Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

A F	or th	e 2013 calendar year, or tax year beginning , 2013, and e	ending		, 20		
-		C Name of organization		D Employer ide		ber	
BC	heck if a	GENERATIONS UNITED		31-1542	2973		
X	Addre	ge Doing Business As					
	Name	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telephone nu			
	fnitia	return 25 E STREET, NW, 3RD FLOOR		(202) 28	9-3979		
	Term	City or town, state or province, country, and ZIP or foreign postal code		Ì			
	Amer			G Gross receipt	ts \$ 1,	520,	087.
	Appli pend	F Name and address of principal officer: DONNA BUTTS		H(a) Is this a ground subordinates		Yes	X No
		SAME AS ABOVE ,		H(b) Are all subordi	inates încluded?	Yes	No
		rempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attac	h a list. (see instru	ctions)	
		ite: ▶ WWW.GU.ORG		H(c) Group exemp			
K	Form	of organization: X Corporation Trust Association Other L	Year of forma	tion: 1987 M	State of legal do	micile:	DC
P	art I	Summary					
	1	Briefly describe the organization's mission or most significant activities: TO IMPROVE	THE L	IVES OF CH	HILDREN,		
9		YOUTH AND OLDER PEOPLE THROUGH INTERGENERATIONAL CO.		TION, PUBI	LIC		
Governance		POLICIES AND PROGRAMS FOR THE ENDURING BENEFIT FOR A	ALL.				
ver	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of mo	ore than 25%	6 of its net assets	S.		
ဖိ	3	Number of voting members of the governing body (Part VI, line 1a)			3		15.
త అ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4		15.
itie	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			5		13.
Activities &	6	Total number of volunteers (estimate if necessary)			6		80.
A	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a		0
	b	Net unrelated business taxable income from Form 990-T, line 34			7b		0
				Prior Year		rent Yea	
<u>e</u>	8	Contributions and grants (Part VIII, line 1h)		1,045,12		421,	
enr	9	Program service revenue (Part VIII, line 2g)			0	76,	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			2.		87.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		18,40			443.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,064,37		520,	087.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,00	0		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		.620 00	~	E10	401
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		638,08	0	518,	421.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			U		U
Ξxb	b	Total fundraising expenses (Part IX, column (D), line 25) ▶2,015.		F24 00		603	4 E 4
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		534,98 1,174,06		693,	
	1 .	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-109,69		211, 308,	
L 0	19	Revenue less expenses. Subtract line 18 from line 12					212.
Net Assets or Fund Balances				nning of Current \		761,	2/1
sse	20	Total assets (Part X, line 16)	• • •	244,33		141,	
et A	21	Total liabilities (Part X, line 26)		311,58		619,	
		Net assets or fund balances. Subtract line 21 from line 20	• • •	311,30	7 -	019,	199.
	art II	Signature Block enalties of perjury, I declare that I have examined this return, including accompanying schedules and	statemente	and to the hest of	my knowledge	and hali	of it is
tru	e, corr	ect, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any k	nowledge.	my knowledge	and bon	
		1 h have it 1 to the		\sqrt{g}	135/1	21	
Sig	gn	Signature of officer		Date	10011	7	
He							
		Type or print name and title				· · · · · · · · · · · · · · · · · · ·	
		Print/Type preparer's name Preparer's signature Date	te	Check	if PTIN		
Pai	d		/24/14	self-employ	1 }	45532	2
	parer	Firm's name SARFINO AND RHOADES, LLP	/=1/17		2-096165		
Use	e Only	Firm's address >11921 ROCKVILLE PIKE, SUITE 501 NORTH BETHESDA, MD 20852-2794		1 1 11111 2	301-770-5		
Ma	y the	IRS discuss this return with the preparer shown above? (see instructions)				es	No
		· · · · · · · · · · · · · · · · · · ·		The same of the sa			

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

_	n 990 (2013) Art III Statement of Program Service Accomplishments
I e	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO IMPROVE THE LIVES OF CHILDREN, YOUTH AND OLDER PEOPLE THROUGH
	INTERGENERATIONAL COLLABORATION, PUBLIC POLICIES, AND PROGRAMS FOR
	THE ENDURING BENEFIT FOR ALL.
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No. If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
	(Code:)(Expenses \$233,400. including grants of \$)(Revenue \$) SHARED SITES: COMMITTED TO INCREASING INTERGENERATIONAL SHARED SITES AND SHARED RESOURCES TO MEET THE COUNTRY'S DEPENDENT CARE
	NEEDS AND ENCOURAGE AGE-INTEGRATED COMMUNITIES. THE PROGRAM ALSO SUPPORTS THE DEVELOPMENT OF YOUTH JUMPSTART GRANTS AND THE BEST INTERGENERATIONAL COMMUNITIES AWARDS. GU ALSO HOSTS THE NATIONAL
	INTERGENERATIONAL COMMUNITIES AWARDS. GU ALSO HOSTS THE NATIONAL RESOURCE CENTER ON INTERGENERATIONAL SHARED SITES.
4b	(Code:) (Expenses \$
	(Code:)(Expenses \$ 229,114. including grants of \$)(Revenue \$) PUBLIC EDUCATION INCLUDING IDENTIFYING BEST INTERGENERATIONAL PRACTICES, PRODUCING REPORTS, SPEAKING AND WRITING, AND EDUCATING
	ABOUT GRANDPARENTS RAISING GRANDCHILDREN.
	Other program services (Describe in Schedule O.) ATTACHMENT 2 (Expenses \$ 335,737. including grants of \$) (Revenue \$)
4e ISA	Total program service expenses ► 1,045,615.
	.000 Form 990 (2013 89055J CO21 V 13-6.5F 25060 PAGE

Checklist of Required Schedules

c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11d 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14 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. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part XX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions) 17 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 Did the organization report more than \$15,000 of g				Yes	No
2 Is the organization required to complete Schedule P. Schedule of Contributors (see instructions)? 3 Did the organization required to complete Schedule C, Part I. 4 Section 501(c)(3) organizations of the organization engage in incibity indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II. 5 setion 501(c)(3) organizations of the organization engage in incibitying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 the organization a section 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 68-197 If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 10 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 10 Did the organization enviewed? "Yes," complete Schedule D, Part II. 11 If the organization did the substitution of the second of the complete Schedule D, Part II. 12 Did the organization report an amount for investments—program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," co	1			17	-
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer if "Yes," complete Schedule C, Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a saction 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(A) of 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 68-19? If "Yes," complete Schedule C, Part II. 6 Did the organization maintain any donor advised furcis or any similar funds or accounts for which donors have the right to provide addiso on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I. 1 Did the organization maintain collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part II. 2 Did the organization maintain collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part II. 3 Did the organization report an amount in Part X, line 21, for secrow 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. 10 Did the organization organization organization organization organization and amount for investments-orbit secretary and account liability; serve as a custodian for amounts not listed in Part X, ior provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V, V, VI, VIII, III, X, or X as applicable. 10 Did the organization report an amount for investments-orbit securities in Part X, line 10? If "Yes," complete Schedule D, Part X, V, VI, VIII, VIII, X, or X as applicable. 2 Did the organization report an amount for investments-orbit securit	_		—		
acandidates for public office? If "Yes," complete Schedule C, Part I. Section 501(c)(3) organizations. Dic the organization regrets and section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-197 If "Yes," organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-197 If "Yes," organization for accounts? If "Yes," 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 II. Did the organization maintain collections of works of art, historical treasures, or other similar seems? If "Yes," complete Schedule D, Part II. Did the organization and interest and the 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 II. Did the organization directly or through a nelated organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part IV. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. Did the organization seport an amount for investments-other securities in Part X, line 107 If "Yes," complete Schedule D, Part V. 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 167 If "Yes," complete Schedule D, Part X. Did the organization report an amount for other		·	2	X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t) election in effect during the tax year? If "Kes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(8) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-19? If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 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 oredit ocurseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 Did the organization organization 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 oredit ocurseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10 Part V, IVII, VIII, X, or X as applicable. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10 that is 5% or more of its total assest reported in Part X, line 167 If "Yes," complete Schedule D, Part VX, IVII, VIII, X, or X as applicable. 11 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assest reported in Part X, line 167 If "Yes," complete Schedule D, Part X V, IVII, VIII, X, or X as applicable. 2 Did the organization report an amount for other liabilities in Part X, line	3				
election in effect during the tax year? If "Yes," complete Schedule C, Part II. Is the organization as each of the state			3		X
5 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) or ganization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts II "Yes," complete Schedule D, Part II. 7 Did the organization maintain collections of works of ant, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 8 Did the organization maintain collections of works of ant, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization maintain collections of works of ant, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 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 VI. 10 Did the organization feactly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI. 11 If the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 12 Did the organization report an amount for investments-program related in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 12 Did the organization organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 13 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Ye	4		,	x	
sassesments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III . 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 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, ine 121, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 121, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 121, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 121, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 121, for escrow or custodial account liability; serve as a custodian for amounts not investment in Part X. Ine assets in temporarily restricted endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 127 if "Yes," complete Schedule D, Part V II. 11 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 167 if "Yes," complete Schedule D, Part X II. 12 Did the organization report an amount for other assets in Part X, line 157 if "Yes," complete Schedule D, Part X II. 13 Did the organization server an amount for	5		4		
Part III 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 II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. Did the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 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 oredit ocurseling, debt management, oredit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, II, III, IX, or X as applicable. Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments-program related in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization separate an amount for other isabilities in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization separate an amount for other isabilities in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization separate an amo	J	·			
b 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 II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open spaco, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 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, in provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 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. 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI. 12 Did the organization apport an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 Did the organization report an amount for investments-program related 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. 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 15 Did the organization separate or consolidated financial statements for the tax year? If "Yes," and If the organization separate or consolidated financial statements for the tax year? If "Yes," and If the organization separate or consolidated financial statements for the tax year? If "Yes," and If th			_		Х
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 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization intainian collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 10 Did the organization report an amount for part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 10 and part Y 10 Did the organization services? If "Yes," complete Schedule O, Part V 11 If the organization inceport an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 12 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 12 Did the organization report an amount for other lassets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 12 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete	6		5		
"res," complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "res," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "res," complete Schedule D, Part III. 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, line 21, for escrow or custodial account, liability; serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account, liability; serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account, liability; serve as a custodian for amounts not listed in Part X, line 10, for a custodial for accounts in the properties of the debt organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "res," complete Schedule D, Part V V, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "res," complete Schedule D, Part VII. Did the organization report an amount for investments-other securities in Part X, line 13 that is 5% or more of list total assets reported in Part X, line 18? If "res," complete Schedule D, Part VII. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of list total assets reported in Part X, line 16? If "res," complete Schedule D, Part X. Did the organization self-list for investments-program related in Part X, line 13 that is 5% or more of list total assets reported in Part X, line 18? If "res," complete Schedule D, Part X. Did the organization self-list for line 18. Did the organization self-list for uncertain tax postitions under Fink 4 (SeC7 40)* "res," complete Schedule D, P	Ü	·			
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization proport 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. 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. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 If 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 VIII. 14 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 VIII. 15 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part VIII. 16 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 17 If Did the organization report an amount for other ilabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 18 Did the organization individed in consolidated financial statements for the tax year? If "Yes," and If the organization individed in consolidated, independent audited fina			6		Х
the environment, historic land areas, or historic structures? If "Yos," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yos," complete Schedule D, Part III and III area. 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. 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 . Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes," or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization's lability for uncertain tax positions under Fin 14 of (Sc7 740)? If "Yes," complete Schedule D, Part X iii. Did the organization's lability for uncertain tax positions under Fin 14 of (Sc7 740)? If "Yes," complete Schedule D, Part X iii. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and III the organization statements of the tax year? If "Yes," and III the organization asserted of the United States? Did the organization asserted in section 170(b)(1)(b)(i)(i)(i)(i)? If "Yes," complete Schedule D, Part X iii. Did the organization report on P	7			 	
10 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 10 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 . 11 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 . 11 If the organizations answer to any of the following questions is "Yes," then complete Schedule D, Part V . 12 Did the organization report an amount for linvestments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI . 13 Did the organization report an amount for investments-other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI . 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . 15 Did the organization separate or consolidated financial statements for the tax year include a foothote that addresses the organization stability for uncertain tax positions under FiN 45 (4SC 740)? If "Yes," complete Schedule D, Part X . 16 Did the organization belain separate, independent audited financial statements for the tax year? If "Yes," and If the organization ability for uncertain tax positions under FiN 45 (4SC 740)? If "Yes," complete Schedule D, Part X . 17 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answerd "No" fine 12.4 then completing Schedule D, Parts X and XI is optional . 18 Did the organization and program service activities outsid	•		7		Х
complete Schedule D, Part III 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 V. 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. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. VIII, IVII, X or X as applicable. a 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 VIII. d Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X If Did the organization obtain separate or consolidated financial statements for the tax year not that addresses the organization station as a part of the statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X If Did the organization asswered "No" to line 12a, then completing Schedule D, Parts X and XII is optional. 12 by Was the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Parts I and IV. b) Did the organization animatian an office, employees or agents outside of the United S	8		<u>'</u>		
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. 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 V. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V V. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 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 VIII. 14 Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII. 16 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part XII. 17 Did the organization separate, independent audited financial statements for the tax year include a footnote that addresses the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XII. 18 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Parts II and IV. 19 Did the organization maintain an office, employees, or agents outside of the United States?. 19 Did the organization have aggregate revenues or expenses of more than \$10,000 fr			8		Х
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. 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. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. b Did the organization report an amount for investments-often 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 VIII. c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. c Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization separate or consolidated financial statements for the tax year lift to part X line 16? If "Yes," complete Schedule D, Part X line 15 that is 5% or more of its total assets the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X line 16 that addresses the organization induded in consolidated, independent audited financial statements for the tax year? If "Yes," and III the organization asswered "Not to line 12s, then completing Schedule D, Parts X land XII soptional to the organization handle in a cons	9				
debt negotiation services? If "Yes," complete Schedule D, Part V. 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. 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . 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 . Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . Did the organization report an amount for other assets in Part X, line 125? If "Yes," complete Schedule D, Part X III . Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III . Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III . Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and III the organization naintain an office, employees, or agents outside financial statements for the tax year? If "Yes," and III the organization maintain an office, employees, or agents outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for foreign i					
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			9		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X in the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization asknot obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization asknot obtain section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E in 12b III b III	10				
VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X [11] d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X [11] d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X [11] 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 [11] 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and If the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E [12] b Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E [13] 13 Is the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. [14] 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 State		endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 11b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11b C Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI 11c e Did the organization separate an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X for Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X ind the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E. 13 114 a Did the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E. 13 12b Id the organization maintain an office, employees, or agents outside the United States? 14a 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 II and IV 15 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assis		VII, VIII, IX, or X as applicable.			
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	а				
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 116 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnets or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 10 and 8a? If "Yes," complete Schedule G, Part II (see instructions) 17 Did the organization report more th			11a	X	
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 11d 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X! and XII 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 X! and XII is optional 13 Is the organization answered "No" to line 12a, then completing Schedule D, Parts X! and XII is optional 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15 Did the organization report at otal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructio	b				37
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 116 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 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 II and IV 15 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 II and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part II (see instructions) 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A),	_		11b		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 Part X, line 167 if "Yes," complete Schedule D, Part IX	Ü		144		Х
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 14 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 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 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 otal of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a	d		116		
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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			114		Х
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	е				X
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	_		1.0		
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			11f		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	12 a				
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		complete Schedule D, Parts XI and XII	12a	Х	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	b				
14a Did the organization maintain an office, employees, or agents outside of the United States?			12b		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. 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. 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. 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.			13		X
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			14a		X
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	b				
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					**
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	4-		14b		X
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	15		ا ـ ـ ا		v
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		15		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 (see instructions)	10		10		Х
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		10		- /1
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	• •		17		Х
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		''-		
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	. •		18		Х
If "Yes," complete Schedule G, Part III	19				
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			19		Х
	20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X

Form 990 (2013)

Page 4

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
A-T U	\$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
L		24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24D		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			3.5
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I,	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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,			
٠.	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
02	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			*****
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	- 33		
34	or IV, and Part V, line 1	34		Х
25.0	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
		35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		
20	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			37
	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,			37
	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	
		Eorm	990 ((2013)

Form **990** (2013

Form 990 (2013)

	330 (2013)			raye c
Par				
	Check if Schedule O contains a response or note to any line in this Part V		· · ·	\perp
			Yes	No
	Enter the number of Forms W.2G included in line 1a. Enter 0, if not applicable	- 000000		
	Effect the flumber of 1 offits vv-20 included in line 1a. Effect -0- if flot applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		37	
_	reportable gaming (gambling) winnings to prize winners?	1 c	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.	2		
	tatements, med for the edichad year chang with or within the year bovered by this retain.	┦┈┈┈	X	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	21	
2.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	3a		Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			37
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			Х
-1	required to file Form 8282?	7c		Λ.
	, , , , , , , , , , , , , , , , , , , ,	70		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
, ,	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
b h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	12-		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
ւ 13	Section 501(c)(29) qualified nonprofit health insurance issuers.		·	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.	, va		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			

Form 990 (2013) GENERATIONS UNITED 31-1542973 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. Section A. Governing Body and Management

200	tion A. Coverning Body and Management				
		Ι.	a =	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15		
	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.		4 -		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	lationship wit	h		
	any other officer, director, trustee, or key employee?				X
3	Did the organization delegate control over management duties customarily performed by or u				
	supervision of officers, directors, or trustees, or key employees to a management company or oth	•	,		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was to		1		X
5	Did the organization become aware during the year of a significant diversion of the organization's				X
6	Did the organization have members or stockholders?				X
7a	Did the organization have members, stockholders, or other persons who had the power to e				,,
	one or more members of the governing body?				Х
b	Are any governance decisions of the organization reserved to (or subject to approval				ι,,
	stockholders, or persons other than the governing body?			300 / SSS	Х
8	Did the organization contemporaneously document the meetings held or written actions und	ertaken durin	g		
	the year by the following:			37	
a	The governing body?			X	
b	Each committee with authority to act on behalf of the governing body?			X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "You" provide the names and addresses in School 4.6.	be reached a	at		v
Soct	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O ion B. Policies (This Section B requests information about policies not required by the Ini				X
Jeci	ion b. Folicies (This Section b requests information about policies not required by the inf	emai Reven	ue Coae	?. <i>)</i> Yes	N.
40-	Did the appropriation have been been been been been form to 0		40		No X
	Did the organization have local chapters, branches, or affiliates?		10a		21
D	If "Yes," did the organization have written policies and procedures governing the activities of				
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt p	•		X	
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ling the form?.	11a		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	Х	
b					
	rise to conflicts?		9 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the p				
Ū	describe in Schedule O how this was done		1 1	Х	
13	Did the organization have a written whistleblower policy?			X	
14	Did the organization have a written document retention and destruction policy?			X	
15	Did the process for determining compensation of the following persons include a review as				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	Х	aucester en b
b	Other officers or key employees of the organization		15b		•
	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	r arrangemer	nt		
	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	s		
	participation in joint venture arrangements under applicable federal tax law, and take steps to	safeguard the	э		
	organization's exempt status with respect to such arrangements?		16b		
sect	ion C. Disclosure	·			
17	List the states with which a copy of this Form 990 is required to be filed ▶				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	l 990-T (Secti	on 501(c	:)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.		•		
	Own website Another's website X Upon request Other (explain in Sch	•			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documen	s, conflict of i	interest ¡	oolicy,	, and
	financial statements available to the public during the tax year.				
20	State the name physical address, and telephone number of the name who were the best	and an armstall	c 11		

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ BOOKKEEPER 25 E STREET, NW, 3RD FLOOR WASHINGTON, DC 20001 202-289-3979

202-289-3979 Form 990 (2013)

JSA

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

				(C	2)					
(A)	(B)			Posi				(D)	(E)	(F)
Name and Title	Average	(do r	not ch	neck	more	than c	ne	Reportable	Reportable	Estimated
	hours per	box,	unles	s pe	rson	is both	an	compensation	compensation from	amount of
	week (list any	office	erand	dad	irect	or/trust	ee)	from	related	other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
	1.00	17								
BOARD MEMBER	1 00	X				-		C	0	0
(2)MICHAEL S. MARCUS BOARD MEMBER	1.00	X						C	0	0
(3)MARYLEE ALLEN	1.00									
BOARD MEMBER		Х						C	0	0
(4)SHARON FINE	1.00									
BOARD MEMBER		Х						C	0	0
(5)JATRICE MARTEL GAITER	1.00									
BOARD MEMBER		Х						(0	0
(6)MARLA VIORST	1.00									
SECRETARY		X		X			l	C	0	0
(7)WALTER L. JONES	1.00									
VICE CHAIR		Х		X				(0	0
(8)JAMES TAYLOR	1.00									
BOARD MEMBER		X						(0	0
(9)BARB QUAINTANCE	1.00									
BOARD MEMBER		X						(0	0
(10)PAMELA B. SMITH	1.00									
BOARD MEMBER		X						. (0	0
(11)MATTHEW MELMED	1.00									
CHAIR		X		Х				(0	0
(12)PAUL N. D. THORNELL	1.00									
TREASURER		X		X				(0	0
(13)FRANCINE R. SALAMONE	1.00									
BOARD MEMBER		X			<u></u>			(0	0
(14)MATTHEW D. CHASE	1.00									

Form **990** (2013)

BOARD MEMBER

89055J C021

Page 8
ed of
tion e ion ed ons
JIIS
0
389.

Fe	Section A. Officers, Directors, 1r	ustees, Ke	y En	pic	ye	es,	and I	Hıg!	hest Compensat	ed Employees (continued)
	(A)	(B)			(0	C)			(D)	(E)	(F)
	Name and title	Average				sition			Reportable	Reportable	Estimated
		hours per					e than c		compensation	compensation from	
		week (list any hours for					is both tor/trust		from	related	other compensation
		related							the organization	organizations (W-2/1099-MISC)	from the
		organizations	랅헕	stitu	Officer	9	ghe	Forme	(W-2/1099-MISC)	(44-2/1099-10130)	organization
		below dotted	dual	Institutional	, T	遺	Highest co employee	۳	(and related
		line)	Individual trustee or director	al tr		Key employee	ŏ				organizations
			stee	trustee		"	compensated				
				ě			atec				
15	SUSAN DREYFUS	1.00									
==:	BOARD MEMBER	+	X						l c	ر ا	0
16	DONNA BUTTS	40.00				-					
	EXECUTIVE DIRECTOR	40.00			v				120 722	_	12 200
	EXECUTIVE DIRECTOR				X	-	<u> </u>		120,722.	U	12,389.
						<u> </u>					
			}								
		+									
		+								,	
-	33333333			-	_						
										-	
			ļ					ļ			
						1					
	PARTICLE AND ADMINISTRATION OF THE PARTICLE AND ADM										
							ļ				
	THE STATE OF THE S	·					•				
1b	Sub-total							\blacktriangleright	0	0	1
C	Total from continuation sheets to Part VII, S	Section A						\blacktriangleright	120,722.	0	12,389.
	l Total (add lines 1b and 1c)							\blacktriangleright	120,722.	0	12,389.
2	Total number of individuals (including but not							o re	ceived more than	\$100.000 of	
	reportable compensation from the organization		-	L.			-,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
											Yes No
3	Did the organization list any former office	oor dirocto	r or	tri	ınta		kov. c	mn	dovac or highest	componented	103 140
J	Did the organization list any former office employee on line 1a? If "Yes," complete Sched	lule I for eu	n, Oi sh ind	uu ividi	นอไ นอไ	θ,	көу е	HIIP	noyee, or nignes	compensated	3 X
											3 1
4	For any individual listed on line 1a, is the										
	organization and related organizations gr										77
	individual										4 X
5	Did any person listed on line 1a receive or	accrue coi	mpen	sati	on i	fron	n any	uni	related organizatio	on or individual	
_	for services rendered to the organization? If "Y	es," comple	te Sch	nedu	ile J	l for	such	per	son ,		5 X
Se	ction B. Independent Contractors						·····			TANKE .	
1	Complete this table for your five highest com	npensated ii	ndepe	ende	ent (con	tracto	rs t	hat received more	than \$100,000 d	of
	compensation from the organization. Report of	compensati	on for	the	ca	lenc	dar ye	ar e	ending with or with	iin the organizatio	on's tax
	year.										
	(A)								(B)		(C)
	Name and business ad	dress							Description of se	rvices	Compensation
								<u> </u>			
		· · · · · · · · · · · · · · · · · · ·						+			
							~	+			
								+			
	The state of the s	., .,					••	+			

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (A) Unrelated Revenue Total revenue exempt business excluded from tax revenue function under sections 512-514 revenue Contributions, Giffs, Grants and Other Similar Amounts Federated campaigns 92,375 1b Membership dues 1 c Fundraising events . . . d Related organizations 1e Government grants (contributions) . . All other contributions, gifts, grants, 1,329,517 and similar amounts not included above . Noncash contributions included in lines 1a-1f: \$ 1.421.892 Program Service Revenue **Business Code** CONFERENCE REVENUE 611430 76,665 76,665 2a All other program service revenue 76,665 Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts)........ Income from investment of tax-exempt bond proceeds . . 5 6a Gross rents b Less: rental expenses . . Rental income or (loss) . . Net rental income or (loss) (i) Securities (ii) Other Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Other Revenue Gross income from fundraising events (not including \$. of contributions reported on line 1c). See Part IV, line 18 Net income or (loss) from fundraising events . Gross income from gaming activities. See Part IV, line 19 Less: direct expenses b Net income or (loss) from gaming activities . . 10a Gross sales of inventory, Less: cost of goods sold Net income or (loss) from sales of inventory, Miscellaneous Revenue **Business Code** 900099 SUBLEASE INCOME 11,250 11,250 11a MISCELLANEOUS INCOME 900099 10,193 10,193 C All other revenue 21,443 Total. Add lines 11a-11d

3E1051 1.000

Form 990 (2013)

1,520,087

86,858

Total revenue. See instructions

11,337.

Part IX Statement of Functional Expenses

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 (A) Total expenses (B) Program service (C) (D) Fundraising Do not include amounts reported on lines 6b. 7b. Management and 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 4 Benefits paid to or for members Compensation of current officers, directors, 111,007. 120,722. 9,250 465. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 318,259. 292,648. 24,386. 1,225. Pension plan accruals and contributions (include section 17,585. 16,162. 1,351 72. 401(k) and 403(b) employer contributions) 28,609. 26,294 2,198. $\overline{117.}$ 33,246. 30,556. 2,554 136. Fees for services (non-employees): 0 0 29,730. 28,516 1,214. c Accounting d Lobbying o e Professional fundraising services. See Part IV, line 17. f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 8,946 238,024. 229,078 (A) amount, list line 11g expenses on Schedule C.) ATCH 3 12 Advertising and promotion 5,362. 4,734 628. Office expenses 13 37,709. 36,169 1,540 15 187,660. 187,660. Occupancy 16 47,351 47,342 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 102,326. 102,021 305. Conferences, conventions, and meetings 19 21 1,944. 1,944. Depreciation, depletion, and amortization 3,289. 3,289. 23 Insurance 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.) aGRANT OVERHEAD 87,999 -87,999 6,191. 6,191. hTELEPHONE cEQUIPMENT AND MAINTENANCE 5,741. 5,741. 14,994. 14,994. dPRINTING & PRODUCTION 13,133. 6,163. 6,970 e All other expenses _____ 1,211,875. 1,045,615. 164,245. 2,015. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

JSA 3E1052 1.000 Form **990** (2013)

PAGE 11

Form 990 (2013) Page **11**

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 55,703. 14,203. 1 443,895. Savings and temporary cash investments 553,156. 2 2 39,490. 160,584. 3 3 3,100. Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 n Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 0 organizations (see instructions). Complete Part II of Schedule L 6 n 7 8 15,307. 9 9 10 a Land, buildings, and equipment; cost or 10,525. 10a other basis. Complete Part VI of Schedule D 8,690. 3,779. 10c 1,835. Investments - publicly traded securities 11 11 0 Investments - other securities. See Part IV, line 11 12 12 0 13 13 0 14 14 13,056. 13,056. 15 15 555,923. 761,241. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 105,854. 85,880. Accounts payable and accrued expenses 17 17 18 18 138,482. 55,562. 19 Deferred revenue ATCH 4 19 0 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 0 $\overline{0}$ Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties d 0 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X Λ 25 244,336. 26 141,442. Total liabilities. Add lines 17 through 25........ 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances 27 196,154. 27 205,835. 413,964. 28 115,433. 28 Fund 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ö complete lines 30 through 34. Capital stock or trust principal, or current funds Net Assets 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 311,587. 619,799. 33 33 34 Total liabilities and net assets/fund balances........ 555,923. 34 761,241.

Form **990** (2013)

25060

	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,520,	087.
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,211,	
3	Revenue less expenses. Subtract line 2 from line 1	3		308,	212.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		311,	587.
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		619,	799.
Part					
	Check if Schedule O contains a response or note to any line in this Part XII	• • •	• • • •	····	Щ.
	Accounting mathed would arrow the Foundation (V)		DT.	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		<u> </u>		
	If the organization changed its method of accounting from a prior year or checked "Other," e. Schedule O.	(plair	ıın		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		8	•	X
Lu	If "Yes," check a box below to indicate whether the financial statements for the year were com-	nilod		2a	^
	reviewed on a separate basis, consolidated basis, or both:	hilea	OI .		
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		100	2b X	
IJ	If "Yes," check a box below to indicate whether the financial statements for the year were audit			20	
	separate basis, consolidated basis, or both:	eu o	II a		
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	iaht	100		7 707 10.11
	of the audit, review, or compilation of its financial statements and selection of an independent accour		,	2c X	
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in		
	the Single Audit Act and OMB Circular A-133?			3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?		the		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such aud	lits.		3b	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.
►Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

GE1	IERA	TIONS UNITED									1542973
Pa	rt l	Reason for Publi	c Charity Status	s (All organizations mus	st com	plete	this pa	ırt.) Se	e instru	ictions.	
The	orga	nization is not a priva	ate foundation bed	cause it is: (For lines 1 thr	ough 1	1, che	ck only	one box	(.)		
1		A church, conventio	n of churches, or	association of churches d	escribe	ed in s	ection '	170(b)(<i>ʻ</i>	1)(A)(i).		
2				(1)(A)(ii). (Attach Schedule							
3		A hospital or a coop	erative hospital s	ervice organization describ	oed in s	sectio	n 170(b)(1)(A)(iii).		
4		A medical research	n organization op	erated in conjunction wit	h a h	ospita	l descri	bed in	sectio	170(b)(1)(A)(iii). Enter the
		hospital's name, city	ν, and state:								
5		An organization ope	erated for the be	nefit of a college or unive	ersity c	wned	or ope	erated b	y a go	vernmei	ntal unit described in
		section 170(b)(1)(A									
6		A federal, state, or	local government	or governmental unit desc	cribed i	n sect	ion 170	(b)(1)(<i>A</i>	۸)(v).		
7	X			es a substantial part of its	supp	ort fro	m a go	vernme	ntal un	it or fro	m the general public
		described in section									
8	-	A community trust of	described in secti	on 170(b)(1)(A)(vi). (Com	plete P	art II.)	f	a a mtrib	utiono	mamba	rabin food and aross
9		An organization tha	it normally receive	es: (1) more than 331/3 %	OT ITS	suppo	ill iloiii	COILLID S. conita	utions,	no moi	to then 334/2% of its
		receipts from activi	ties related to its	exempt functions - subjects	ect to	certai	incom	o /locc	soction	5.511	tov) from husingeens
		support from gross	s investment inco	ome and unrelated busin ne 30, 1975. See section	E00(a)	(2) (C	iiiooiii Tomplet	e (less o Dart II	. 260000	1 311	tax) Ironi businesses
40		acquired by the org	anization after Jur	ited exclusively to test for	oublic s	cafety	Seese	ction 5	<i>)</i> N9(a)(4	`	
10	H	An organization or	ganized and opera	rated exclusively for the	henef	it of	to perf	orm the	e funct	,. ions of	or to carry out the
11		nurnoses of one or	more nublick si	upported organizations de	scribe	din s	ection 5	509(a)(1	1) or se	ction 5	09(a)(2). See section
		509(a)(3) Check th	e box that describ	pes the type of supporting	organi	zation	and co	mplete	lines 11	le throu	ıgh 11h.
		a Type I		c Type III-Function				d	Туре ІІ	l-Non-fu	inctionally integrated
•	•	By checking this bo		e organization is not conf				directly	by one	or more	e disqualified persons
	ш	other than foundati	on managers and	other than one or more	oublicly	/ supp	orted o	rganiza	tions d	escribe	d in section 509(a)(1)
		or section 509(a)(2)).								
1	•	If the organization	received a writte	en determination from the	e IRS t	that it	is a T	уре І, Т	ype II,	or Type	e III supporting
		organization, check	this box								
9	g	Since August 17, 2	006, has the orga	inization accepted any gift	or cor	ntribut	ion fron	n any of	the		
		following persons?						_			
				ctly controls, either alone							
				f the supported organization							
				scribed in (i) above?							11g(ii)
				son described in (i) or (ii) a							
	h 			out the supported organiza			(A Did)	unu notifu	(4)	ls the	(vii) Amount of monetary
	(i) N	lame of supported organization	(ii) ElN	(iii) Type of organization (described on lines 1-9	organiz	ls the zation in		you notify anization		zation in	support
				above or IRC section (see instructions))	your go	listed in overning		i) of your port?		rganized U.S.?	
				(see instructions)	Yes	ment? No	Yes	No	Yes	No	
									 	<u> </u>	
(A)											
(B)											
(C)	•							l			
(D)											
(D))										
/E\											
(E)					ļ				9 100 100 100 100 100 100 100 100 100 10		
To	tal									1	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 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.)

Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							tion A. Public Support	Sec
membership fees received. (Do not include any "unusual grants")	(f) Total	(e) 2013	(d) 2012	(c) 2011	(b) 2010	(a) 2009	ndar year (or fiscal year beginning in)	Caler
organization's benefit and either paid to or expended on its behalf	2. 5,886,090.	1,421,892.	1,045,127.	1,174,169.	1,223,891.	1,021,011.	membership fees received. (Do not	1
furnished by a governmental unit to the organization without charge. 4 Total. Add lines 1 through 3	0						organization's benefit and either paid	2
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	0						furnished by a governmental unit to the organization without charge	3
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)	2. 5,886,090.	1,421,892.	1,045,127.	1,174,169.	1,223,891.	1,021,011.	Total. Add lines 1 through 3	4
Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 4							each person (other than a governmental unit or publicly supported organization) included on	5
Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 7 Amounts from line 4	3,319,859.				A. B.			
Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 7 Amounts from line 4	2,566,231.		13					
7 Amounts from line 4						r		
Gross income from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources. 9 Net income from unrelated business activities, whether or not the business is regularly carried on	(f) Total	- ' '					ndar year (or fiscal year beginning in)	Cale
payments received on securities loans rents, royalties and income from similar sources. 9 Net income from unrelated business activities, whether or not the business is regularly carried on. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 11 Total support. Add lines 7 through 10. 12 Gross receipts from related activities, etc. (see instructions). 13 First five years. If the Form 990 is for the organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)). 15 Public support percentage from 2012 Schedule A, Part III, line 14. 16a 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Expert IV how the organization meets the "facts-and-circumstances" test, c	2. 5,886,090.	1,421,892.	1,045,127.	1,174,169.	1,223,891.	1,021,011.		
activities, whether or not the business is regularly carried on	7. 31,998.	87.	1,970.	9,266.	10,000.	10,675.	payments received on securities loans, rents, royalties and income from similar	8
loss from the sale of capital assets (Explain in Part IV.)	0						activities, whether or not the business	9
Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions)	3. 10,193.	10,193.					loss from the sale of capital assets	10
12 Gross receipts from related activities, etc. (see instructions)	5,928,281.							11
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 50 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	365,476.	12				see instructions) .		
Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))			or fifth tax ye	nd, third, fourth,	ion's first, secor	or the organizat	First five years. If the Form 990 is forganization, check this box and stop here	13
Public support percentage from 2012 Schedule A, Part II, line 14					ge	port Percenta	tion C. Computation of Public Sup	Sec
 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, this box and stop here. The organization qualifies as a publicly supported organization	43.29%				•			14
this box and stop here. The organization qualifies as a publicly supported organization	40.77%			<i>.</i>	art II, line 14	Schedule A, Pa	Public support percentage from 2012	
 b 331/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or check this box and stop here. The organization qualifies as a publicly supported organization						-	- ·	16a
check this box and stop here. The organization qualifies as a publicly supported organization				-		•	•	
 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Exp Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly sup organization. b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, a 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop 						-	* *	b
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Exp Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly sup organization								
organization	. Explain in	nd stop here. E	eck this box ar	tances" test, ch	cts-and-circums	n meets the "fa	10% or more, and if the organization	17a
b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, a 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop	supported	as a publicly s	zation qualifies	est. The organi	ircumstances" t	the "facts-and-c	Part IV how the organization meets	
b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, a 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop								
Figure in Dark IV have the experientian proper the life of and sixty materials and are properly too. The experientian expelifies an appropriate	stop here.	his box and st e	" test, check t	d-circumstances	s the "facts-an	anization meets	15 is 10% or more, and if the org	b
Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a p	a publicly	on qualifies as a	The organization	nstances" test.	facts-and-circur	ion meets the "	Explain in Part IV how the organizat	
supported organization	▶ ∐	this box and see	, or 17b, check		a box on line 13	did not check	supported organization Private foundation. If the organization	18
instructions	▶ 🔝						instructions	

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

GENERATIONS UNITED

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.)

Sect	ion A. Public Support											
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total					
1	Gifts, grants, contributions, and membership fees											
	received. (Do not include any "unusual grants.")											
2	Gross receipts from admissions, merchandise											
	sold or services performed, or facilities											
	furnished in any activity that is related to the											
	organization's tax-exempt purpose											
3	Gross receipts from activities that are not an											
	unrelated trade or business under section 513											
4	Tax revenues levied for the											
	organization's benefit and either paid				:							
	to or expended on its behalf											
5	The value of services or facilities											
	furnished by a governmental unit to the											
	organization without charge											
6	Total. Add lines 1 through 5											
7 a	Amounts included on lines 1, 2, and 3											
	received from disqualified persons											
b	Amounts included on lines 2 and 3											
	received from other than disqualified persons that exceed the greater of \$5,000											
	or 1% of the amount on line 13 for the year											
c	Add lines 7a and 7b											
8	Public support (Subtract line 7c from											
	line 6.)											
Sec	tion B. Total Support	·	T		T	T						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total					
9	Amounts from line 6						4					
10 a	Gross income from interest, dividends, payments received on securities loans,											
	rents, royalties and income from similar											
	sources											
a	Unrelated business taxable income (less											
	section 511 taxes) from businesses											
	acquired after June 30, 1975											
	Add lines 10a and 10b				L-11A-							
11	Net income from unrelated business activities not included in line 10b,											
	whether or not the business is regularly		,									
	carried on											
12	Other income. Do not include gain or											
	loss from the sale of capital assets											
42	(Explain in Part IV.)											
13	Total support. (Add lines 9, 10c, 11, and 12)											
4.4	and 12.) First five years. If the Form 990 is fo	r the organization	on's first second	third fourth or	r fifth tax vear a	es a section 501	(c)(3)					
14	organization, check this box and stop here											
Soc	tion C. Computation of Public Su						<u></u>					
15	Public support percentage for 2013 (line	····		ımn (f))		15	%					
16	Public support percentage from 2012 Sch					16	%					
	ction D. Computation of Investme					<u> </u>						
17	Investment income percentage for 2013 (13. column (f))		17	%					
18	Investment income percentage from 2012					18	%					
	331/3% support tests - 2013. If the o											
ıJa	17 is not more than 331/3%, check t	his box and etc	op here. The or	ganization qualifie	es as a publicly	supported organ	ization >					
Į.	331/3% support tests - 2012. If the org	nanization did not	check a box or	line 14 or line 1	9a, and line 16	s more than 331/	3 %, and					
ı.	line 18 is not more than 331/3 %, chec											
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19	b, check this b	ox and see insti	ructions >					
~ 0		0 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶										

Schedule A (Form 990 or 990-EZ) 2013

Part IV 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).

Schedule B

(Form 990, 990-EZ, or 990-PF)

Name of the organization

Schedule of Contributors

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

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Employer identification number

GENERATIONS UNITED		31-1542973						
Organization type (check one):		02 20 120 70						
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 fou	ndation						
	527 political organization							
F 000 PF								
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundate	ion						
	501(c)(3) taxable private foundation							
General Rule For an organization file	ling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000	or more (in money or						
	e contributor. Complete Parts I and II.	y mere (mmene) er						
Special Rules								
under sections 509(a	3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to 0(1) and 170(b)(1)(A)(vi) and received from any one contributor, during th 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form II.	e year, a contribution of						
during the year, total	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
during the year, contr not total to more thar year for an exclusively	7), (8), or (10) organization filing Form 990 or 990-EZ that received from ibutions for use <i>exclusively</i> for religious, charitable, etc., purposes, but the \$1,000. If this box is checked, enter here the total contributions that were religious, charitable, etc., purpose. Do not complete any of the parts unlegation because it received <i>nonexclusively</i> religious, charitable, etc., contributions.	ese contributions did e received during the ss the General Rule utions of \$5,000 or						
990-EZ, or 990-PF), but it must	anot covered by the General Rule and/or the Special Rules does not file S answer "No" on Part IV, line 2, of its Form 990; or check the box on line l certify that it does not meet the filing requirements of Schedule B (Form 99	H of its Form 990-EZ or on its						

JSA

3E1251 1.000 89055J C021

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)

Name of organization GENERATIONS UNITED

Employer identification number 31-1542973

Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	VARIOUS CONTRIBUTORS UNDER 2%	\$221,059.	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 _		\$75,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$275,000.	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
4 _		\$70,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_		\$250,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$227,464.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 31-1542973

Part I	Contributors (see instructions). Use duplicate copies of Pai	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 _		\$48,004.	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_		\$50,000.	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
9_	-	\$75,365.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$55,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 11		\$75,000.	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.)

Employer identification number

			31-1542973
Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is ne	eded.
(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 l	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

31-1542973

Part III	that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.								
	For organizations completing Part III, contributions of \$1,000 or less for the	e year. (Enter this information once. S	charitable, etc., eee instructions.) ► \$						
	Use duplicate copies of Part III if addit	ional space is needed.							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gift							
		(c) Transist St g.i.t							
	Transferee's name, address, ar	nd ZIP + 4 Relatio	onship of transferor to transferee						
			AND						
(a) No.									
`from Part l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(e) Transfer of gift								
	Transferee's name, address, ar	nd ZIP + 4 Relatio	enship of transferor to transferee						
(a) No.									
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
			1						
		(e) Transfer of gift							
	Transferee's name, address, ar	nd ZIP + 4 Relation	enship of transferor to transferee						
			· · · · · · · · · · · · · · · · · · ·						
(a) No. from									
from Part l	(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 Relatio	nship of transferor to transferee						
	, , , , , , , , , , , , , , , , , , , ,								
			·						

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Name	of organization			Employer identi	fication number
GEN	ERATIONS UNITED			31-15	42973
Par	t I-A Complete if the o	organization is exempt under	section 501(c) or i	s a section 527 orga	nization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	-
2	Political expenditures			▶\$	
3	Volunteer hours				
		organization is exempt under s			
1		cise tax incurred by the organization			
2		ise tax incurred by organization ma			
3		a section 4955 tax, did it file Form			
					Yes No
b	If "Yes," describe in Part IV.	organization is exempt under	ocation E04(a) av	roomt poetion E01/o\/2	
	The second secon				·)·
1		xpended by the filing organization			
_					
2		ng organization's funds contributed			
3		enditures. Add lines 1 and 2. En			
3		enditures. Add lines I and 2. En			
4	Did the filing organization file	e Form 1120-POL for this year?			. Yes No
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	on 527 political organiza	ations to which the filing
	organization made payment	s. For each organization listed, en	ter the amount paid	I from the filing organiz	ation's funds. Also enter
		ributions received that were prom			
		nd or a political action committee (F	[
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political
				funds. If none, enter -0	contributions received and promptly and directly
				Tantan is riverie, either e	delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)				·	
/E)	1000000				
(5)					
(6)					
(3)					
			i e	i	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2013

P	art II-A Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under
Α		belongs to an affiliated group (and list in Pa enses, and share of excess lobbying expend		oup member's
В	Check ▶ if the filing organization	checked box A and "limited control" provisi	ons apply.	
	Limits on Lobb	ying Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" me	eans amounts paid or incurred.)	organization's totals	group totals
1:	a Total lobbying expenditures to influence	e public opinion (grass roots lobbying)		
ı	b Total lobbying expenditures to influenc	e a legislative body (direct lobbying)[1,040.	
•	c Total lobbying expenditures (add lines	1a and 1b)	1,040.	
•			1,210,835.	
(dd lines 1c and 1d) [1,211,875.	
1		he amount from the following table in both		
	columns.		196,188.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.	*	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
9	g Grassroots nontaxable amount (enter 2	25% of line 1f)	49,047.	
- 1	h Subtract line 1g from line 1a. If zero or	less, enter -0-	0	C
i		less, enter -0		C
j		o on either line 1h or line 1i, did the organiz		
	reporting section 4911 tax for this year	?		Yes No

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

(or fiscal year					
ng in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
axable amount	201,483.	206,544.	192,406.	196,188.	796,621.
g amount a, column (e))					1,194,932.
expenditures	1,917.	3,450.	678.	1,040.	7,085.
ntaxable amount	50,371.	51,636.	48,102.	49,047.	199,156.
ing amount d, column (e))				0.00	298,734.
bying expenditures	74.	2,022.			2,096.
ir	axable amount ng amount l, column (e))	Example amount 50,371.	Example amount 50,371. 51,636. Ing amount 1, column (e))	1,917. 3,450. 678. Example amount 50,371. 51,636. 48,102. Ing amount (e))	1,917. 3,450. 678. 1,040. Example amount 50,371. 51,636. 48,102. 49,047. Ing amount 1, column (e))

Schedule C (Form 990 or 990-EZ) 2013

Par	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	l For	m 5768	
For	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a)		(b)
	ription of the lobbying activity.	Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
d	Media advertisements? Mailings to members, legislators, or the public?				
e f	Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
j	Total. Add lines 1c through 1i				
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		S8679.358		
b	If "Yes," enter the amount of any tax incurred under section 4912			3.6.4.27 . 36.7.2.3.3.48.3.38.38.38.38	888888 586,636 Francisco (2011)
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5)	, or s	ection	
	501(c)(6).				Van Na
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Yes No
2	Did the executation make only in beyon labbying available in a secondition of \$2,000 and \$2.000			· · · · _	
3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."	OR (I	o) Pa		e 3, is
1	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid).			1	
а	Current year			2a	
b c	Carryover from last year Total			2b 2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	s .		3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	bbyin	g		
5	and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)			4	
Pa			• •	5	
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated g II-B, line 1. Also, complete this part for any additional information.	roup	ist); F	art II-A, line	2; and
				 	
JSA 3E120	3 1.000	Sch	edule	C (Form 990	or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (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.

Name of the organization

Department of the Treasury

Internal Revenue Service

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

Open to Public

OMB No. 1545-0047

Inspection

Employer identification number GENERATIONS UNITED 31-1542973 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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

Schedule D (Form 990) 2013

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

		~
,aa	Ю	

Sched	lule D (Form 990) 2013												age 2
Par	t III Organizations Maintainir	ng Collect	tions of	Art, Hist	orical T	reasur	es,	or Oth	er Simila	r Asse	ts (con	tinue	ed)
3	Using the organization's acquisition collection items (check all that app	n, accessi ly):	on, and o	other recor	ds, check	c any o	f the	followi	ing that ar	e a sigr	nificant u	ise o	f its
а	Public exhibition			d	Loan c	or excha	ande	progran	าร				
b	Scholarly research			e	Other								
C	Preservation for future gene	rations		- L									
4	Provide a description of the organ		ollections	and expla	ain how t	hev fur	ther	the ora	anization's	exemp	t nurnos	e in	Part
-	XIII.					,				ожот., _р	. ралрас	•	
5	During the year, did the organization	n solicit or	receive o	donations o	f art. histo	orical tre	easu	res. or c	ther simila	r			
	assets to be sold to raise funds rath										Yes		No
Par	t IV Escrow and Custodial Ar	rangemer	nts. Com	nplete if th							0, Part l	V, lin	
	or reported an amount or	1 -01111 99	U, Part A	(, iiie z i.									
1a	Is the organization an agent, truste									_			1
	included on Form 990, Part X?									L	Yes		No
b	If "Yes," explain the arrangement in	Part XIII a	nd compl	ete the foll	owing tab	le:							
	Danis at a L								An	nount			
	Beginning balance					1							
	Additions during the year					3-			***************************************				
	Distributions during the year												
	Ending balance												
2a	Did the organization include an am	OUNT ON FO	rm 990, I	Part X, line	Z1?					L	Yes	-	No
	If "Yes," explain the arrangement in												
Par	t V Endowment Funds. Com	piete ii tri (a) Curre		(b) Pric							(-) =		
1a	Beginning of year balance	(a) Curie	mt year	(b) PIR	ir year	(c) Two	o year	S DACK	(d) Three ye	ars dack	(e) Four	years r	оаск
	Contributions										****		
	Net investment earnings, gains,												
С	and losses												
A	Grants or scholarships												
	Other expenditures for facilities	***************************************									•		
e	and programs												
£	Administrative expenses			- 									
	End of year balance				***************************************					-			
g 2	Provide the estimated percentage	of the ourse	nt voor o	nd bolonos	lino 1 a	a a luma n	(0))	hald as					
2	Board designated or quasi-endown				time tg,	COIUITITI	(a))	neiu as.					
b	Permanent endowment	~~~~											
	Temporarily restricted endowment		%										
	The percentages in lines 2a, 2b, ar	·		00%									
3a	Are there endowment funds not in		•		tion that :	are held	d and	d admini	stered for t	he			
	organization by:	p 0 0 0 0 0				4,0 ,,0,0	a and	<i>a</i>	0.0100 101 1		Г	es	No
	(i) unrelated organizations										3a(i)	65	NU
	(ii) related organizations										3a(ii)		
b	If "Yes" to 3a(ii), are the related org	ianizations	listed as	required or	Schedule	 . R?					3b		
4	Describe in Part XIII the intended u						• • •						
Par	Land, Buildings, and Equi Complete if the organiza						ina 1	112 Sp	a Form 00	an Parl	Y line	10	
	Description of property	tion answ	(a) Cost or	other basis	(b) Cost o	r other bas	sis	(c) Accu	umulated	10, 1 all	Book valu	ie.	
				tment)		ther)	65		ciation				
1a	Land									***************************************			
b	Buildings							-					
C	Leasehold improvements	ļ				10 50			0 600				<u> </u>
d	Equipment				ļ	10,52	15.		8,690.			1,8	35.
<u>e</u>	Other				<u></u>	/m · · ·							
Lota	I. Add lines 1a through 1e. (Column	(a) must e	qual Forn	n 990, Part	x, column	(B), line	e 10((c).)	▶			1,8	35.

Schedule	$D \ell$	Form	9901	2013	

	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	al derivatives		
	-held equity interests		
		1	
<u>(B)</u>			
<u>(C)</u>			
(E)			
(F)			
- <u> \</u> '_/ (G)			
3-/ (H)			
Total. (Columi	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments - Program Related. Complete if the organization answere	d "Yes" to Form 99	0, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)	A REPORT OF THE PROPERTY OF TH		
(4)			
(5)			
(6) (7)			
(8)			
(9)			
`	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
	Complete if the organization answere		0, Part IV, line 11d. See Form 990, Part X, line 15.
Part IX	Complete if the organization answere	ed "Yes" to Form 99 a) Description	0, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Part IX (1)	Complete if the organization answere		
(1) (2)	Complete if the organization answere		
(1) (2) (3)	Complete if the organization answere		
(1) (2) (3) (4)	Complete if the organization answere		
(1) (2) (3) (4) (5)	Complete if the organization answere		
(1) (2) (3) (4) (5) (6)	Complete if the organization answere		
(1) (2) (3) (4) (5) (6) (7)	Complete if the organization answere		
(1) (2) (3) (4) (5) (6)	Complete if the organization answere		
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answere	a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answere (i) (i) (ii) (iii) (iiii) (iiiii) (iiii) (a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col	Complete if the organization answere (i) (ii) (iii) (iiii) (iiii) (iiii) (iv) (iv)	a) Description	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col	Complete if the organization answere (a) (b) (c) (d) (d) (d) (d) (d) (d) (e) (e	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colored) Part X 1. (1) Fede (2) (3) (4)	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Collaboration X 1. (1) Fede (2) (3) (4) (5)	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col Part X 1. (1) Fede (2) (3) (4) (5) (6)	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col Part X 1. (1) Fede (2) (3) (4) (5) (6) (7)	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Control X) 1. (1) Fedee (2) (3) (4) (5) (6) (7) (8)	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99	(b) Book value (b) Book value (c) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Control X) 1. (1) Fedee (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answere (i) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiiiii	a) Description) line 15.) ed "Yes" to Form 99 (b) Book va	(b) Book value (b) Book value (c) Book value

GENERATIONS UNITED

Schedule D (Form 990) 2013

Page	4

	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.
1	Total revenue, gains, and other support per audited financial statements	1 1,520,087.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 2,020,007
a	Net unrealized gains on investments 2a	-
b	Donated services and use of facilities	4
С.	Recoveries of prior year grants 2c	4
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3 1,520,087.
	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 4a	-
	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 1,520,087.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1 1,211,875.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities 2a	
b	Prior year adjustments 2b]]
C	Other losses 2c	
d	Other (Describe in Part XIII.) Add lines 2a through 2d	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3 1,211,875.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b	
	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5 1,211,875.
Part 2	VIII Complemental Information	
Provide	XIII Supplemental Information. e the descriptions required for Part II. lines 3, 5, and 9: Part III. lines 1a and 4: Part IV. lines 1b and 2b: Pa	art V. line 4: Part X. line
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pat XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Providi 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Providi 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Providi 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Providi 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line mation.

JSA

Schedule D (Form 990) 2013

89055J C021

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2013

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GENERATIONS UNITED

Employer identification number 31-1542973

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

UPON PREPARATION BY AN INDEPENDENT CPA, THE 990 FORM IS REVIEWED BY THE EXECUTIVE DIRECTOR. THE 990 FORM IS SUBSEQUENTLY DISTRIBUTED TO ONE OR MORE OFFICERS, AND THEN TO THE BOARD OF DIRECTORS.

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

THE EXECUTIVE COMMITTEE AND CHAIRPERSON OF THE BOARD OF DIRECTORS REVIEW
THE EXECUTIVE DIRECTOR'S PERFORMANCE ANNUALLY AND DETERMINE COMPENSATION
BASED ON FINANCIAL AND PROGRAMMATIC PERFORMANCE OF THE ORGANIZATION.

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION CONSIDERS ALL REQUESTS FROM THE PUBLIC FOR DOCUMENTS, INCLUDING THOSE DOCUMENTS NOT REQUIRED TO BE MADE PUBLIC.

CONFLICT OF INTEREST POLICY

GU EXPECTS EVERY EMPLOYEE TO ACT IN ACCORDANCE WITH THE HIGHEST STANDARDS OF ETHICAL AND PROFESSIONAL CONDUCT IN WORK-RELATED MATTERS, TO MAINTAIN THE CONFIDENTIALITY OF ALL PROPRIETARY INFORMATION OF GU, AND TO AVOID ACTIVITIES THAT MIGHT CONFLICT, OR MIGHT APPEAR TO CONFLICT, WITH THE INTERESTS OF GU.

OUTSIDE ACTIVITIES/OUTSIDE EMPLOYMENT. EMPLOYEES MUST RECEIVE WRITTEN

ADVANCE APPROVAL FROM THEIR SUPERVISOR IF THEY WISH TO ENGAGE IN OUTSIDE

ACTIVITIES THAT ARE THE SAME OR SIMILAR TO THEIR WORK AT GU, WHETHER FOR

ANOTHER ORGANIZATION OR AS SELF-EMPLOYMENT, AND WHETHER PAID OR PERFORMED

Employer identification number 31-1542973

ON A VOLUNTEER BASIS.

OUTSIDE INVOLVEMENT. EMPLOYEES WHO HAVE ANY FINANCIAL OR PERSONAL INTEREST IN AN ORGANIZATION WHICH MAY DO BUSINESS WITH OR COMPETE AGAINST GU MUST DISCLOSE, IN WRITING, THE NATURE OF SUCH FINANCIAL OR PERSONAL INTEREST TO THEIR SUPERVISOR OR THE EXECUTIVE DIRECTOR.

GRATUITIES. EMPLOYEES OF GU ARE NOT PERMITTED TO ACCEPT FROM OR TO GIVE TO ANY PERSON OR ORGANIZATION THAT DOES BUSINESS OR MAY SEEK TO DO BUSINESS WITH GU ANY GIFTS, ENTERTAINMENT OR FAVORS THAT COULD INFLUENCE OR APPEAR TO INFLUENCE A BUSINESS DECISION.

ANY ACTION CONTRARY TO THIS POLICY MAY RESULT IN IMMEDIATE TERMINATION OF AN EMPLOYEE. FURTHER, PARTICIPATION IN CERTAIN OUTSIDE ACTIVITIES MAY BE VIEWED AS BEING IN CONFLICT WITH THE INTERESTS OF GU AND MAY LEAD TO TERMINATION IN APPROPRIATE CIRCUMSTANCES.

ANY ACTION CONTRARY TO THIS POLICY MAY RESULT IN IMMEDIATE TERMINATION OF AN EMPLOYEE. FURTHER, PARTICIPATION IN CERTAIN OUTSIDE ACTIVITIES MAY BE VIEWED AS BEING IN CONFLICT WITH THE INTERESTS OF GU AND MAY LEAD TO TERMINATION IN APPROPRIATE CIRCUMSTANCES.

OFFICERS, DIRECTORS OR TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO ANNUALLY DESCRIBE THEIR CONFLICT OF INTEREST AND SIGN A FORM.

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

GRANDFAMILIES: GENERATIONS UNITED'S NATIONAL CENTER ON GRANDFAMILIES WORKS TO PROMOTE POLICIES AND PROGRAMS TO HELP GRANDFAMILIES ADDRESS THE RANGE OF CHALLENGES THEY FACE INCLUDING THOSE RELATED TO HOUSING, LEGAL, EDUCATION, HEALTH AND MENTAL HEALTH, FAMILY RELATIONSHIPS, AND FINANCIAL ISSUES. GU LEADS AN ADVISORY GROUP OF ORGANIZATIONS THAT SET THE AGENDA TO ADVANCE

25060

Employer identification number 31-1542973

ATTACHMENT 1 (CONT'D)

PUBLIC WILL IN SUPPORT OF THESE FAMILIES. GU'S RESOURCES FOR
GRANDFAMILIES INCLUDE THE GRANDFAMILIES STATE LAW AND POLICY
RESOURCE CENTER (WWW.GRANDFAMILIES.ORG), CREATED AND MAINTAINED IN
PARTNERSHIP WITH THE AMERICAN BAR ASSOCIATION, AND
WWW.GRANDFACTSHEETS.ORG, MAINTAINED WITH SEVERAL NATIONAL
PARTNERS. GU'S EDUCATION AND AWARENESS RAISING ACTIVITIES HELPED
LEAD TO THE INCLUSION OF GRANDFAMILIES IN THE NATIONAL FAMILY
CAREGIVER SUPPORT ACT AND THE PASSAGE OF LEGACY, THE FIRST
LEGISLATION SUPPORTING AFFORDABLE HOUSING FOR GRANDFAMILIES. GU
ALSO TRAINS GRANDFAMILIES TO ADVOCATE FOR THEMSELVES. FOUR
SUCCESSFUL NATIONAL GRANDRALLIES AT THE CAPITOL MOBILIZED MORE
THAN 1,000 GRANDPARENTS AT EACH RALLY TO TAKE THEIR CONCERNS TO
ELECTED OFFICIALS.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVI	CES	ATTACHMENT 2			
DESCRIPTION	GRANTS	EXPENSES	REVENUE		
HIGH QUALITY PRE-KINDERGARTEN FOR ALL		65,161.			
MEMBERSHIP		42,671.			
GRANDPARENT'S INVESTING IN GRANDCHILDREN		10,842.			
VOLUNTEER ENGAGEMENT INITIATIVE		33,163.			
YOUTH JUMPSTART		71,282.			
CONFERENCE		112,618.			
TOTALS		335,737.			

Employer identification number 31–1542973

ATTACHMENT 3

FORM 990, PART IX - OTHER FEES

DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
CONSULTANTS	209,524.	200,966.	8,558.	
HONORARIUMS	9,500.	9,112.	388.	
SUBCONTRACTORS	19,000.	19,000.		
TOTALS	238,024.	229,078.	8,946.	

ATTACHMENT 4

FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
DEFERRED REVENUE		138,482.	55,562.
	TOTALS	138,482.	55,562.

Form 8868

(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 you are	filing for an Automatic 3-Month Extension, of filing for an Additional (Not Automatic) 3-Molete Part II unless you have already been gra	onth Exter	sion, complete only P	art II (on page 2 of this fo	rm).	
a corporatio 8868 to rec Return for instructions)	iling (e-file). You can electronically file Form n required to file Form 990-T), or an addition quest an extension of time to file any of the Transfers Associated With Certain Personal. For more details on the electronic filing of the tomatic 3-Month Extension of Time. Or	nal (not au forms liste al Benefit nis form, vi	tomatic) 3-month exter ed in Part I or Part II w Contracts, which mus sit www.irs.gov/efile an	ision of time. You can el ith the exception of Fon t be sent to the IRS in d click on e-file for Charit	ectronical m 8870, i n paper f	ly file Form Information ormat (see
	<u> </u>					
	n required to file Form 990-T and requesting				-	. —
Part I only						▶∟
	porations (including 1120-C filers), partnersh	ilps, REMIC	Ss, and trusts must use i			
to file incom	e tax returns.			Enter filer's identifying		
Type or	Name of exempt organization or other filer, see in	structions.		Employer identification nun	nber (EIN) o	or
print	GENERATIONS UNITED			31-1542973	}	
File by the due date for	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.	Social security number (SSI	N)	
filing your	1331 H STREET, NW		·			
return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.			
instructions.	WASHINGTON, DC 20005					
Enter the Re	eturn code for the return that this application	is for (file a	a separate application fo	or each return)		01
Application		Return	Application			Return
is For		Code	ls For			Code
	Form 990-EZ	01	Form 990-T (corporat	ion)		07
Form 990-Bl		02	Form 1041-A			08
		03	Form 4720 (other tha	n individual)		09
Form 4720		04	Form 5227	ir tridividas)		10
Form 990-PI						
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-1	(trust other than above)	06	Form 8870		<u>,</u>	12
	s are in the care of ► BOOKKEEPER e No. ► 202 289-3979					
relephon	e No. P 202 209 5975			le this box	-	
	anization does not have an office or place of					
	or a Group Return, enter the organization's for					
	e group, check this box		art of the group, check t	his box	_ and atta	ich
	names and EINs of all members the extensi					
1 I reque	st an automatic 3-month (6 months for a cor	poration re	equired to file Form 990	-T) extension of time		
until	08/15_, 20_14_, to file the	exempt org	ganization return for the	organization named abo	ve. The ex	dension is
	organization's return for:					
► X	calendar year 20 13 or					
>	tax year beginning	, 20	, and ending	, 20	0	
2 If the ta	ax year entered in line 1 is for less than 12 m	onths. ched	k reason: Initial re	eturn Final return		
	hange in accounting period	/	Suspend			
	application is for Form 990-BL, 990-PF, 99	0-T 4720	or 6069 enter the	entative tax less any		
	indable credits. See instructions.	V 1, 712V	, or occor criter are	1		0
	application is for Form 990-PF, 990-T,	4720 00	6060 anter any re		a \$. V
	• •					^
	ted tax payments made. Include any prior yea				b \$	0
	e due. Subtract line 3b from line 3a. Include		ent with this form, if rec	· · · · · · · · · · · · · · · · · · ·	1.	
	onic Federal Tax Payment System). See instru				c \$	0
Caution. If you	are going to make an electronic funds withdrawa	(direct deb	it) with this Form 8868, se	e Form 8453-EO and Form 8	879-EO for	payment
instructions.						
For Privacy A	ct and Paperwork Reduction Act Notice, see instr	uctions.		Fo	m 8868 (Rev. 1-2014)

					Page 2	
	(Rev. 1-2014) are filing for an Additional (Not Automatic) 3-Mo	onth Exton	cion, complete only Part I	Land check this hov	the same of the sa	
	ly complete Part II if you have already been gra					
	are filing for an Automatic 3-Month Extension, c			off a providualy filed I offin oood	,.	
Part II	Additional (Not Automatic) 3-Month Ex	ktension o	of Time. Only file the orig	inal (no copies needed).		
. cirk iii				nter filer's identifying number, see	e Instructions	
	Name of exempt organization or other filer, see in	structions.		Employer identification number (E		
Type or						
print	int GENERATIONS UNITED 31-1542973					
	Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN)					
File by the due date for	1331 H STREET, NW					
iling your	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.			
return. See nstructions.	WASHINGTON, DC 20005					
Enter the	Return code for the return that this application	is for (file a	separate application for ea	ach return)	. 01	
Applicat	lon	Return	Application		Return	
Is For		Code	ls For		Code	
Form 99	0 or Form 990-EZ	01				
Form 99	0-BL	02	Form 1041-A		80	
Form 47	/20 (individual)	03	Form 4720 (other than in	dividual)	09	
Form 99	0-PF	04	Form 5227		10	
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11	
Form 99	0-T (trust other than above)	06	Form 8870	with the back and a second and the s	12	
	not complete Part II if you were not already	granted an	automatic 3-month exter	ision on a previously filed For	n 8868.	
	ooks are in the care of ▶BOOKKEEPER			The state of the s		
	one No. ► 202 289-3979	-	ax No. 🕨	·	 	
	organization does not have an office or place of l					
If this i	s for a Group Return, enter the organization's for	ur digit Gro	up Exemption Number (GE	N) If th	•	
	hole group, check this box		irt of the group, check this	box ▶ and atta	ach a	
	ne names and EINs of all members the extension			1/17 00 1/		
	quest an additional 3-month extension of time ur			1/17, 20 14.	00	
	calendar year 2013, or other tax year beginni				20	
6 If th	e tax year entered in line 5 is for less than 12 m	ionths, chec	k reason: Initial re	turn Final return		
	Change in accounting period te in detail why you need the extension ADDIT	יד אנאר. יד	TME IS RECUITEED IN	A SITE OF SECRO		
7 Stat	PLETE AND ACCURATE RETURN.	TOWNE I	THE TO MENOTALE	ONDER TO LEED IT		
<u> </u>	FIRTE AND ACCOUNTE MILIORITY					
						
On If th	is application is for Forms 990-BL, 990-PF, 99	90-T 4720	or 6069, enter the tent	tative tax less any	, , , , , , , , , , , , , , , , , , , 	
	refundable credits. See instructions.	00 I, 472C	, or oddo, antor the torn	8a \$	0	
	his application is for Forms 990-PF, 990-T,	4720. o	6069, enter any refun			
	mated tax payments made. Include any pri			100000000		
	ount paid previously with Form 8868.	o, your u	, 4. p	8b \$	0	
	ance Due. Subtract line 8b from line 8a. Include	vour pavm	ent with this form, if requir	······································		
-	ctronic Federal Tax Payment System). See instru		,,	8c \$	0	
72-10	Signature and Verifica		st be completed for P	The second secon		
Jnder per mowiedge	nalties of perjury, I declare that I have examined the and belief, it is true, correct, and complete, and that I	his form, inc	cluding accompanying sched	-	best of my	
Signature 🏲	Anna Mille		Title > CPA	Date ▶ 8//.	2/2014	
Agriciato P	* 4			Form 8868	(Rev. 1-2014)	