Form 8	868 (Rev. 1-2014)		a a			Page	2
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box			_
Note.	Only complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	iled Form	3868.		
If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).				
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies nee	eded).	
						see instructions	_
Type o	Name of exempt organization or other filer, see instru	ctions.				on number (EIN)	
print				,		on name of (2111)	
File by the	MARINEPARENTS.COM, INC.				20-22	294408	
due date	for Number, street, and room or suite no. If a P.O. box is	ee instruc	tions.	Social se	curity numb		_
filing your return. Se	D O DOY 111E			Coolar oc	ourity riurii	001 (0014)	
instructio		oreign add	dress, see instructions.				
	COLUMBIA, MO 65205-1115	J					
Enter th	ne Return code for the return that this application is for (file	a separa	te application for each return)			0 1	٦
	,,,,						
Applic	ation	Return	Application			Return	
Is For		Code	Is For			Code	
	90 or Form 990-EZ	01				Oode	
Form 9	90-BL	02	Form 1041-A			08	_
Form 4	720 (individual)	03	Form 4720 (other than individual)		09		
Form 9		04	Form 5227		10	-	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	_
	90-T (trust other than above)	Form 8870			12		
	Do not complete Part II if you were not already granted	06		rioughy file	d Form 00		
<u> </u>	TRACY DELLA VE	CHTA	matic o-month extension on a prev	nously life	u FUIII 66	00.	
• The	books are in the care of P O BOX 1115 -			5			
Tele	phone No. ► 573-449-2003	0010					_
	e organization does not have an office or place of business	e in the Lle					
• If th	is is for a Group Return, enter the organization's four digit	Group Ex	emption Number (GEN)	If this is fo	r the whole	aroup shock this	_
box >		and atta	ach a list with the names and FINs o	f all momb	ore the ext	group, check this	5
	request an additional 3-month extension of time until			i all memb	ers trie exte	ension is ior.	_
	for calendar year 2013, or other tax year beginning	V LIII	, and endir				
	f the tax year entered in line 5 is for less than 12 months, or	hack ross		Final r	oturn		•
	Change in accounting period	ricok reas	initial return	I IIIai I	etum		
7 5	State in detail why you need the extension						
	ADDITIONAL TIME IS NEEDED TO	ZATHE	P THE INFORMATION	NECEC	CADV	O PTTP A	_
<u> </u>	COMPLETE AND ACCURATE RETURN.	JAIII	R THE INFORMATION	инспр	DAKI .	O FILE A	
	SOUTH THE THE THEORY.						
92	f this application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6060	antar the tentative tax less any				
	nonrefundable credits. See instructions.	, 01 0009,	enter the tentative tax, less any	0-	•	0	
_	f this application is for Forms 990-PF, 990-T, 4720, or 6069	onteren	v refundable gradite and estimated	8a	\$	0	•
	ax payments made. Include any prior year overpayment al		The second of the second secon				
	previously with Form 8868.	lowed as a	a credit and any amount paid			0	i.
_	Balance due. Subtract line 8b from line 8a. Include your pa		He Aleis Commercial Co	8b	\$	U	•
			in this form, it required, by using			0	
	FTPS (Electronic Federal Tax Payment System). See instr		st be completed for Part II	8c	\$	U	
Undern					f multipart	dan and hall-f	
it is true	enalties of perjury, I declare that I have examined this form, incluce, correct, and complete, and that I am authorized to prepare this fo	orm.	panying scriedules and statements, and t	o the best o	i iny knowle	uge and bellet,	
Signatu				D-7-	· 5/	13/110	
Signatu	I IIIe	CPA		Date	D/	10/14	

Form **8868** (Rev. 1-2014)

8868 Eorm

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

If yo	ou are filing for an Automatic 3-Month Extens ion are filing for an Additional (Not Automatic)	3-Month Exter	nsion, complete onl	ly Part II (on page 2 o	f this	form).		
Do no	ot complete Part II unless you have already be	een granted an	automatic 3-month	extension on a previo	usly f	iled Form 8868.		
a corp 8868 Return	ronic filing (e-file). You can electronically file to coration required to file Form 990-T), or an additional to request an extension of time to file any of notes for Transfers Associated With Certain Persections). For more details on the electronic filing	litional (not aut the forms liste sonal Benefit (omatic) 3-month ext d in Part I or Part II Contracts, which m	ension of time. You c with the exception o ust be sent to the II	an ele of For RS ir	ectronically file Form m 8870, Information paper format (see		
Par								
	poration required to file Form 990-T and re	equesting an a	automatic 6-month	extension—check thi	is ho	y and complete		
	only							
	her corporations (including 1120-C filers), partr							
	income tax returns.	,50,	oo, and tracto made	400 1 01111 1 00 1 10 109	door	arr exterision or time		
				Enter filer's identifyin	ıa nur	nber, see instructions		
T	Name of exempt organization or other filer,	see instructions.		Employer identification				
Type print	MARINEPARENTS.COM, INC							
	Number, street, and room or suite no. If a P	O hox see instr	ructions	Social security number	22944			
File by to	the	,		l and a security marrison	(0011	,		
filing yo	City, town or post office, state, and ZIP cod	e. For a foreign a	ddress, see instruction	NS.				
return.	See							
Enter	the Return code for the return that this applica	tion is for (file a	separate application	n for each return) .		0 1		
Appl	ication	Return	Application			Return		
Is Fo		Code	Is For			Code		
Form	990 or Form 990-EZ	01	Form 990-T (corpo	oration)		07		
	1990-BL	02	Form 1041-A	ration		08		
	4720 (individual)	03	Form 4720 (other t	han individual)		09		
	1990-PF	04	Form 5227	man marvidual)		10		
	1 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069 11					
	1 990-T (trust other than above)	06	Form 8870		12			
			1 01111 007 0			12		
• The	books are in the care of ► KENNETH G GEEL							
						E.		
Tele	phone No. ► 573-445-8611	F	ax No. ▶					
	e organization does not have an office or place			hack this hav				
• If thi	s is for a Group Return, enter the organization'	s four digit Gro	up Exemption Numb	per (GEN)		. If this is		
	e whole group, check this box				> [to the same of the		
	with the names and EINs of all members the ex		t of the group, officer	K this box				
1	I request an automatic 3-month (6 months for		required to file Form	990-T) extension of ti	ime			
				organization named a		The extension is		
	for the organization's return for:			organization named a	20.0	. The extendion is		
	► ✓ calendar year 20 13 or							
	and the desired desire							
	► □ tax year beginning	. 20	, and ending			20		
2	If the tax year entered in line 1 is for less than	12 months. ch	eck reason: Initia	al return Final retur	rn			
	Change in accounting period	,						
3a	If this application is for Forms 990-BL, 990-Pl	F, 990-T, 4720,	or 6069, enter the te	entative tax, less any				
	nonrefundable credits. See instructions.		,		3a	\$		
b	If this application is for Forms 990-PF, 990)-T, 4720, or 6	6069, enter any refu	undable credits and		-		
	estimated tax payments made. Include any pr	ior year overpa	syment allowed as a	credit.	3b	\$		
С	Balance due. Subtract line 3b from line 3a. In			if required, by using				
	EFTPS (Electronic Federal Tax Payment Syste	em). See instruc	ctions.		3c	\$		

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

AI	or the	2013 calendar year, or tax year beginning	and	ending										
В	Check if applicable	C Name of organization			D Employer identific	cation number								
	Addres	MARINEPARENTS.COM, INC.												
	Name change	D : D : .			20-2	294408								
	Initial return	Number and street (or P.O. box if mail is not deliv	vered to street address)	Room/suite	E Telephone number									
	Termir			, riodinijouno		449-2003								
	Ameno		IP or foreign postal code	1	G Gross receipts \$	1443529.								
	Applic				H(a) Is this a group re									
	pendir	F Name and address of principal officer:TRAC		A	for subordinates									
		P.O. BOX 1115, COLUMBIA,			H(b) Are all subordinates in									
1	Гах-ехе		(insert no.) 4947(a)(1)	or 527		list. (see instructions)								
		e: MARINEPARENTS.COM	(0,	H(c) Group exemption									
			ociation Other >	L Year		State of legal domicile: MO								
	art I	Summary				, , , , , , , , , , , , , , , , , , ,								
(1)	1	Briefly describe the organization's mission or most s	significant activities: SUPP	ORT FO	R MARINES A	ND THEIR								
Activities & Governance	1	FAMILIES												
rna	1													
ove	3	Number of voting members of the governing body (9											
Ğ	4	Number of independent voting members of the gov	erning body (Part VI, line 1b)		3	6								
88		Total number of individuals employed in calendar ye				49								
Vitie		Total number of volunteers (estimate if necessary)				297								
cti	7 a	Total unrelated business revenue from Part VIII, colo	umn (C), line 12		7a	0.								
٩		Net unrelated business taxable income from Form 9				0.								
<u>•</u>					Prior Year	Current Year								
	8	Contributions and grants (Part VIII, line 1h)			303461.	329993.								
Revenue	1	Program service revenue (Part VIII, line 2g)		4265.	4808.									
eve		Investment income (Part VIII, column (A), lines 3, 4,		8.	56.									
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			357014.	340949.								
		Total revenue - add lines 8 through 11 (must equal F			664748.	675806.								
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)											
		Benefits paid to or for members (Part IX, column (A)			0.	0.								
S		Salaries, other compensation, employee benefits (P			240758.	283194.								
Expenses		Professional fundraising fees (Part IX, column (A), lir			0.	0.								
cbe		Total fundraising expenses (Part IX, column (D), line												
ш		Other expenses (Part IX, column (A), lines 11a-11d,			369898.	410290.								
		Total expenses. Add lines 13-17 (must equal Part IX			610656.	693484.								
		Revenue less expenses. Subtract line 18 from line 1			54092.	-17678.								
Net Assets or Fund Balances		•		Ве	ginning of Current Year	End of Year								
sets	20	Total assets (Part X, line 16)			279106.	302837.								
t As	21	Total liabilities (Part X, line 26)			53666.	95075.								
Fun	22	Net assets or fund balances. Subtract line 21 from I	ine 20		225440.	207762.								
Pa	art II	Signature Block												
Und	er pena	lties of perjury, I declare that I have examined this return, i	ncluding accompanying schedule	es and statem	ents, and to the best of my	y knowledge and belief, it is								
true	, correc	t, and complete. Declaration of preparer (other than officer	is based on all information of w	hich preparer	has any knowledge.	/								
		1 / hours Jella	Vecchi		11/5/	2014								
Sig	n	Signature of officer			Date /									
Her	e		RESIDENT											
		Type or print name and title			Data Jai	DTIN								
		Print/Type preparer's name	Preparer's signature	104	Date Check If self-employe	PTIN								
Pai			Dunet N Dell	TR	/									
	parer	Firm's name KENNETH G GEEL		K.	Firm's EIN	43-1122552								
Use	Only	Firm's address KENNETH G GEEL CE												
		PO BOX 7087, MO 6			Phone no.57	3-445-8611								
Ma	v the IF	RS discuss this return with the preparer shown above	/e? (see instructions)			X Yes No								

orm 990 (2013) MARINEPARENTS.COM, INC.	20-2294408	Page 2
Part III Statement of Program Service Accomplishments		
Check if Schedule O contains a response or note to any line in this Part III		
1 Briefly describe the organization's mission:		
SUPPORT FOR MARINES AND THEIR FAMILIES		
2 Did the organization undertake any significant program services during the year which were not listed on		
the prior Form 990 or 990-EZ?	Yes	X No
If "Yes," describe these new services on Schedule O.		22 140
3 Did the organization cease conducting, or make significant changes in how it conducts, any program service	es? Ves	X No
If "Yes," describe these changes on Schedule O.	55: L1es	
Describe the organization's program service accomplishments for each of its three largest program services	as massured by expenses	
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to		
revenue, if any, for each program service reported.	Juliers, the total expenses, a	ariu
	FFC	012
	evenue \$56	013.
PROVIDE EMOTIONAL & SPIRITUAL SUPPORT AND ENCOURAGEMEN		
TO MARINES AND THEIR FAMILIES. PROVIDE RELIABLE RESOUR	RCES FOR	
INFORMATION ABOUT THE U.S. MARINE CORPS		
	A	
4b (Code:) (Expenses \$ 36335 • including grants of \$) (B	. 27	1 5 2 \
/ the state of the		<u>152.</u>)
SENT THOUSANDS OF CARE PACKAGES TO MARINES STATIONED	LN IRAQ AND	
AFGHANISTAN		
120211	00	C 1 1 .
		<u>641.</u>)
GOLD STAR FAMILY SUPPORT AND PURPLE HEART HERO SUPPORT	Γ.	
4d Other program services (Describe in Schedule O.)		
(Expenses \$ including grants of \$) (Revenue \$)	
)	90 (2013)

Form 990 (2013) MARINEPARENTS . COM , INC . Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
0	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			Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		- 11
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
h	Part VI	11a	X	
D	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	446		Х
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
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		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
00	complete Schedule G, Part III	19		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
D	ii 185 to line 20a, did the organization attach a copy of its addited linancial statements to this return?	200		

Form **990** (2013)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
-	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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		- 21
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	06		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		Λ
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
				v
20	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		X
28	instructions for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer director tructed or key employee? If "Vee " complete Schoolide I. Dort II.	00	v	The same
a		28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X	
С	,		37	
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	37
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization 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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

2013) MARINEPARENTS.COM, INC. Statements Regarding Other IRS Filings and Tax Compliance

	Check it Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			du maria s
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Service of		State
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule 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		X
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		\$ 14 14 15	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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	_		v
h	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	6a		X
b		6h		
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
a	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?	70		X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		Λ
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70		
Ŭ	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		4-
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	4 100		
	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.			
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:	Story.		
	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	4-1-1		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against		No.	
	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			a state i
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	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		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
b	organization is licensed to issue qualified health plans			Par Notes
•	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		103	140
	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	X	
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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		11a	Х	-
b				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	7286		
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed ► NONE			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	/ailab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizati	on: 🕨		
	TRACY DELLA VECCHIA - 573-449-2003			
	P O BOX 1115, COLUMBIA, MO 65205-1115			

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

(A)	(B)	T		((C)			(D)	(E)	(F)
Name and Title	Average	(-1-		Pos	itior	1		Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson	than is bo	th an	compensation	compensation	amount of
	week		cer ar	nd a d	lirecto	or/trus	stee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	or di	99			ated		organization	(W-2/1099-MISC)	from the
	organizations	rustee	trust		99	npens		(W-2/1099-MISC)		organization
	below	dual t	tiona		nploy	st con	_			and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) TRACY DELLA VECCHIA	50.00		_		_	1 0				
PRESIDENT		X		X				52654.	0.	0.
(2) BARB PATTERSON	30.00							32034.	0.	0.
VICE PRES/SECRETARY		X		X				0.	0.	0.
(3) KENNETH G GEEL	0.50								0.	<u> </u>
TREASURER		X		X				0.	0.	0.
(4) LUIGI DELLA VECCHIA	20.00							0.	0.	0.
DIRECTOR OF INFORMATION TE		X						30844.	0.	0.
(5) LAURA FLY	10.00							300111	0.	0.
DIRECTOR OF COMMUNITY RELA		X						0.	0.	0.
(6) BARB PATTERSON	25.00								0.	<u>.</u>
DIRECTOR OF OUTREACH SERVI		X						0.	0.	0.
(7) LT. CAREY H. CASH	0.00									0.
ADVISORY BOARD MEMBER		Х						0.	0.	0.
(8) COLONEL BRYAN P.MCCOY	0.00									<u> </u>
ADVISORY BOARD MEMBER		X						0.	0.	0.
(9) DR, NANCY WELCH	0.00									<u> </u>
DIRECTOR OF COMBAT RECOVER		X						0.	0.	0.
(10) MICHAEL J MURPHY	10.00									
DIRECTOR OF DEVELOPMENT		X						0.	0.	0.
(11) SANDRA D ROBINSON	35.00									
DIRECTOR OF ONLINE SUPPORT								0.	0.	0.
(12) SUSAN KRISTOL	25.00									
DIRECTOR								0.	0.	0.
				_						
									-	
		\dashv	-	-	-					
		\dashv	+	\dashv						

332007 10-29-13

	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees			ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do	not c	Pos		than	one	Reportable	Reportable		Es	timat	ed
		hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation		am	ount	of
		week (list any		T al	T a c	Tiecto	T	(ee)	from	from related			other	•
		hours for	or director						the	organizations	.			ation
		related	or d	ee			sated		organization	(W-2/1099-MISC	;)		om th	
		organizations	ruste	trus		99	nben		(W-2/1099-MISC)				aniza	
		below	dualt	Itiona	_	nploy	st co	-					l rela nizat	
		line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ııızaı	10113
										<	_			
											_			
	,													
											_			
											+			
											+			
											+	-		
				- 4										
											+			
											+			
1h	Sub-total							_	02400		_			
10	Sub-total Total from continuation about to Post VI						اا		83498.		0.			0.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								83498.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	o re	eceived more than \$100,	000 of reportable				
	compensation from the organization													0
2	Did the examination list and form											F1 = - 10/10 No	Yes	No
3	Did the organization list any former officer,	director, or tru	stee	, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on		S. Head		
	line 1a? If "Yes," complete Schedule J for se	uch individual										3		X
4	For any individual listed on line 1a, is the su	m of reportable	e co	mpe	ensa	tion	and	oth	ner compensation from t	he organization				To order
_	and related organizations greater than \$150),000? If "Yes,'	" COI	mple	ete S	Sche	dule	J fo	or such individual			4		X
5	Did any person listed on line 1a receive or a							elate	ed organization or individ	dual for services				
C	rendered to the organization? If "Yes," com	olete Schedule	J fo	or su	ich į	oers	on					5		X
	tion B. Independent Contractors													
1	Complete this table for your five highest con	mpensated ind	lepe	nde	nt co	ontr	acto	rs th	hat received more than S	\$100,000 of compe	ensat	ion fr	om	
	the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith o	or wi	thin	the organization's tax y	ear.				
	(A)								(B)			(C)		
	Name and business	address	NC	NE	;			_	Description of se	ervices	Coi	mpen	satio	n
								+						
2	Total number of independent contractors (in		ot lin	nited	to t	thos	e lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	ation >				0)							
											_	0	00 "	2012)

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
Gur	b							
Am Am	С	Fundraising events	1c					
Giff lar	d	Related organizations	1d					
ns,		Government grants (contribut						
er S	f	All other contributions, gifts, gran						
F		similar amounts not included abo		329993.				
nd on		Noncash contributions included in lines			3 2 2 3			
<u>a</u> C	h	Total. Add lines 1a-1f			329993.			
Program Service Revenue	2 a	ADVERTISING		Business Code 900099	4808.	4808.		
n Se	С							
Rev	d	-						
rog	е							
-		All other program service reve						C1 COMMON
-		Total. Add lines 2a-2f			4808.			
	3	Investment income (including			5.6			
		other similar amounts)			56.	56.		
	Income from investment of tax-exempt bond proRoyalties		· -					
	5	noyallies	(i) Real	The second secon	CHENY 1		The state of the s	
	6 2	Gross rents	(i) Neai	(ii) Personal				
		Gross rents Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	(1)	(ii) Othor				
	b	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)						
		Net gain or (loss)						
<u>a</u>		Gross income from fundraising						
_		including \$	of					
3ev		contributions reported on line						
Other Reven		Part IV, line 18						
e e		Less: direct expenses						
		Net income or (loss) from fund						
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses Net income or (loss) from gam				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		in the state of the
		Gross sales of inventory, less						
	10 u	and allowances		1108672.				
	b	Less: cost of goods sold		767723.				
		Net income or (loss) from sale			340949.	340949.		
		Miscellaneous Revenu		Business Code		3103131		
	11 a			22 22 30				and sometiments of the first of the second
	b							
	С	1						
	d	All other revenue						
	е	Total. Add lines 11a-11d						
0000	12	Total revenue. See instructions.			675806.	345813.	0	
332009 10-29-	13							Form 990 (2013)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b. (A) Total expenses (B) (**D**) Fundraising Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 52654. 36858. 10531. 5265. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 193648. 178226. 15422 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 36892. 34504. 1985. 403. Fees for services (non-employees): 11 Management a Legal Accounting _____ 13502. 13502. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 28162. 28162. Office expenses 13 7337. 7337. Information technology 14 14366. 14366. 15 Royalties 16 Occupancy 47372. 47372 17 Travel 9856. 9856. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 13138. 13138. 23 Insurance 37833. 37833. 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.) OUTREACH SERVICES TO MA 167038. 167038. BANK CHARGES/CREDIT CAR 36564. 36564. PRINTING/POSTAGE/SHIPPI 19464 19464. d CONTRACT LABOR 6827. 6827. e All other expenses 8831 8831. 25 Total functional expenses. Add lines 1 through 24e 693484. 646376. 41440 5668. 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)

Form 990 (2013)
Part X Balance Sheet

-		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			43719	. 1	77500
	2	Savings and temporary cash investments			74561		42047
	3	r leages and grants receivable, net			, 1301	3	42047
	4	Accounts receivable, riet		N. 1900 - CONST. 1900	6123		2051
	5	Loans and other receivables from current and f	ormer of	ficers, directors.			2031
		trustees, key employees, and highest compens	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual	/				
		section 4958(f)(1)), persons described in section	n 4958(c	(3)(B), and contributing		Lan S	
		employers and sponsoring organizations of sec	tion 501	(c)(9) voluntary			
ets		employees' beneficiary organizations (see instr)	. Comple	ete Part II of Sch I		6	
Assets	7	Notes and loans receivable, net				7	
4	8	inventories for sale or use			111273.		128313.
	9	repaid expenses and deferred charges			1112/5	9	7310.
- 1	10a	Land, buildings, and equipment: cost or other				9	7310.
		basis. Complete Part VI of Schedule D	10a	118100.		The second	
	b	Less: accumulated depreciation	10b	72484.	43430.	10c	4FC1C
	11	Investments - publicly traded securities			40400.	1	45616.
	12	Investments - other securities. See Part IV, line			11		
	13	Investments - program-related. See Part IV, line			12		
	14	Intangible assets				13	
	15	Other assets. See Part IV, line 11			14		
	16	Total assets. Add lines 1 through 15 (must equal	al line 34	Δ	279106.	15	200025
	17	Accounts payable and accrued expenses			53666.	16	302837.
	18	Grants payable			33000.	17	95075.
	19	Deferred revenue			18		
	20	Tax-exempt bond liabilities				19	
	21	Escrow or custodial account liability. Complete F	Part IV of	Schedulo D		20	
S	22	Loans and other payables to current and former	officers	directors trustoss		21	
Ĭ		key employees, highest compensated employee	s and d	isqualified persons			
Liabilities		Complete Part II of Schedule L	o, and a	loqualined persons.			
5 2	23	Secured mortgages and notes payable to unrela	ted third	nartice		22	
2	24	Unsecured notes and loans payable to unrelated	third no	ortics		23	
12	25	Other liabilities (including federal income tax, pay	vahles to	related third		24	
		parties, and other liabilities not included on lines	17-24)	Complete Dort V of			
		Cala advis D					
2	26	Total liabilities. Add lines 17 through 25			F2666	25	0-0
		Organizations that follow SFAS 117 (ASC 958)		horo	53666.	26	95075.
S		complete lines 27 through 29, and lines 33 and		here and			
2 2		Unrestricted net assets					
2 2	28	Temporarily restricted net assets	• • • • • • • • • • • • • • • • • • • •			27	
2 2	29					28	
5		Organizations that do not follow SFAS 117 (AS	C 958)	check horo		29	The second second
wet Assets of Fund balances		and complete lines 30 through 34.	. 5 555),	OHOOK HEIE			
3 3		Capital stock or trust principal, or current funds			0	200	
3 3	1	Paid-in or capital surplus, or land, building, or equ	linment :	fund	0.	30	0.
3	2	Retained earnings, endowment, accumulated inc	ome or	other funds		31	0.
3	3	Total net assets or fund balances	O1110, 01	oution fulfus	225440.	32	207762.
	4	Total liabilities and net assets/fund balances			225440. 279106.	33	207762.
		and the second s			4/3100.	34	302837. Form 990 (2013)

Form **990** (2013)

	MARINEPARENTS.COM, INC.	20 22	110	· -	
Pa	Reconciliation of Net Assets	20-22	9440	S P	age 12
	Check if Schedule O contains a response or note to any line in this Part XI				
		T T			
1	Total evenue (must equal Part VIII, column (A), line 12)	1	4	750	306.
2	Total expenses (must equal Part IX, column (A), line 25)				
3	Hoveride less expenses. Subtract line 2 from line 1	2			484.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			578.
5	Net unrealized gains (losses) on investments	4		4254	<u> 140.</u>
6	Donated services and use of facilities	5			
7	Investment expenses	6			
8	Prior period adjustments	8			
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,	9			0.
	column (B))	10	_	0075	160
Pa	Triancial Statements and Reporting				762.
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			res	NO
	If the organization changed its method of accounting from a prior year or checked "Others" explain in Calendar II	0			
2a	were the organization's financial statements compiled or reviewed by an independent accountant?		0-	X	
	The statements for the year were compiled or reviewed		2a	Λ	
	separate basis, consolidated basis, or both:	ona	- 10		
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		Market 1-54	37	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	hacia	2b	X	
	consolidated basis, or both:	basis,			
	X 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 oversight of the	o audit	11.25		
	review, or compliation of its financial statements and selection of an independent accountant?		0	v	18076
	the organization changed either its oversight process or selection process during the tay year explain in Selection	ali da O	2c	X	STREET,
3a	As a result of a rederal award, was the organization required to undergo an audit or audits as set forth in the Signal	alo Audit			
	Act and Olvis Circular A-133?		0-	No. of the last	v
b	199, and the organization undergo the required audit or audits? If the organization did not undergo the require	ad audit	3a		_X_
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	eu auuit	3b		
	y addito			990	2013)
			FOITH	000	2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Name of the organization

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

1990. Inspection

Part I	Reason	MARINI	EPARENTS . COM,	INC.					Linploye	20-229		
	i i casoi	TIOI Public Ch	parity Status (All organ	nizations n	nust compl	ete this p	art.) See in	structions	3.			
ine orgai	nization is no	t a private foundation	on because it is: (For lines	s 1 throug	h 11 check	conty one	hov)					
'	A church, c	convention of churc	hes, or association of chu	urches des	scribed in s	section 17	70(b)(1)(A)	(i).				
2	A SCHOOL GE	escribed in section	170(b)(1)(A)(ii). (Attach S	Schedule E	Ξ.)							
3	Anospital	or a cooperative hos	spital service organizatior	n describe	d in sectio	n 170(b)(1)(A)(iii).					
4 📖	A medical r	esearch organizatio	on operated in conjunction	n with a ho	ospital des	cribed in	section 17	'0(b)(1)(A)	(iii). Ente	r the hospit	al's na	me
	only, and ot	a.c										,
5	An organiza	ation operated for the	ne benefit of a college or i	university	owned or c	perated b	y a gover	nmental u	nit descri	bed in		
	Section 17	U(b)(1)(A)(IV). (Com	ipiete Part II.)									
6	A federal, s	tate, or local goverr	nment or governmental ur	nit describ	ed in secti	on 170(b)	(1)(A)(v).					
7	An organiza	ition that normally r	eceives a substantial par	t of its sup	port from a	a governn	nental unit	or from th	e denera	l public dos	oribad	in
	00000011 111	Application (Court	Diete Fart II.)			0		or monn a	io genera	i public des	cribed	Ш
8	A communi	ty trust described ir	section 170(b)(1)(A)(vi)	. (Complet	e Part II.)							
9 X	An organiza	tion that normally re	eceives: (1) more than 33	1/3% of i	ts support	from cont	ributions	mamharel	nin food	and avecs		,
	401111100101	area to its exempt	runctions - subject to cert	ain excep	tions, and	(2) no moi	re than 33	1/30/ of it	C CUIDACE	d fuere and		
	income and	unrelated business	s taxable income (less sec	ction 511 t	ax) from bu	usinesses	acquired	by the oro	anization	ofter lune	on to	imeni
	Occ Section	1 303(a)(2). (Comple	ete Part III.)						arnzation	alter Julie	30, 19	75.
10	An organiza	tion organized and	operated exclusively to te	est for pub	olic safety.	See secti	on 509(a)	(4)				
11	An organiza	tion organized and	operated exclusively for t	he benefit	of, to perf	orm the fi	inctions of	f or to oar	n, out the			
	more public	ly supported organi	zations described in sect	ion 509(a)	(1) or secti	on 509(a)	(2) Soc so	otion 500	ry out the	purposes	of one	or
	describes th	e type of supportin	g organization and comp	lete lines	11e through	h 11h	(2). Oee se	ระแอก อบร	(a)(3). On	ieck the box	that	
	a Type	l b	Type II c T	vpe III - Fi	unctionally	integrate	4	d Tvi	oo III Ni-			
e	By checking		hat the organization is no	t controlle	d directly o	r indirect	y by one e	a	oe III - No	n-functiona	lly inte	grated
	foundation r	nanagers and other	than one or more public	v support	ed organiza	ations dos	y by one c	or more as	equalified	persons of	ner tha	ın
f	if the organiz	zation received a w	ritten determination from	the IRS th	at it is a Tu	no I Type	oll or Tue	section 50	9(a)(1) or	section 509	$\theta(a)(2)$.	
	supporting of	organization, check										
g			organization accepted a	ny aift or c	contribution	from on						
	(i) A perso	n who directly or in	directly controls, either a	lone or to	aothor with	nom any	or the foll	owing per	sons?			
	the gov	erning body of the	supported organization?	ione or to	getrier with	persons	described	in (ii) and	(III) below	,	Yes	No
	(ii) A family	member of a perso	on described in (i) above?							11g(i)		
	(iii) A 35%	controlled entity of	a person described in (i) o	or (ii) abov						11g(ii)		
h	Provide the f	ollowing information	n about the supported or	ganization	e (11g(iii)		
		5	about the supported of	garnzanon	(8).							
(i) Name (of supported	/ii) EIN	(iii) Type of average time	(iv) Ic tho	organization	(1.1) Did		()				
	nization	(ii) EIN	(iii) Type of organization	(IV) IS THE	organization	I WI I III WO						
0		I	I (described on lines 1-9	In col. (i) li	sted in your			organizati	on in col.	(vii) Amount	of mor	netary
			(described on lines 1-9 above or IRC section		sted in your	organizat	tion in col.	(vi) la organizati (i) organiz	ed in the		of mor port	netary
				governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section		sted in your	organizat	tion in col.	(i) organiz	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary
otal			above or IRC section	governing	sted in your document?	organizat (i) of you	tion in col. r support?	(i) organiz U.S	ed in the			netary

Form 990 or 990-EZ. 332021 09-25-13 Schedule A (Form 990 or 990-EZ) 2013

Page 2

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

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

Se	ection A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(a) 2011	(.1) 0010		
	Gifts, grants, contributions, and	(4) 2000	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions					4 7 8 9 9 9 9 9 9	
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(a) 2013	(f) Total
7	Amounts from line 4			(-)	(d) ZOTZ	(e) 2013	(f) Total
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10				The second second second		
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	(e) 2013 12 501(c)(3)	
	organization, check this box and stop tion C. Computation of Publi	here					
14	Public support parameters (c Support Per	centage				
14 15	Public support percentage for 2013 (li	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	%
162	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%
ioa	33 1/3% support test - 2013. If the o	rganization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or n	nore, check this box	and
h	stop here. The organization qualifies a	as a publicly suppo	orted organization				
~	oo non support test - 2012. If the o	rganization did no	t check a box on lir	ne 13 or 16a and I	ling 15 is 33 1/20/	or more sheet this	Lance
17a	and stop here. The organization quali	nes as a publicly s	upported organiza	tion			▶□
	10% -facts-and-circumstances test	- 2013. If the orga	anization did not ch	eck a box on line	13, 16a, or 16b, a	and line 14 is 10% or	more,
	and if the organization meets the "fact	test The organizat	es test, check thi	s box and stop he	ere. Explain in Par	t IV how the organiza	ation
b	meets the "facts-and-circumstances" t	- 2012 If the organizat	non quanties as a p	ublicly supported	organization		▶∟
-	10% -facts-and-circumstances test more, and if the organization meets the	e "facts and circur	metanoon" toot of	eck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 10	% or
	more, and if the organization meets the organization meets the facts-and-circ	umstances" test 7	The organization	ock this box and s	τορ nere. Explain	in Part IV how the	. —
18	Private foundation. If the organization	did not check a h	nov on line 12 160	16b 17c at 17b	y supported orga	nization	
		. a.a not oneck a L	on on line 13, 16a,	100, 17a, 0r 1/b,			>
					Sche	dule A (Form 990 or	990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 MARINEPARENTS . COM , INC . Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	delow, please comp	olete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(a) 2011	(-1) 0010	1,0040	
	Gifts, grants, contributions, and	(a) 2000	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")	188300.	242717.	271922.	303461.	329993.	1226202
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	276316.	716308.				
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5	464616.	959025.	1184703.	1342092.	1438665.	5389101.
7a	Amounts included on lines 1, 2, and						3303101.
	3 received from disqualified persons						0.
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						
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						0.
Sec	ction B. Total Support			The second second			5389101.
	ndar year (or fiscal year beginning in)	(a) 2009	(h) 2010	() 0044			
	Amounts from line 6	464616.	(b) 2010 959025.	(c) 2011 1184703.	(d) 2012		(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	472.	132.		1342092.		5389101.
b	Unrelated business taxable income	4/4.	134.	13.	8.	56.	681.
~	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	472.	120	1.2			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	4/2.	132.	13.	8.	56.	681.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	465088.	959157.	1184716.	1342100.	1438721	5389782.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x vear as a section	. 1438665. 538 (e) 2013 (f) 1 . 1438665. 5389 . 56. 56. 1438721. 5389 on 501(c)(3) organization,	ation
	check this box and stop here				,	· oo · (o)(o) organiza	▲
000	tion o. Computation of Publi	c Support Perd	centage				
15	Public support percentage for 2013 (li	ne 8, column (f) div	ided by line 13, co	olumn (f))		15	99.99 %
16	Public support percentage from 2012	Schedule A, Part II	I, line 15				99.98 %
Sec	tion D. Computation of Inves	tment Income	Percentage				70
17	Investment income percentage for 20	13 (line 10c, column	n (f) divided by line	e 13, column (f))		17	.01 %
18	Investment income percentage from 2	012 Schedule A, Pa	art III, line 17			18	.02 %
19a	33 1/3% support tests - 2013. If the	organization did no	t check the box o	n line 14, and line	15 is more than 33	3 1/3%, and line 17	7 is not
	more than 33 1/3%, check this box an	d stop here. The d	organization qualif	ies as a publicly s	upported organiza	tion	► X
b	33 1/3% support tests - 2012. If the	organization did no	t check a box on	line 14 or line 19a,	and line 16 is mor	e than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, ched	ck this box and sto	p here. The organ	nization qualifies a	s a publicly suppo	rted organization	
20	Private foundation. If the organization	did not check a bo	ox on line 14, 19a	, or 19b, check thi	s box and see inst	ructions	
	3 09-25-13					dule A (Form 990	or 990-EZ) 2013

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions).	rt IV		20-2294408 P
		Also complete this part for any additional information (See instructions)	b; and Part III, line 12.
		Gee instructions).	

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-FZ, or 990-BZ)

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

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

Organization to violen	MARINEPARENTS.COM, INC.	20-2294408
Organization type (chec	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization	n is covered by the General Rule or a Special Rule .	
Note. Only a section 501	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.
General Rule		
X For an organizat	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in monplete Parts I and II.	oney or property) from any one
Special Rules		
303(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reguno(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the ginn (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	ulations under sections reater of (1) \$5,000 or (2) 2%
total contribution	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribus of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or education for a complete Parts I, II, and III.	utor, during the year, cational purposes, or
If this box is checo	I(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribuse exclusively for religious, charitable, etc., purposes, but these contributions did not totacked, enter here the total contributions that were received during the year for an exclusively complete any of the parts unless the General Rule applies to this organization because it role, etc., contributions of \$5,000 or more during the year	il to more than \$1,000. religious, charitable, etc., received <i>nonexclusively</i>
at it illust allower 140 0	that is not covered by the General Rule and/or the Special Rules does not file Schedule B in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Forest the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	(Form 990, 990-EZ, or 990-PF), m 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Employer identification number

MARINEPARENTS.COM, INC.

Part I	Contributors (see instructions) Line duplicate and Contributors	2	0-2294408
-	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NAPLES VENTURES, LLC 8477 BAY COLONY DR 502 NAPLES, FL 34108-0741	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ROBERT DIROMUALDO		
	8477 BAY COLONY DR 502 NAPLES, FL 34108	\$5000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	PAUL SINGER FAMILY OFFICE 40 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
4	J&S RESTAURANTS, INC C/O TAMMY BIVENS PO BOX 2428 CLEVELAND, TN 37320	Total contributions \$5000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	CAPITAL ONE SVCS PO BOX 30285 SALT LAKE CITY, UT 84130	\$8406.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	JAMES MCCARTHY		D
	698 SHORELINE POINTE	\$6000 .	Person X Payroll Noncash (Complete Part II for
3452 10-24	EL DORADO HILLS, CA 95762		noncash contributions.)
10-64		0 1 1 1 5 -	

Employer identification number

MARINEPARENTS.COM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I in		J-2294408
(a)	(b)		
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BOB GRESHAM JR 2412 FM-1119 CENTERVILLE, TX 75833-1720	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	SCOTT SICKELS 323 SONGBIRD RD COLLIERVILLE, TN 38017	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	,	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3452 10-24			Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

MARINEPARENTS.COM. INC

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional areas in the	20-2294408
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 10-24-13		\$	

Name of orga			Employer identification number
Part III	PARENTS . COM , INC . Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, educate copies of Part III if addition	tc. contributions of \$1 000 or loss for	20-2294408 (7), (8), or (10) organizations that total more than \$1,000 for the state of the year. (Enter this information once.) \$\Bigsir \frac{20-2294408}{\text{state}} = \Bigsir \frac{1}{\text{state}} = \Bigsir \Bigsir \frac{1}{\text{state}} = \Bigsir \Bigsir \frac{1}{\text{state}} = \Bigsir \Bigsi
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
_			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Tran Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_		(e) Transfer of gift	
	Transferee's name, address, an		Relationship of transferor to transferee
_			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	3 ZIP + 4	Relationship of transferor to transferee

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MARINEPARENTS COM

Employer identification number

P	Organizations Maintaining Donor Advised Funds or Other Similar Funds or	20-2294408
	organization answered "Yes" to Form 990, Part IV, line 6.	Accounts. Complete if the
1	Total number at end of year	(b) Funds and other accounts
2	Total number at end of year	
3	Addredate grants from (during year)	
4	Aggregate grants from (during year)	
5	Aggregate value at end of year	
Ü	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	nds
6	are the organization's property, subject to the organization's exclusive legal control?	Yes No
•	and donor advisors in writing that grant funds can be used	a miles
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe impermissible private benefit?	rring
Pa		Yes No
1	Part IV	, line 7.
	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Property of a partition of an historical	lly important land area
	Preservation of open space	istoric structure
2		
_	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a coday of the tax year.	onservation easement on the last
	day of the tax year.	
а	Total number of conservation easements	Held at the End of the Tax Year
b	Total acreage restricted by concernation assembly	2a
c	and the state of t	2b
d	Number of conservation easements on a certified historic structure included in (a)	2c
_	and not on a historic structure	
3	listed in the National Register Number of conservation easyments modified transferred	2d
	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ year ►	nization during the tax
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	Yes No
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the ye	ne year -
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B	ar ▶ \$
	and section 170(h)(4)(B)(ii)?	(1)
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense staten	Yes No
	include, if applicable, the text of the footnote to the organization's financial statements that describes the org	nent, and balance sheet, and
	conservation easements.	janization's accounting for
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Sillilai Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement an	nd balance about wards of out
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	public contine provide in Det VIII
	the text of the footnote to its financial statements that describes these items.	public service, provide, in Part XIII,
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under SFAS 116 (ASC 958), to report in its revenue statement and battered under	alance about works of out bistories.
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public services to the service of public services to the services of t	wise provide the fellowing
	relating to these items:	vice, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	•
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	\$
		· ·

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2013

Scl	nedule D (Form 990) 2013 MARINE art III Organizations Maintaining Using the organization's acquisition, access	PARENTS . CO	M, I	NC.				20-2	2944	08	Page
3	Using the organization's acquisition, access	sion and other rece	Art, m	storical	reasures	, or Oth	er Simi	lar Ass	ets(cor	tinue	d)
	Using the organization's acquisition, access (check all that apply):	ssion, and other reco	ras, che	ck any of th	ne following t	hat are a s	ignificant	use of its	collect	ion ite	ems
	Public exhibition			-							
ı			d _	」Loan or ex	change prog	grams					
			е	Other							
4	Provide a description of the organization's										
5	Provide a description of the organization's During the year, did the organization solicit	collections and expla	ain how	they further	the organiza	tion's exe	mpt purp	ose in Pa	rt XIII.		
Pa	to be sold to raise funds rather than to be rart IV Escrow and Custodial Arra	naintained as part of	the org	anization's o	collection? .				Yes		No
	reported an amount on Form 990, P	INCHIENTS. Comp	lete if th	e organizati	on answered	"Yes" to	Form 990	, Part IV,	line 9, c	r	
1a											
	Is the organization an agent, trustee, custo on Form 990. Part X?	dian or other interme	diary fo	r contributio	ns or other a	issets not	included				
b	on Form 990, Part X? If "Yes," explain the arrangement in Part XII								Yes		No
~	If "Yes," explain the arrangement in Part XII	I and complete the fo	ollowing	table:							
С	Reginning halance								Amou	nt	
d	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						. 1c				
0	admig the year										
4	and year										
20	9										
Za h	and organization include an amount on h	form 990. Part X. line	217						Yes		No
											= 100
1 4	rt V Endowment Funds. Complete	if the organization ar	nswered	"Yes" to Fo	orm 990, Par	IV, line 10).				
		(a) Current year		Prior year	(c) Two year	rs back (d) Three v	ears back	(e) For	ır vear	e hack
1a	Beginning of year balance					,		ouro buon	(0)100	ii yoai	3 Dack
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year and balana	o (line 1	1 /	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
а	Board designated or quasi-endowment	rent year end balanc		g, column (a	a)) held as:						
b	Permanent endowment >	%	_%								
C	Temporarily restricted endowment	70									
	The percentages in lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the page	na equal 100%.									
	Are there endowment funds not in the posse by:	ession of the organiza	ation tha	it are held ai	nd administe	red for the	organiza	ation			
	•									Yes	No
									3a(i)		
h									3a(ii)		
4	- Comprehensive organizations	noted as required of	n Sched	IIIIe R.					3b		
Par	bescribe in rail Ain the interided uses of the	organization's endo	wment f	unds.				3			
· ui	, and Equipit										
	Complete if the organization answered	d "Yes" to Form 990,	Part IV	line 11a. Se	ee Form 990,	Part X, lin	e 10.				
	Description of property	(a) Cost or ot	her	(b) Cost			umulated		d) Bool	valu	е
	Lord	basis (investm	nent)	basis (other)		eciation		,,		
1a	Land	***						is of			
b	Buildings					***************************************					
	Leasehold improvements				25723.		566	1.	,	200	62.
	Equipment										<u> </u>
е	Other			(92377.		6682	3.	,	255	54.
otal.	Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part	Colum	n (P) line 10	2/01 1		2000			156	

Schedule D (Form 990) 2013

	rt XI Reconciliation of Revenue per April 15.	•	20-21	294408 Page	
		tatements With Reve	nue per Return.	294406 Page	
1					
2	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990. Bost VIII. line 10.		1	675806	
a				0,3000	
	Donated convices and was a figure	2a			
	Recoveries of prior year grants 2b. Cother (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part II, line 12a.) Total expenses and losses per audited financial Statements V Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Conated services and use of facilities Prior year adjustments Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, line 25, but not on line 1: Amounts included on Form 990, Part IX, l				
	Recoveries of prior year grants 2b 2c Cother (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: nvestment expenses not included on Form 990, Part VIII, line 7b Add lines 4a and 4b Cotal revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) XII Reconciliation of Expenses per Audited Financial Statements W Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Cotal expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Conated services and use of facilities Conated services and use of facilities Prior year adjustments Cother (Describe in Part XIII.) Add lines 2a through 2d ubtract line 2e from line 1 mounts included on Form 990, Part IX, line 25, but not on line 1: novestment expenses not included on Form 990, Part VIII, line 7b ther (Describe in Part XIII.) dd lines 4a and 4b otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a and 4: Part IV, lines 14.				
	Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) t XIII Reconciliation of Expenses per Audited Financial Statements With Exp Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Amounts included on Form 990, Part IX, line 25, but not on line 1: nvestment expenses not included on Form 990, Part VIII, line 7b Amounts included on Form 990, Part IX, line 25, but not on line 1: nvestment expenses not included on Form 990, Part VIII, line 7b Add lines 4a and 4b Fotal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information.		100 NO.1		
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4	Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Otal expenses and losses per audited financial statements Incounts included on line 1 but not on Form 990, Part IX, line 25: Inonated services and use of facilities Interior year adjustments Ither losses Ither (Describe in Part XIII.) Indi lines 2a through 2d Indicated the part XIII.) Indi lines 2a through 2d Indicated the part XIII.) Indi lines 4a and 4b Indicated the part XIII.) Indi lines 4a and 4b Indicated the part XIII.) Indi lines 4a and 4b Indicated the part XIII. Indicated		3		
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h	Other (Departure in Part VIII)	2b			
0	ther (Describe in Part XIII.) did lines 2a through 2d ubtract line 2e from line 1 mounts included on Form 990, Part VIII, line 12, but not on line 1: vestment expenses not included on Form 990, Part VIII, line 7b ther (Describe in Part XIII.) did lines 4a and 4b tal revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12.) tal expenses and losses per audited financial statements Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. tal expenses and losses per audited financial statements nounts included on line 1 but not on Form 990, Part IX, line 25: nated services and use of facilities or year adjustments per (Describe in Part XIII.) d lines 2a through 2d btract line 2e from line 1 nounts included on Form 990, Part IX, line 25, but not on line 1: estiment expenses not included on Form 990, Part VIII, line 7b d lines 4a and 4b d lines 3 and 4c. (This must equal Form 990, Part I, line 18.) III Supplemental Information. The descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a and 4: Part IV, lines 1b and 4b and expenses required for Part III, lines 3, 5, and 9: Part III, lines 1a and 4: Part IV, lines 1b and 4b and expenses required for Part III, lines 3, 5, and 9: Part III, lines 1a and 4: Part IV, lines 1b and 4b and expenses required for Part III, lines 3, 5, and 9: Part III, lines 1a and 4: Part IV, lines 1b and 4b and 4b and expenses required for Part III, lines 3, 5, and 9: Part III, lines 1a and 4: Part IV, lines 1b and 4b and 4b and 4b and 4c.				
•	Add lines 4a and 4b		2b		
5 Par					
ı aı	Expenses per Audited Financial S	tatements With Evno	nses per Return.	073000.	
	Only of the organization answered "Yes" to Form 990 Part IV is	20 10-			
1	Total expenses and losses per audited financial statements		1	693/8/	
	The bat not on Folling 990. Part IX line 95.		9.8	073404.	
a	Donated services and use of facilities	2a			
D	Thor year adjustments	2h		675806 0 675806 693484 0 693484.	
C	Other losses	20			
u	Other (Describe in Part XIII.)	04			
e	Add lines 2a through 2d		20	0	
	- and the second		2		
	and an in soc, i are ix, into 25, but not on line 1:			093464.	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		675806 . 693484 . 693484 . 0 693484	
D	Other (Describe in Part XIII.)	September Sept			
C	Add lines 4a and 4b		10	0	
5	rotal expenses. Add lines 3 and 4c. (This must equal Form 900 Port I line 1	οι	4C	602404	
rovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			
rovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			
rovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			
rovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			
ovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			
ovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			
rovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			
rovid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1. Part IV lines 1h and 0h. F			

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

art I Excess Ber	MARINE: efit Trans	PARENTS . CO)M,	INC	section 501(c)(4) or		20		2944			un
Complete if the	organization	answered "Vos" o	501(C)	(3) and	section 501(c)(4) or	ganizations only).						
(-) N (-)	organization	(b) Relationship be	otwoon	1 990, F	Part IV, line 25a or 25	5b, or Form 990-EZ,	Part V,	line 4	10b.			
(a) Name of disqualified	person	person and	organi	raisqua zation	alified	(c) Description of tra	nsacti	On		(d) Corr	ect
			3			(-)		O11)	es	
											_	
										+		_
Enter the amount of tax	incurred by	the organization ma	anagers	s or dis	qualified persons du	iring the year under						
0000011 4000								• •				
Enter the amount of tax	, if any, on lin	ne 2, above, reimbu	rsed by	the or	ganization			Φ Φ				_
								Ψ				_
		Interested Pe										_
complete if the	organization	answered "Yes" or	Form	990-EZ	, Part V, line 38a or	Form 990, Part IV, lir	ne 26;	or if th	ne orga	nizati	on	
(a) Name of	June Offit Offit	rant A, line 5,	6, or 2	2.								
interested person	(b) Relations with organiza	ship (c) Purpose ation of loan		oan to or m the	(c) Original	(f) Balance due		In	(h) App by boa	oroved	(i) W	/rit
		or loan		ization?	principal amount		defa	ult?	comm	ittee?	agree	me
			То	From			Yes	No	Yes	No	Yes	
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<u> </u>					> \$							
		Benefiting Inte			rsons.							
Complete if the c	Complete if the organization a		Form 9	90, Pa	rt IV, line 27.							
(a) Name of interested p	person	(b) Relationship	betwe	en	(c) Amount of	(d) Type	of		(e)	Purpo	se of	
		interested pers		d	assistance	assistand	ce			ssista		
		- Organiza	20011									
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Schedule L (Form 990 or 990-EZ) 2013

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2013
Open to Public Inspection

Name of the organization

MARINEPARENTS.COM, INC.

Employer identification number 20-2294408

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: TRACY DELLA VECCHIA AND LUIGI DELLA VECCHIA ARE HUSBAND AND WIFE.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE 990 IS REVIEWED BY THE PRESIDENT OF THE ORGANIZATION AND IS FORMALLY APPROVED AT THE NEXT BOARD OF DIRECTORS MEETING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: ALL OFFICERS AND DIRECTORS ARE REQUIRED TO DISCLOSE ANY

CONFLICTS OF INTERESTS THEY HAVE WITH THE ORGANIZATION AT THE FIRST BOARD

MEETING EACH YEAR.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: IT IS THE POLICY FOR MARINEPARENTS.COM, INC. THAT ALL

COMPENSATION PAID BY THE ORGANIZATION IS REASONABLE BASED ON A REVIEW OF

COMPARABILITY INFORMATION. THIS POLICY PROVIIDES A PROCEDURE FOR THE

REVIEW AND APPROVAL OF THE COMPENSATION OF THE OFFICERS, DIRECTORS, CEO,

EXECUTIVE DIRECTOR OR TOP MANAGEMENT OFFICIAL, AND KEY EMPLOYEES OF THE

ORGANIZATION CONSISTANT WITH APPLICABLE FEDERAL TAX LAW.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO
THE PUBLIC ON IT'S WEBSITE AND UPON WRITTEN REQUEST TO THE ORGANIZATIONS
OFFICE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization	Page 2
MARINEPARENTS.COM, INC.	Employer identification number 20-2294408
FORM 990 PART XII	
EXPLANATION: THERE WAS NO CHANGE IN THE PROCESS OF PROCUR	RING AN AUDIT
BY AN INDEPENDENT PUBLIC ACCOUNTANT FOR THE YEAR.	
200	

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property) See separate instructions. Attach to your tax return. 990

OMB No. 1545-0172

Name(s) shown on return Sequence No. 179 Business or activity to which this form relates Identifying number MARINEPARENTS.COM. FORM 990 PAGE 10 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 20-2294408 1 Maximum amount (see instructions) 500000. 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation _____ 3 2000000 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 9 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 10 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 1 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 11577 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2013 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (a) Classification of property (d) Recovery (business/investment use only - see instructions) (e) Convention (f) Method (g) Depreciation deduction in service 19a 3-year property b 5-year property 7-year property C d 10-year property 15-year property e 20-year property f 25-year property g 25 yrs. S/L 27.5 yrs. Residential rental property MM S/L h 27.5 yrs MM S/L i Nonresidential real property 39 yrs. MM S/L MM S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life 12-year 12 yrs. S/L 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 11577. 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

316251 12-19-13 LHA For Paperwork Reduction Act Notice, see separate instructions.

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Form 4562 (2013)

	Part V Listed Proper	1 /1	RINEPAR	TITAT			VC.					20	1-220	MANO	
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Asset Description	Date Acquired	Method	Life	c No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1 WEB SITE	11/01/05		36М	HY43	2000°		i i		2000.	2000.		0	0000
2 COMPUTER ADMIN	11/07/06	SL	5.00	16	1029.				1029.	1029.		0	1029
3 COMPUTER DIRECTOR	12/05/06	SL	5.00	16	1717.				1717.	1717.		O	1717
4 TELEPHONES	11/24/06	SL	5.00	16	270.				270.	270.	Block Block	0	270
5 PORTABLE PRINTER	04/15/06	SL	5.00	16	227.				227.	227.		0	227
6 ALL IN ONE PRINTER	12/16/06	SL	5.00	16	196.				196.	196.		0	196
7 CANNON PRINTER	09/19/06	SL	5.00	16	150.				150.	150.		.0	150
8 MISCELLANEOUS EQUIP	90/08/90	SL	5.00	16	413.				413.	413.		0	413
9 SOFTWARE DEVELOPMENT	09/01/06	***	36M	HY43	10700.				10700.	10700.		0.	10700
10 DESKS	11/02/06	SI	7.00	16	1000.				1000.	882.		118.	1000.
11 CHAIRS	12/06/06	SI	7.00	16	285.				285.	249.		36.	285
12 TABLES	12/01/06	SL	7.00	16	573.				573.	499.		74.	573.
13 BOOKCASES/FILE CABINET	12/16/06 s	SL	7.00	16	272.				272.	234.		38.	272.
14 DESKS	12/30/06 S	SL 7	7.00	16	1615.				1615.	1386.		229.	1615.
15 OFFICE CHAIRS 3	06/01/07	SL 7	7.00	16	758.				758.	603.		108.	711
16 OVERHEAD PROJECTOR	03/29/07	SL 7	7.00	16	661.				661.	541.		94.	635
17 SHELVES	04/30/07 S	SL 7	7.00	16	443.				443.	357.		63.	420
18 DOT MATRIX PRINTER	TS //0//0/90		7.00	16	355.				355.	285.			

(D) - Asset disposed

990 PAGE 10						066							
Description	Date Acquired	Method	Life	C o C >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
COMPUTER & ACCESSORIES	08/16/07	SL	5.00	16	948.				948.	948.		.0	948
20 DIGITAL CAMERA	11/04/07	SL	7.00	16	216.				216.	160.		31.	191.
PDA & SERVICE DIRECTOR	11/06/07	TS	5.00	16	570.				570.	570.		0	570.
DELL COMPUTER	01/18/08	SL	5.00	16	350.				350.	344.		9	350.
DELL LAPTOP COMPUTER	02/16/08	SL	5.00	16	624.				624.	604.		20.	624.
OFFICE EQUIPMENT	06/30/08	SL	5.00	16	828.				828.	747.		81.	828.
19" LCD НDTV	10/13/08	SL	2.00	16	317.				317.	268.		49.	317.
DELL COMPUTER DIRECTOR	12/11/08	SL	5.00	16	1002.				1002.	817.		185.	1002.
DIGITAL CAMERA	12/29/08	SL	2.00	16	238.				238.	192.		46.	238.
MARBLE TOP TABLE & 4 CHAIRS	03/17/08	SL	7.00	710	867.				867.	589.		124.	713.
3 PK OCCASIONAL TABLES	03/18/08	SL	7.00	16	422.		-		422.	285.		.09	345
FURNITURE	03/21/08	SL	7.00	16	565.				565.	385.		81.	466
SOFA & ACCESSORIES	10/06/08	SL	7.00	16	. 199				. 199	404.		95.	499
3 DRAWER FILE CABINET	10/09/08	SL	7.00	16	185.				185.	111.		26.	137.
FLAGS FOR OFFICE	10/27/08	JS	7.00	16	349.				349.	208.		.03	258.
2 BENCHES	12/29/08	IS.	7.00	16	269.				269.	152.		38.	190.
MISC FURNITURE	80/08/90	SL	7.00	16	522.				522.	337.		75.	412.
SOFTWARE DEVELOPMENT	06/30/08		36M F	HY43	9000.				9000	0006		C	

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Asset		Dato							*					
o N	Description	Acquired	Method	Life	No c >	Cost Or Basis	bus sis % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	MINI COMPUTER	01/15/09	SL	5.00	16	528	<u></u>			528.	424.		104.	528
38	DELL COMPUTER	01/16/09	SL	5.00	16	650		A Company		650.	509.		130.	639
39	6 UPS BACKUP POWER SUPPLIES	03/24/09	SL	2.00	16	546				546.	409.		109	ς α1.α
40	VIDEO EDITING COMPUTER	05/11/09	SL	5.00	16	972	•	\ \ \ \		972.	712.		194.	906
41	COMPUTER MONITOR	10/01/09	SL	5.00	16	547				547.	354.		109.	463
42	EQUIPMENT	12/21/09	SL	5.00	16	406				406.	243.		81.	324
43	2 HP COMPUTERS	12/21/09	SL	5.00	16	1204.				1204.	723.		241.	796
44	1 HP COMPUTER	12/28/09	SL	5.00	16	904				904.	543.		181	724
45	LEASEHOLD IMPROVEMENTS	60/08/60	TS.	15.00	16	19212.				19212.	4163.		1281	
46	A/V SPEAKER RECEIVER	01/08/10	SI	5.00	16	311.				311.	186.		62.	248
47	SWING PRESS & MUG PRESS	03/10/10	TS	5.00	16	9821.				9821.	5565.		1964.	7529
48	2 ALL IN ONE PRINTERS	06/23/10 s	SL	5.00	16	1140.				1140.	570.		228.	798
49	STORAGE RACKS	10/25/10 s	NS.	7.00	16	145.				145.	45.		21.	99
50 F	HEAT PRESS & STAND	11/11/10 S	SL 5	2.00	16	1855.				1855.	773.		371.	1144.
51 0	COMPUTER FOR CPP COORDINATOR	12/03/10	SL 5	5.00	16	500.				. 200	208.		100.	308
52 0	COMPUTER	12/16/10 SL		5.00	16	502.				502.	200.		100.	300
53	24" LCD MONITOR W/SPEAKERS	12/16/10 SL		2.00	16	174.				174.	70.		35.	105
54 2	2 MUG PRESSES	12/16/10 SL		5.00	16	1524.				1524.	610		3.O.F.	, C

(D) - Asset disposed

n Accumulated
9 Deduction
Sec 1/9
Depreciation
Depleciation
Dasis
Excl
>

(D) - Asset disposed

Asset Description	Date Acquired	Method	d Life	No. No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73 2 DESKTOP COMPUTER	06/30/12	/12 SL	5.00	16	1207.				1207.	121.		241.	362.
74 COMPUTER ACCESSORIES	06/30/12	'12 SL	5.00	16	557.				557.	. 26.		111.	167.
75 POWERSHREDDER	06/30/12	'12 SL	2.00	16	224.	2		i i	224.	22.		45.	67.
76 OUTDOOR PICNIC TABLE	05/15/12	12 SL	7.00	16	120.				120.	11.		17.	28.
77 STAFF LOCKERS	01/31/12	12 SL	7.00	16	365.				365.	48.		52.	100.
78 SOFTWARE	06/30/12	12	36М	HY43	1416.				1416.	236.		472.	708.
79 SECURITY CAMERA SYSTEM	01/27/12	12 SL	5.00	16	6947.				6947.	1274.		1389.	2663.
80 SECURITY ALARM SYSTEMS	09/12/13	13 SL	7.00	16	1595.				1595.			76.	76.
81 4 NEW COMPUTERS	06/30/13	13 SL	5.00	16	1169.				1169.			117.	117.
82 5 NEW PRINTERS	06/30/13	13 SL	5.00	16	3356.				3356.			336.	336.
83 MISC COMPUTER EQUIPMENT	T 06/30/13	13 SL	5.00	16	. 896				968.			97.	97.
84 CAMERA EQUIPMENT	06/30/13	13 SL	5.00	16	187.				187.			19.	19.
85 SOFTWARE	06/30/13	6	36M	HY42	339.				339.			57.	57.
86 2 DESKS & FILE CABINETS	s 06/30/13	.3 SL	7.00	16	1200.				1200.			86.	86.
87 LEASEHOLD IMPROVEMENTS * TOTAL 990 PAGE 10 DEPR	06/30/13	.3 SL	15.00	16	6511.	1,1			6511.			217.	217.
AMORT					118100.				118100.	59346.		13138.	72484.
									100				

(D) - Asset disposed