DLN: 93493225018723

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 black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

Open to Public

A Fo	r the 201	2 cal <u>endar year, or tax year beginning</u>	01-01-2012 , 2012, and ending 12-	31-2012			
<b>B</b> Che	ck ıf applı	cable C Name of organization SOFTWARE IN THE PUBLIC INTEREST	T INC		D En	nployer id	lentification number
☐ Add	ress chan	e			11	-33902	0.8
┌ Nar	ne change	Doing Business As					
┌ Inıt	al return	Number and street (or P O box if ma	ail is not delivered to street address) Room/:	suite	E Tel	ephone nu	ımber
<b>Г</b> Тег	mınated	PO Box 501248				•	
┌ Am	ended retu		IP + 4		(3	17)455	-5689
┌ App	lication pe	Indianapolis, IN 462506248 nding			<b>G</b> Gro	ss receipt	s \$ 293,395
		<b>F</b> Name and address of prin	cıpal officer	H(a)	Is this a gr	oup retu	rn for
		Michael C Schultheiss PO Box 501248			affiliates?		┌ Yes ┌ No
		Indianapolis,IN 46250		н(ь)	Are all affili	ates inc	luded? TYes TNo
							t (see instructions)
I Ta	k-exempt	status 🔽 501(c)(3)	nsert no ) 4947(a)(1) or 527				
J W	ebsite: Þ	www.spi-inc.org		H(c)	Group exe	mption n	umper <del>-</del>
<b>K</b> Forn	n of organ	zation 🔽 Corporation 🗌 Trust 🗍 Association	n	<b>L</b> Yea	ır of formation	1997	M State of legal domicile NY
Pa	rt I	Summary					
Activities & Governance	2 Ch	w free redistribution and use of software written for their product eck this box if the organization distribution of voting members of the governing members of the governi	scontinued its operations or disposed	of more t	han 25% of	its net a	assets 9
¥.		nber of independent voting members o				4	
ă		al number of individuals employed in c				5 6	
		al number of volunteers (estimate if no al unrelated business revenue from Pa				7a	
	<i>7</i> <b>u</b> 100	ar ameratea basiness revenue nomi r	110 VIII, COIdiiii (C), iiile 12				
	<b>b</b> Ne	unrelated business taxable income fr	om Form 990-T, line 34			78 7b	
	<b>b</b> Ne	unrelated business taxable income fr	om Form 990-T, line 34		Prior Year	7b	
		unrelated business taxable income from the contributions and grants (Part VIII, lir			Prior Year	7b	0
- luie	8 (		ne 1 h)		Prior Year	7b	Current Year 293,120
Sevenue	8 0 9 F 10 I	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column	ne 1h)	 	Prior Year	7b 18,046 0 110	0 Current Year 293,120
Revenue	8 0 9 F 10 I 11 0	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A),	ne 1h)		Prior Year	7b	Current Year 293,120
Revenue	8 0 9 F 10 I 11 0	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11	ne 1h)		Prior Year 2	7b 18,046 0 110	0 Current Year 293,120 0 275
Revenue	8 (9 F 10 I 11 (12 T	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A),	ne 1h)	· · ·	Prior Year 2	7b 18,046 0 110 0	0 Current Year 293,120 0 275
Revenue	8 0 9 F 10 I 11 0 12 T 13 0	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)		Prior Year 2	7b 18,046 0 110 0	Current Year  293,120  0  275  0  293,395
_	8 C 9 F 10 I 11 C 12 T 1 13 C 14 E 15 S	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)		Prior Year 2	7b 18,046 0 110 0 18,156 0	0 Current Year 293,120 0 275 0 293,395 21,858
_	8 0 9 F 10 I 11 0 12 T 1 13 0 14 E 15 S	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne	Prior Year 2	7b 18,046 0 110 0 18,156 0	0 Current Year 293,120 0 275 0 293,395 21,858
_	8 0 9 F 10 I 11 0 12 T 1 13 0 14 E 15 S 16a F	ontributions and grants (Part VIII, ling rogram service revenue (Part VIII, ling roysem service revenue (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 112)	ne 1h)	ne	Prior Year 2	18,046 0 110 0 18,156 0 0	0 Current Year 293,120 0 275 0 293,395 21,858 0
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_	8 0 9 F 10 I 11 0 12 T 13 0 14 E 15 S 16a F b T	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne	Prior Year 2:	18,046 0 110 0 18,156 0 0	0 Current Year 293,120 0 275 0 293,395 21,858 0 0
Expenses	8 0 9 F 10 I 11 0 12 T 1 13 0 14 E 15 5 16a F 17 0 18 T	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nivestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)		Prior Year  2:	18,046 0 110 0 18,156 0 0	Current Year  293,120  0 275  0 293,395  21,858  0 0 258,188
Expenses	8 0 9 F 10 I 11 0 12 T 1 13 0 14 E 15 5 16a F 17 0 18 T	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nvestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne	Prior Year  2:  2:  1: inning of Cu	7b  18,046  0  110  0  18,156  0  0  0  0  0  0  0  0  0  18,350  98,350  19,806	0 Current Year 293,120 0 275 0 293,395 21,858 0 0 258,188 280,046
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Expenses	8	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir novestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne Beg	Prior Year  2:  2:  inning of Cu	7b  18,046  0  110  0  18,156  0  0  0  0  0  0  0  0  0  18,350  98,350  19,806	Current Year  293,120  0  275  0  293,395  21,858  0  0  258,188  280,046  13,349  End of Year  318,842
_	8 0 9 F 10 I 11 0 12 T 13 0 14 E 15 5 16a F 17 0 18 T 19 F	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nivestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)		2: 2: inning of Cu Year 3(	7b  18,046  0  110  0  18,156  0  0  0  0  0  98,350  98,350  19,806  Irrent	0 Current Year 293,120 0 275 0 293,395 21,858 0 0 258,188 280,046 13,349
Not Assets or Expenses Fund Balances	8 0 F F F F F F F F F F F F F F F F F F	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir rogram service revenue (Part VIII, lir roystment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)		2: 2: inning of Cu Year 3(	7b  18,046  0  110  0  18,156  0  0  0  0  0  0  19,8350  19,806  11rent  05,493	Current Year  293,120  0 275  0 293,395  21,858  0 0 0 258,188 280,046 13,349  End of Year  318,842
A Fund Balances Expenses	8	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nivestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne Beg	2: 2: inning of Cu Year 3: and address and	7b  18,046  0  110  0  18,156  0  0  0  0  0  0  0  0  0  0  0  0  0	Current Year  293,120 0 275 0 293,395 21,858 0 0 258,188 280,046 13,349 End of Year  318,842 0 318,842
A Fund Balances Expenses	8	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir nivestment income (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne Beg	2: 2: inning of Cu Year 3: and address and	7b  18,046 0 110 0 18,156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Current Year  293,120 0 275 0 293,395 21,858 0 0 258,188 280,046 13,349 End of Year  318,842 0 318,842
Sign February Expenses Expenses Of Paramoes Expenses Of Paramoes Expenses	8	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir rogram service revenue (Part VIII, column ther revenue (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne Beg	2: 2: inning of Cu Year 3( and and arr) is based	7b  18,046 0 110 0 18,156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Current Year  293,120 0 275 0 293,395 21,858 0 0 258,188 280,046 13,349 End of Year  318,842 0 318,842
a d a c d a d d d d d d d d d d d d d d	8	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir rogram service revenue (Part VIII, column ther revenue (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne Beg	2: 2: inning of Cu Year 3( 30 nedules and er) is based	7b  18,046 0 110 0 18,156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Current Year  293,120 0 275 0 293,395 21,858 0 0 258,188 280,046 13,349 End of Year  318,842 0 318,842
Sign of Fend Balances Expenses Expenses Of	8	ontributions and grants (Part VIII, lir rogram service revenue (Part VIII, lir rogram service revenue (Part VIII, column ther revenue (Part VIII, column (A), otal revenue—add lines 8 through 11 2)	ne 1h)	ne Beg	2: 2: inning of Cu Year 3( 30 nedules and er) is based	7b  18,046 0 110 0 18,156 0 0 0 0 0 98,350 19,806 11rent 05,493 0 05,493 stateme on all in	Current Year  293,120 0 275 0 293,395 21,858 0 0 258,188 280,046 13,349 End of Year  318,842 0 318,842 ents, and to the best of formation of which

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . .

Firm's name

Firm's address 🟲

**Paid** 

Preparer

**Use Only** 

Firm's EIN 🟲

Phone no

Yes No

Form 990	(2012)
Down TIT	Ctata

age <b>2</b>
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4e	Total program ser	vice expenses <b>F</b>	276,643			
	(Expenses \$	·	uding grants of \$	21,858 )(Re	venue \$	0 )
4d	· -	rvices (Describe in Sche	•			
	Transfer funds from O direction of OpenOffice		ed entity formerly associated wit	h Software in the Publi	c Interest to the Apache Ope	enOffice project at the
	(Code	) (Expenses \$	21,858 including gran	ts of \$	21,858 ) (Revenue \$	0)
	The organization prov	ides computer server hosting f	or its associated unincorporated e	entities		
<b>4</b> c	(Code	) (Expenses \$	51,542 including gran	ts of \$	) (Revenue \$	0)
	The organization prov	ides travel sponsorship for peo	ple working in the area of open s	source software		
4b	(Code	) (Expenses \$	90,453 including gran	ts of \$	) (Revenue \$	0)
		sors conferences for people work planning, support, and techn	orking in the area of open source ical assistance	software Most confere	ences are paid for by uninco	rporated entities which rely
4a	(Code	) (Expenses \$	112,790 including gran	·	) (Revenue \$	0 )
4	expenses Section	501(c)(3) and 501(c)(4)	e accomplishments for each ) organizations are required each program service repor	to report the amou		•
	If "Yes," describe t	hese changes on Schedu	le O			, ,
3	<del>-</del>	n cease conducting, or m	nake sıgnıfıcant changes ın	how it conducts, ai	ny program 	┌ Yes ┌ No
	If "Yes," describe t	hese new services on Sc	hedule O			
2	Did the organizatio the prior Form 990	•	int program services during	the year which we	re not listed on	┌ Yes ┌ No
rod	uct					
edis	tribution and use of		grammers to use the GNU G evelopers to distribute doc			
			ot-for-profit organization w			
1	Briefly describe th	e organization's mission				
Par		<del>-</del>	ce Accomplishments onse to any question in this	Part III		
• • • • • • • • • • • • • • • • • • • •	(= - = /					raye

# 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 📆	2	Yes	
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		No
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," complete Schedule C, Part II	4		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
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		No
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		Νο
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		Νο
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		No
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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line $1^2$ If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and 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		Νo
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		No
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 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part	,		
		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $\$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	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		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

F C. I	Statements Regarding Other IRS Fillings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0		1 00	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
D	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No," 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)?	4a		Νo
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
			1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
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	6a		Νo
h	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
U	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	7a		
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	<del></del>		
u	These, indicate the number of forms 5252 med during the year	1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
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?			
		8		
9	Sponsoring organizations maintaining donor advised funds.		1	
а	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			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
U	against amounts due or received from them )			
		]		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
	This which the organization is needsed to issue qualified fleath plans	1		
	Enter the amount of reserves on hand	] 1 -		_
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes," has it filed a Form 7.20 to report these payments? If "No," provide an explanation in Schedule O	14h	1	i

Se	ection A. Governing Body and Management		· ·	
1a	Enter the number of voting members of the governing body at the end of the tax		Yes	No
	year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νο
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	_	ıe Codi	
	Tellon Bill offices (This section B requests information about policies flot required by the Internal K		Yes	No.
			163 1	110
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	163	
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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing		163	
b 11a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	165	No
b 11a 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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b	165	No
b 11a b 12a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	163	No No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a		No No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	[2]	No No
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10b 11a 12a 12b		No No
b 111a b 112a b c 13	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13		No No No
b 11a b 12a c 13 14	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13		No No No
b 111a b 112a c 113 114 115 a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b  11a  12a  12b  12c  13  14		No No No
b 111a b 112a c 113 114 115 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14		No No No No No No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	2	No No No No No No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  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	10b  11a  12a  12b  12c  13  14  15a  15b		No No No No No No
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  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?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b		No No No No No No
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  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?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b		No No No No No No

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

interest policy, and financial statements available to the public during the tax year

►Michael C Schultheiss PO Box 501248 Indianapolis, IN (317)455-5689

# 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than son is	one bot	not box h ar	chec k, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Clint Adams	1	×						0	0	C
Director	0							, and the second		
(2) Robert Brockway Director	1	х						0	0	C
(3) Joshua D Drake	0	-								
Director		X						0	0	C
(4) James R Kaplowitz	0	<del>                                     </del>								
Director	0	X						0	0	C
(5) Martin Zobel-Helas	1									
Director	0	X						0	0	C
(6) A D Barksdale Garbee II	5									
President	0			X				0	0	(
(7) Joerg Jaspert	1			<u>,,</u>						_
Vice-President	0			X				0	0	C
(8) Jonathan McDowell	1			,				0	0	,
Secretary	0			X				0	0	C
(9) Michael Schultheiss	5			х				0	0	
Treasurer	0			_^				0	O	C
					_					
			<u> </u>	_	_					

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

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t	ition ( han d on is	ne l both	oox, an	heck unless officer stee)	;	(E Repor comper from organiza	table sation the tion (W-	(E) Reportable compensation from related organizations (W	/-	(F) Estima amount of compens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		organizati relate organiza	ed
												+		
												+		
1b c	Sub-Total	 ts to Part VII. S	· · ·	Α.	•			•						
d	Total (add lines 1b and 1c) .				٠.			<b> -</b>		C		0		0
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho receive	d more th	ian	•		
													Yes	No
3	Did the organization list any <b>f</b> oon line 1a? <i>If</i> "Yes," complete S							yee,	or highes	t compen	sated employee	3		No
4	For any individual listed on line organization and related organ individual													
5	Did any person listed on line 1									anızatıon	or individual for	4		No_
	services rendered to the orgar	nzacion <i>t IT "Ye</i> s	, compi	ete S	спеа	uie J	i ior su	сп р	EISON .			5		No_
Se 1	ection B. Independent Co Complete this table for your five	ve highest comp												
	compensation from the organiz	zation Report co	ompens	atıon	for	the d	alenda	arye	ar ending	with or wi	thin the organizat (B)	ion's	tax year (C	
	N	lame and business	address							Des	cription of services	$\exists$	Comper	sation
2	Total number of independent co	ntractors (inclu-	dına but	tnot	lımıt	ed t	o those	e list	ed above)	who rece	ived more than			

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

Part V	4444	Check if Schedule O contains a response to any due	ction	in this Dart \/III			_
		Check if Schedule O contains a response to any que		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
छ छ	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues 1b	0				
<u>9</u> ∰	С	Fundraising events 1c	0				
ifts, ar ∠	d	Related organizations 1d	0				
, G	e	Government grants (contributions) 1e	0				
ons Sir	f	<del></del>	 3,120				
uti. Ter	1	similar amounts not included above					
ξ₽	g	Noncash contributions included in lines 1a-1f \$	0				
ind Ind	h	Total. Add lines 1a-1f		293,120			
		Business C	ode				
mue	2a	Business C	oue				
e ve	ь						
ěΉ	c						
ir vic	d						
Program Service Revenue	e						
Iran	f	All other program service revenue		0	0	0	0
્ર્ર			_				
	g 3	Total. Add lines 2a-2f	<b>•</b>	0			
		and other similar amounts)	►	275	275	0	0
	4	Income from investment of tax-exempt bond proceeds	•	0		0	0
	5	Royalties	•	0	0	0	0
	6-	(i) Real (ii) Person	nal				
	6a b	Gross rents 0 Less rental 0	0				
	_	expenses					
	C	or (loss)	U				
	d	Net rental income or (loss)	<b>•</b>	0	0	0	0
	7a	(I) Securities (II) Othe  Gross amount from sales of assets other	r 0				
	b	than inventory Less cost or other basis and sales expenses	0				
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	•▶-	0	o	0	0
Other Revenue	8a	Gross income from fundraising events (not including  \$0 of contributions reported on line 1c)					
Č.		See Part IV, line 18 a	0				
the	ь	Less direct expenses b	0				
ō	с	Net income or (loss) from fundraising events	►	0		0	0
	9a	Gross income from gaming activities See Part IV, line 19	0				
	ь	Less direct expenses b	0				
	С	Net income or (loss) from gaming activities		0	0	0	0
	10a	Gross sales of inventory, less returns and allowances .	0				
	ь	Less cost of goods sold <b>b</b>	0				
		Net income or (loss) from sales of inventory		0	0	0	0
		Miscellaneous Revenue Business C					
	11a						
	b						
	С						
	d	All other revenue		0	0	0	0
	e	Total. Add lines 11a-11d	•	0			
	12	Total revenue. See Instructions	▶	293,395	275	0	0
					2,3		vi

	990 (2012)  EIX Statement of Functional Expenses				Page <b>1</b>
	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All	other organizat	ions must comp	olete column (A )	
	Check if Schedule O contains a response to any question in this Pa				г
	t include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
, or	o, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	21,858	21,858		
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				
4	Benefits paid to or for members				
5	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	Other salaries and wages				
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
L1	Fees for services (non-employees)				
а	Management				
b	Legal	3,403		3,403	
c	Accounting	-			
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 Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	51,542	51,542		
 L5	Royalties	31,312	31,312		
16	Occupancy				
 L7	Travel	90,453	90,453		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	90,433	90,433		
19	Conferences, conventions, and meetings	112,790	112,790		
20	Interest	112,730	112,730		
21	Payments to affiliates			+	
22	Depreciation, depletion, and amortization				
23 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 amount exceeds 0.				
_	of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a					
Ь					
с		1			
d		-			
е	All other expenses	ļ			
25	<b>Total functional expenses.</b> Add lines 1 through 24e	280,046	276,643	3,403	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	158,431	1	63,511
	2	Savings and temporary cash investments	147,062	2	255,331
	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 Complete Part II of Schedule L		5	
ls	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 organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	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			
	ь	Less accumulated depreciation 10b	1	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)	305,493	16	318,842
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ιo.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabili		persons Complete Part II of Schedule L		22	
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	
φ Φ		Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
을	27	Unrestricted net assets	305,493	27	318,842
<u>면</u>	28	Temporarily restricted net assets	0	28	0
	29	Permanently restricted net assets	0	29	0
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
S O	30	Capital stock or trust principal, or current funds		30	
sets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
ASS	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	305,493	33	318,842
2	34	Total liabilities and net assets/fund balances	305,493	34	318,842

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	93,395
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	80,046
3	Revenue less expenses Subtract line 2 from line 1	3			13,349
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3	05,493
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3	18,842
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the i audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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DLN: 93493225018723

**Employer identification number** 

OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

SOFTWARE IN THE PUBLIC INTEREST INC

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. ▶ See separate instructions.

Open to Public Inspection

									11-33902		
	rt I			blic Charity Sta		•				nstruction	is.
	rganı		•	te foundation becaus	•		- ,	•	•		
1	<u> </u>		•	on of churches, or a				ection 170(	(b)(1)(A)(i).		
2		A scho	ol described	in <b>section 170(b)(1</b>	l <b>)(A)(ii).</b> (At	tach Sched	ule E)				
3	Г	A hosp	ital or a coo	perative hospital se	rvice organiz	ation descr	ibed in <b>sectio</b>	n 170(b)(1	.)(A)(iii).		
4	Γ	A medi	cal researcl	h organization opera	ted ın conjun	ction with a	hospital des	cribed in <b>s</b> e	ection 170(b)(	1)(A)(iii).	. Enter the
_	_			ty, and state							<del></del>
5	J		•	erated for the benefi	<del>-</del>	or universi	ty owned or o	perated by	a government	tal unit de:	scribed in
	_			(A)(iv). (Complete P	•						
6		A feder	al, state, or	local government o	government	al unit desc	rıbed ın <b>secti</b>	ion 170(b)(	1)(A)(v).		
7	<u>~</u>			at normally receives			support from	a governm	ental unit or f	rom the ge	neral public
8	Г			n 170(b)(1)(A)(vi). described in <b>sectio</b> r			mplete Part II	[ )			
9			-	at normally receives			•	-	butions, mem	bership fe	es, and gross
		_		ities related to its e			* *		•		· =
				oss investment inco	· ·	=					
				ganızatıon after June						•	
10	Г	•	,	ganized and operated	•			•	•		
11	Ė	_		ganized and operated						o carry ou	t the purposes of
				ly supported organiz							
				bes the type of supp							
		a l	Type I	<b>b</b> Type II <b>c</b>	Type II	I - Function	ially integrate	ed <b>d</b>	Type III - No	on-function	nally integrated
е	Γ	•	_	ox, I certify that the	_				, ,		•
				on managers and ot	her than one	or more pub	olicly support	ed organiza	itions describ	ed in secti	on 509(a)(1) or
f			1 509(a)(2)	received a written de	etermination	from the IR	Sthatitisa	Tyne I Tyi	ne II or Tyne	III sunno	rtıng organizatıon
•			this box	received a written a	ccciiiiiacioii	monn the riv	S that it is a	1 ypc 1, 1 y	5c 11, 01 1 ypc	III Suppo	
g		Since A	ugust 17, 2	2006, has the organ	ızatıon accep	oted any gift	or contributi	on from any	of the		•
			ng persons?								
		• • •		rectly or indirectly o	•		-	persons de	escribed in (ii)		Yes No
				governing body of th		_	n?				lg(i)
		• •	•	er of a person descr	` ,						.g(ii)
				lled entity of a perso						11	g(iii)
h		Provide	e the follown	ng information about	the supporte	ed organizat	:ion(s)				
(i	) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is t	the	(v) Did you	ı notıfy	(vi) Is	the	(vii) A mount of
•	uppoi		(,	organization	organizati		the organi	•	organizat		monetary
organiz		ation		(described on	col (i) list		ın col (i) d	•	col (i) org		support
				lines 1 - 9 above	your gove	_	suppor	t?	ın the U	S ?	
				or IRC section (see	docume	nt/					
				instructions))		1		1		1	_
					Yes	No	Yes	No	Yes	No	
					I			1			

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 148,044 132,174 285,391 218,046 293,120 1,076,775 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 148,044 132,174 285,391 218,046 293,120 1,076,775 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from 1,076,775 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 285,391 148,044 132,174 218,046 293,120 1,076,775 Amounts from line 4 Gross income from interest, dividends, payments received on 2,630 461 72 110 275 3,548 securities loans, rents, rovalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) 11 Total support (Add lines 7 1,080,323 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 99 672 % Public support percentage for 2011 Schedule A, Part II, line 14 15 99 380 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2012 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt

	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513			-			
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
_	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 )						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support. (Add lines 9, 10c,						
4.4	11, and 12)				6.6th +	F01/-\/2\	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	c Support De	rcontogo				<u> </u>
	ction C. Computation of Publi Public support percentage for 2012 (			1.2 solumn (f))		1 1	
15				13, Column (1))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
18	Investment income percentage from						
					l	18	
19a	33 1/3% support tests—2012. If the o						id line 1 / is not

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

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Schedule I (Form 990)

### Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

Employer identification number

2012

DLN: 93493225018723

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990

Open to Public Inspection

Part I General Inform		s and Assistance				11-3390208	
Does the organization ma the selection criteria used Describe in Part IV the oi	ıntaın records to sub d to award the grants	stantiate the amount of the or assistance?					
		o Governments and receive					d "Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
(1) A pache Software Foundation	47-0825376	501(c)(3)	21,858	0	1		Transfer funds from O penOffice org, an unincorporated entity formerly associated with Software in the Public Interest to the A pache O penOffice project at the direction of O penOffice org
Enter total number of sectors Enter total number of other							1

	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV,	line 22
_	Part III can be duplicated if additional space is needed.	,	

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	( <b>d)</b> A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
SchI_P01_S00_L02	, ,	Grants are only provided to other organizations recognized as exempt under section 501(c)(3) of the Internal Revenue Code as directed by unincorporated entities who no longer which to be part of Software in the Public Intererest and thus direct a grant to another 501(c)(3) organization

Schedule I (Form 990) 2012

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As Filed Data -

DLN: 93493225018723

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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization	Employer identification number
SOFTWARE IN THE PUBLIC INTEREST INC	
	11-3390208

ldentifier	Return Reference	Explanation
F990_P06_S0A_L06	Form 990, Part VI, Section A, Line 6	Membership in Software in the Public Interest, Inc is open to any person who has made significant contributions to the free software community, as determined by the membership committee
F990_P06_S0A_L07a	Form 990, Part VI, Section A, Line 7a	The members of Software in the Public Interest, Inc elect its Board of Directors
F990_P06_S0B_L11b	Form 990, Part VI, Section B, Line 11b	No review process is currently in place
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	The organization's governing documents and policies are available on its website