	11a-11d, 11f-24	e)	L		28,948	13,817	
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Sign Here  Signature of officer  Type or print name and title  Print/Type preparer's name  Preparer  Use Only  Firm's name  Firm's address  Preparer  Firm's address						rives this retur	n, including accompa	anying schedule:	s and stateme	ents, and to	he best of	my knowledge and belief, it is	
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For Paperwork Reduction Act Notice, see the separate instructions.

	Part l			Doct III	
The organization mission is to promote preventive care, education and sports in USA and Halu.    Code:   Expenses \$   Including grants of \$   Revenue \$	1			Part III	· · · · · <u>· · </u>
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 regores.   Yes   No 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   No If Yes, describe these changes on Schedule O.   Describe the organizations program services accomplishments for each of its three largest program services, as measured by expenses. Section 501c(s) and 501c(s) organizations are required for report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.   4a (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Medical mission. 279,227.90  4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Education. \$114,000.00  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Sports. \$758.00  4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	•			USA and Haiti.	
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2?  If "Yes," describe these new services on Schedule O 3 Did the organization case conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501 (c)(3) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (Code: ) (Expenses \$ micluding grants of \$ ) (Revenue \$ )  Medical mission \$70,727.09  4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Fetucation \$11,000.00  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Sports \$758.00  4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )		,			
prior Form 990 or 990-E27   Yes					
prior Form 990 or 990-E27   Yes		Did the organization undertake any signif	ionnt program condess during the	roor which were not listed on the	
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4e Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(6)(3) and 501(6)(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 \$ including grants of \$ ) (Revenue \$ )  Medical mission . \$70,727.00					☐ Yes <a> ✓ No</a>
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Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		
•	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>√</b>	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_2_	<b>V</b>	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		1
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		1
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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>✓</b>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	-	1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D. Parts XI and XII</i>	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>/</b>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	1	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		/
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<u>√</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part, III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1
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Part l	V 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		1
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>✓</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			,
	employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part	25b		<b>✓</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		✓
31	conservation contributions? <i>If "Yes," complete Schedule M</i>	30		✓
32	Part I	31		<b>✓</b>
	complete Schedule N, Part II	32		1
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	_	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	
	· · · · · · · · · · · · · · · · · · ·	Г	_ 007	(2012)

art				_
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	· ·	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0		103	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	The state of the s			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			_
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		_	
3a	Did the organization have unrelated, business gross income of \$1,000 or more during the year?	3a		✓
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		1	
b	If "Yes," enter the name of the foreign country: ► Haiti	4a		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>-</b>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		· ·
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		,	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	1	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	- ' -	•	
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	128		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	igspace		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓_
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	[14b]	- 000	100:5:
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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ons.
Section	on A. Governing Body and Management			
		<del>,</del>	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
ь 2	Enter the number of voting members included in line 1a, above, who are independent .   1b 20  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	3		<b>√</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	_	1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	<b>✓</b>	
þ	Each committee with authority to act on behalf of the governing body?	8b	✓	-
9 Seeti	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	o do 1	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	-	_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		_
13	Did the organization have a written whistleblower policy?	13		✓
14 15	Did the organization have a written document retention and destruction policy?	14		✓
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ľ		
а	The organization's CEO, Executive Director, or top management official	15a		<b>√</b>
ь	, , ,	15b		<b>/</b>
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	40-		
b		16a		/
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(	(c)(3)s	only
19	✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year	erest	polic	y, and
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ▶ Pierre-Richard Jason 14853 262 Pl, Rosedale, NY 11422 347-248-7259	of the	•	

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Form **990** (2013)

Form		

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

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

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

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

Check this box if neither the orga	anization noi	any related	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, directo	r, or trustee.
					(0	C)					
(A)	1	(B)	١			ition			(D)	(E)	(F)
Name and Title		Average					than one is both		Reportable	Reportable	Estimated
	ş	hours per	office	er and			or/trust		compensation	compensation from	
	i	week (list any hours for	악	٦	Q	6	<b>₽,</b> <u>F</u>	F	from the	related organizations	other compensation
	•	related	d de	1	Officer	Key employee	p p p	Former	organization	(W-2/1099-MISC)	from the
		organizations below dotted	양교	on i	<u> </u>	뤛	8 8	"	(W-2/1099-MISC)		organization and related
		line)	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	<b>\$</b>		æ	uste		"	esne				-
				ă			ited				
	1										
(1) Cosy C Joseph	<u>`</u>	ļ 			١.			ł			
Chairperson					✓	<u> </u>		<u> </u>	0	0	0
(2) Dr. Gervais Charles								1			
Vice President					✓			<u> </u>	0	0	
(3) Pierre-Richard Jason	1							1			
Treasurer					✓				0	0	0
(4) Elizabeth Ledan Joseph	t										
Secretary					✓				0	0	0
(5) Dr Serge Thys								ļ	,		
Medical Director				✓		L			0	0	0
(6) Claude Gerard Ferrr, Ph. D								ł			
Education Director				✓	L.	L		<u> </u>	0	0	0
(7) Karl Joseph								1			
Sports Director				✓		ļ			0	0	0
(8) Herzen Clerge						l		1			
Public relation Director				✓					0	0	0
(9) Anselm Joseph, Jr.		<u> </u>						1			
Special Projects									0	0	0
(10) Dr. Marie France Conde								l			
Board member									0	0	0
(11) Yseult Belfort											
Board member									0	0	0
(12) Magalı Gattereau	,			1							
Board member							_		0	0	0
(13) Dr. Roby Marsan											i
Board member									0	0	0
(14) Dr. Hanscy Seide											
Board member									0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
					_ (0	•								
	(A) (B) Position (D) (E)				(E)		(	F)						
	Name and title	ne and title Average box, unless person is both			th an Reportable Reportable				nated					
		hours per week (list any	officer and a director/trustee			<del>-</del>	compensation from	compensation f related	·OIII		unt of ther			
		hours for	or di	nstr	Officer	Key employee	ang H	Former	the	organization			ensation	1
		related organizations	rect rect	i i	er	епр	est o	룍	organization (W-2/1099-MISC)	(W-2/1099-MIS	,(,)		n the nzation	
		below dotted	or or	na		oloye	e co		ľ			and	related	
		line)	Individual trustee or director	Institutional trustee		ď	bens					organ	zations	,
				8			Highest compensated employee							
(15) Ca	rline Emile													
	member	<b>†</b>							0		o			0
	mere Rene		_								1			
	member	†							0		o			0
(17)														
										<u> </u>				
(18)														
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(23)								<del>                                     </del>			+			
(23)		<del> </del>												
(24)	· · · · · · · · · · · · · · · · · · ·		<u> </u>		-	<del>                                     </del>	i	<del>                                     </del>	-		-			
37.32		<del> </del>						1						
(25)	,										$\neg$			
3		<b>†</b>												
1b	Sub-total							<b>&gt;</b>						
С	Total from continuation sheets to Part							▶						
d	Total (add lines 1b and 1c)	<u> </u>						<b>&gt;</b>						
2	Total number of individuals (including but		to th	ose	lıst	ted	above	e) w	ho received m	ore than \$10	ე,000	of		
	reportable compensation from the organi	zation ► 0												
•	Old the consensation that you down to		<b>.</b>								4	2	Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete to								oloyee, or nigr	est compen	sated			,
4										· · · · ·	*b	3		✓
4	For any individual listed on line 1a, is the organization and related organizations												1	
	individual	•							•			4		✓
5	Did any person listed on line 1a receive of									zation or indi	vidua			
	for services rendered to the organization											5		1
Section	on B. Independent Contractors													
1	Complete this table for your five highest	compensat	ed inc	dep	end	ent	contr	act	ors that receive	ed more than	\$100	0,000 of	•	
	compensation from the organization. Rep	ort compe	nsatio	on fo	or th	ne c	alenc	lar y	year ending wit	th or within th	e org	ganızatio	on's ta	iΧ
	year.													
	(A)								(B)	Ι Τ		(C)		
	Name and business add	Iress							Description of s	ervices		Compens	ation	
								1						
								$\vdash$						
							<u> </u>	$\vdash$						
									<del></del>					
2	Total number of independent contractor	re (includir	na bi	ıt n	ot I	limi	ed +	\ \ \ +b	nose listed ab	OVA) Who				
2	received more than \$100,000 of compens							J LI	iose listeu ab	OVE, WITO				
	10001100 Indio India widojood of compone			. უ ∽,										

Part	VIII	Statement of Revenue	s any lina in this	Port VIII		
	<del></del>	Check if Schedule O contains a response or note to	(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c 36,067  Related organizations 1d  Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 1f 55,341  Noncash contributions included in lines 1a-1f: \$ 0  Total. Add lines 1a-1f				
	- "	Business Code	91,408	,		
Program Service Revenue	2a b c d					
gra	f	All other program service revenue .				
<u>.</u>	g	Total. Add lines 2a–2f				
	3	Investment income (including dividends, interest, and other similar amounts) ▶  Income from investment of tax-exempt bond proceeds ▶	70			70
	5	Royalties		·	, ,	,
	6a b	Gross rents  Less: rental expenses		*	,	
	d 7a	Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of (i) Securities (ii) Other	& , *	*	» «	* \$ % >
	ь	assets other than inventory Less: cost or other basis and sales expenses	- ^ * *		* * *	`
	c d	Gain or (loss)				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line, 1c).  See Part IV, line 18		,	,	
Ţ.	ь	Less: direct expenses b				
Ū	9a	Net income or (loss) from fundraising events .   Gross income from gaming activities.  See Part IV, line 19				
	b c	Less: direct expenses <b>b</b> Net income or (loss) from gaming activities <b>&gt;</b> Gross sales of inventory, less				
	Ь	returns and allowances a  Less: cost of goods sold b		:		
	c	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	11a					
	b					
	С	AD -Ab			-	
	d	All other revenue				
	12	Total revenue. See instructions.	91,478		<del> </del>	
	<del></del>		31,470			Form <b>990</b> (2013)

Form 99	90 (2013)				Page <b>1</b> (
Part	IX Statement of Functional Expenses		<del>"</del>		<u></u>
	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. A	II other organization	s must complete coll	ımn (A).
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		🗆
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	85,485	85,485		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				<u> </u>
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	8,617	,	<del></del>	8,617
f	Investment management fees				<u> </u>
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	735		735	
14	Information technology	935		935	
15	Royalties				<u> </u>
16	Occupancy				
17	Travel	1,450		1,450	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .			· · · · · · · · · · · · · · · · · · ·	
20	Interest				-
21	Payments to affiliates				·
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Telephone	1,295		1,295	
b	Postage	268		268	
C	Bank fee ;	52		52	
ď					
e	All other expenses Misc.	465		465	
25	Total functional expenses. Add lines 1 through 24e	99,302		99,302	<del>- ·</del>

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) . . .

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	tX		🔲
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	9,105	1	28,558
	2	Savings and temporary cash investments	82,001	2	61,503
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	-		
		trustees, key employees, and highest compensated employees.	^		
	i	Complete Part II of Schedule L:	•	5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	*		
S		organizations (see instructions). Complete Part II of Schedule L	•	6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	· · · · · · · · · · · · · · · · · · ·
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a	p	*	٠
	ь	Less: accumulated depreciation 10b		10c	*
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	91,106	16	89,061
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Ś	22	Loans and other payables to current and former officers, directors,	* * * * \$		
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	* *	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
_		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	<u> </u>		
es		complete lines 27 through 29, and lines 33 and 34.	*		
SE SE	27	Unrestricted net assets		27	
賣	28	Temporarily restricted net assets		28	
P	29	Permanently restricted net assets		29	
٥		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
7		complete lines 30 through 34.			
Š	30	Capital stock or trust principal, or current funds	-	30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds .		32	
<u>e</u>	33	Total net assets or fund balances	91,106	_	89,061
Z	34	Total liabilities and net assets/fund balances	91,106		89,061

Part	XI Reconciliation of Net Assets		<u> </u>		Ť
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			91,478
2	Total expenses (must equal Part IX, column (A), line 25)	2		_	99,302
3	Revenue less expenses. Subtract line 2 from line 1	3			-7,824
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4	_	,	91,106
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7		-	
8	Prior period adjustments	8			-5,779
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
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	89 <u>,061</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		<u>, D</u>
	Accounting mathed wood to process the Ferry 2000 FI Out   FI   FI   FI   FI   FI   FI   FI   F			Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other	<del></del>	ì		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain in		*	
2a				`	,
Za	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com-		2a		<b>✓</b>
	reviewed on a separate basis, consolidated basis, or both:	piled or			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		*,
~	If "Yes," check a box below to indicate whether the financial statements for the year were audit	od on a	20	· · · · · ·	-
	separate basis, consolidated basis, or both:	eu on a		ĺ	
	☐ 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 o	versiaht			
	of the audit, review, or compilation of its financial statements and selection of an independent account	intant?	2c		/
	If the organization changed either its oversight process or selection process during the tax year, ex		1		<u> </u>
	Schedule O.	,			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	š		
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ergo the	<u> </u>		广
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Forr	n <b>99</b> 0	(2013)

## SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	of the organization		<del></del>				E	mployer id	entification	number		
	ov Clerge Foundation		· · · · · · · · · · · · · · · · · · ·					+ \ 0 :	51-038			
Par			rity Status (All orga ition because it is: (Fo						nstructio	ns.		
1 2 3 4	A church, conv A school descr A hospital or a A medical reser	vention of church ribed in <b>section</b> cooperative hos earch organization	hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schedu ation desc	describe ule E.) cribed in s	ed in sec section 1	tion 170(  70(b)(1)(	(b)(1)(A)(i) (A)(iii).		(iii). Ente	r the	
5	☐ An organizatio	e, city, and state on operated for )(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity ov	wned or	operated	by a go	vernment	al unit d	escrit	ed in
6 7	☐ A federal, state ✓ An organization	e, or local governon that normally	nment or government receives a substantia (A)(vi). (Complete Par	l part of					it or from	n the ger	neral p	oublic
8	A community t	trust described i	n <b>section 170(b)(1)(A</b> )	<b>)(vi).</b> (Cor	nplete Pa	ırt II.)						
9	An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.)											
10 11	<ul> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.</li> </ul>											
e	other than fou or section 509	ndation manage (a)(2).	that the organization ers and other than one written determination	is not col e or more	ntrolled o	lirectly or supporte	ındırectl ed organ	y by one izations o	lescribed	disqualifi in sectio	ed pe on 509	ersons 9(a)(1)
g	organization, o	check this box .										
	following person v	ons? who directly or i	ndirectly controls, eit	her alone	or toget	her with	persons	describe	d in (iı) ar	nd 11g(i)	Yes	No
			on described in (i) abo	_						11g(ii)	<del>1</del>	
		•	a person described in							11g(m	+	
h		llowing informati	on about the support	ed organi	ization(s).							
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) his governing	organization sted in your document?	the organ col (i) supp	ou notify nization in of your port?	organizat (i) organi U	s the non in col zed in the S ?	(vii) Amous su	nt of mo upport	onetary
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
Tota											-	

18

Part	Support Schedule for Organiza (Complete only if you checked th						
	Part III. If the organization fails to						uny under
Section	on A. Public Support	quality arido	1 1110 10010 110	tou bolott, pi	case comple	10 1 411 1111)	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	36,532	113,901	59,065	59,716	85,485	354,699
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	o	0	0
4	Total. Add lines 1 through 3	36,532	113,901	59,065	59,716	85,485	354,699
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	, 4 \$ 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	, ,	s 5 M v	,		
_	shown on line 11, column (f)		3 x	, « ` `			347,562
6 Saati	Public support. Subtract line 5 from line 4.		* `	, w °		i	7,117
	on B. Total Support dar 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	36,532	113,901	59,065	59,716	85,485	354,699
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	451	403	137	85	70	1,146
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10				< > >	* 3	355,845
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	=	ı's first, secon 		, or fifth tax ye	ar as a section	n 501(c)(3) ► □
Secti	on C. Computation of Public Suppor			<del></del>			
14	Public support percentage for 2013 (line 6		_	1. column (f))		14	2 %
15 16a	Public support percentage from 2012 Sci 331/3% support test—2013. If the organic	nedule A, Part l zation did not d	II, line 14 . check the box	on line 13, and	 d line 14 is 33½	15 /3% or more, ch	2 %
b	box and <b>stop here</b> . The organization qua 331/3% support test—2012. If the organ check this box and <b>stop here</b> . The organ	nization did no	t check a box	on line 13 or			or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta ımstances" tes	nces" test, che	eck this box an	id <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part IV how the organization or	tion meets the	"facts-and-ci	rcumstances"	test, check th	is box and sto	op here.

## **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

OMB No 1545-0047

Employer identification number

2013

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

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

Open to Public Inspection

	ov Clerge Foundation					51-0389906
Par	<b>General Information</b> Form 990, Part IV, line		es Outside	the United States. Com	plete if the organization ar	swered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eli					
	grants or assistance?					☐Yes ☐No
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for mon	toring the use of its gra	nts and other
3	Activities per Region. (The fo	ollowing Part	l, line 3 table o	can be duplicated if additio	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	Caribbean (Haiti)	0	0	Program services	Medical mission	70,727
(2)	Caribbean (Haiti)	о	0	Program services	Education	14,000
(3)	Caribbean (Haiti)	o	0	Program services	Sports	758
(4)		•				
(5)						
(6)						
(7)						
(8)						
(9)		1				
(10)						
(11)		)				
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total		·			
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)					

Par	Grants	and Other A	ssistance to Orga	anizations or Entiti	es Outside the	<b>United States.</b> Cor in be duplicated if a	nplete if the organ	nization answered "Ye	s" on Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)	••					,			, -
(6)									
(7)				-					
(8)									
(9)									
(10)									
(11)						-			
(12)									
(13)									
(14)	1. 1. 3 T 2 (2) (2) (3) (4)						-		
(15)									
(16)		<u></u>		<u> </u>		<u> </u>		<u> </u>	
2 ·	by the IRS, or	for which the	ent organizations list grantee or counsel h prognizations or entr	as provided a section	n 501(c)(3) equivale	es by the foreign courency letter		•	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Medical mission	Carribean	3,100		0 N/A	70,727	Health prevention	Cost
(2) Education	Carribean	225		0 N/A	14,000	Tuition & school supplies	Cost
(3) Sports	Carribean	various		0 N/A	758	Sports equipment/supplies	Cost
(4)	_						
(5)				<u> </u>			. <u>.</u> .
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)			-				
(15)							
(16)							
(17)							
(18)							

Page	4

art I	V	Foreign Forms		
1	the c	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926)	☐ Yes	✓ No
2	may Rece	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and eight of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	☑ No
3	the c	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations. (see Instructions for Form 5471)	☐ Yes	✓ No
4	quali Infor	the organization a direct or indirect shareholder of a passive foreign investment company or a field electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing d. (see Instructions for Form 8621)	☐ Yes	☑ No
5	the d	the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain ign Partnerships. (see Instructions for Form 8865)	☐ Yes	<b>√</b> No
6	"Yes	the organization have any operations in or related to any boycotting countries during the tax year? If the organization may be required to file Form 5713, International Boycott Report (see Instructions Form 5713)	Yes	☑ No

Schedule F (Form 990) 2013

Concadio . (	rage C
Part V	Supplemental Information  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 (see instructions).
Part III line	(1): The foundation main program is the medical mission. Each year, Gaskov Clerge Foundation travels to the southern part of
Haiti with a	group of volunteers including physians, specialists and nurses to provide basic medical care to the population of Les Cayes, Hait
	(2): Education is our other program service. To cover this expense, the foundation pays directly by check to the schools admin
ior tuition a	ind supplies for about 200 under privileged children in Les Cayes, Hatti.
	·
	······································
	·,
	······································

## SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

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

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization Employer identification number **Gaskov Clerge Foundation** 51-0389906 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations e Solicitation of non-government grants b ☐ Internet and email solicitations ☐ Solicitation of government grants Phone solicitations g Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) organization (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of contributions? or entity (fundraiser) col (i) Yes No 1 2 3 1 9 10 Total  $\triangleright$ 36,067 8,617 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

		than \$15,000 of fundraising gross receipts greater that		and gross income on F	orm 990-EZ, lines 1 ai	nd 6b. List events with
•			(a) Event #1 Diner party	(b) Event #2 Diner party	(c) Other events	(d) Total events (add col (a) through
a)			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	25,080	10,987		36,067
	2 3	Less: Contributions Gross income (line 1 minus				· · · · · · · · · · · · · · · · · · ·
		line 2)	25,080	10,987		36,067
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	4,518	2,324		6,842
Direc	8	Entertainment	1,000			1,000
	9	Other direct expenses .	775			775
	10 11	Direct expense summary. Ac Net income summary. Subtr				
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" to Form 990	, Part IV, line 19, or re	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Вě	1	Gross revenue				
-S	2	Cash prizes				
xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
Ш	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	v. Subtract line 7 from li	ne 1. column (d)		
9	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:	perate gaming activities			🔲 Yes 🗀 No
10		ere any of the organization's g		l, suspended or terminate	•	

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Part VI:  Line 1(s): There are no malerials difference in voting rights among members, and the governing body does not delegate broad authority to to any executive committee or similar committee.  Line 11(b): Before filing the Form 990, a draft is sent to the members for review.  Line 19: The foundation documents and financial statements are alaways available to the public in our website and upon request.	Name of the organization		Employer identification number	
Line 1(a): There are no materials difference in voting rights among members, and the governing body does not delegate broad authority to to any executive committee or similar committee.  Line 11(b): Before filing the Form 990, a draft is sent to the members for review  Line 19: The foundation documents and financial statements are alaways available to the public in our website and upon request.	Gaskov Clerge Foundation		51-0389906	
Line 1(a): There are no materials difference in voting rights among members, and the governing body does not delegate broad authority to to any executive committee or similar committee.  Line 11(b): Before filing the Form 990, a draft is sent to the members for review  Line 19: The foundation documents and financial statements are alaways available to the public in our website and upon request.				
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Line 11(b): Before filing the Form 990, a draft is sent to the members for review  Line 19: The foundation documents and financial statements are alaways available to the public in our website and upon request.	Line 1(a): There are no materials difference in voting rights among members, and the governing body does not delegate broad authority to			
Line 11(b): Before filing the Form 990, a draft is sent to the members for review  Line 19: The foundation documents and financial statements are alaways available to the public in our website and upon request.				
Line 19: The foundation documents and financial statements are alaways available to the public in our website and upon request.	to any executive committee or similar committee.			
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