Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A F	or the 2013 calendar year, or tax year beginning July 1 , 2013, and ending		June	30 , 20 14				
Вс	Check if applicable C Name of organization D Em			Employer identification number				
	Address c	110 One Left Berling / Canadation Corporation	90-0883899					
=	Name cha		E Telephone number					
\equiv	Initial retui Ferminate	IP O Box 622106	407 417-3714					
=	Amended	Group Ex	remption					
	Applicatio	Ovicuo, 1 E de l'oc	Number	<u> </u>				
G A	Account	ing Method: ☐ Cash ☐ Accrual Other (specify) ☐ H Che	eck 🕨 🗆	If the organization is not				
	Vebsite			ttach Schedule B				
		· · · · · · · · · · · · · · · · · · ·	m 990, 9	90-EZ, or 990-PF).				
		organization. Corporation Trust Association Other						
		s 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total as	sets					
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	P	\$				
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins						
		Check if the organization used Schedule O to respond to any question in this Part I.						
	1 2	Contributions, gifts, grants, and similar amounts received	· -	18,162.58				
	3	Membership dues and assessments	3	0				
	4	Investment income	4	0				
	5a	Gross amount from sale of assets other than inventory	-	0				
	b	Less: cost or other basis and sales expenses						
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	-				
	6							
	a	Gross income from gaming (attach Schedule G if greater than						
e		\$15,000)	0					
Revenue	ь	Gross income from fundraising events (not including \$ of contributions						
è		from fundraising events reported on line 1) (attach Schedule G if the						
_	٠- ا	sum of such gross income and contributions exceeds \$15,000) 6b	o					
	С	Less: direct expenses from gaming and fundraising events 6c	0					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ct					
		line 6c)	- 6d	0				
	7a	Gross sales of inventory, less returns and allowances	0					
	b	Less: cost of goods sold	0	_				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	0				
	8	Other revenue (describe in Schedule O)	. 8	0				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	18,162.58				
	10	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members	. 10					
	11		- 11					
SeS	12	Salaries, other compensation, and employee benefits	12					
Expenses	13	Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance	. 13					
Ϋ́	14 15	Disting with least and analysis and this way	. 14					
	16	OCDEN UT	. 15 . 16					
	17		· 10 ▶ 17					
	18	Total expenses. Add lines 10 through 16	. 18	 				
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wi		7,293.11				
SS	•	end-of-year figure reported on prior year's return)	. 19	8,428.50				
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20					
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	► 21					
				17,721.01				

	•
Page	- 2

Par	· ·					
	Check if the organization used Schedule	O to respond to ar			<u> </u>	🗆
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			8,428.50		14,721.61
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)		· · · · · <u> </u>		24	0
25	Total assets			8,428.50		14,721.61
26	Total liabilities (describe in Schedule O)		— —		26	0
27 Par	Net assets or fund balances (line 27 of column III Statement of Program Service Accom			8,428.50	21	14,721.61
rai	Check if the organization used Schedule				-	Expenses
What	t is the organization's primary exempt purpose?	O to respond to a	iy question in this i	arriii		ured for section c)(3) and 501(c)(4)
			i ita thuan laugaat nu	roarem condess	orga	nizations and section
as m	ribe the organization's program service accompline neasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the				7(a)(1) trusts, optional thers.)
	Provide a four day outdoor hunting and fishing even	t for eight combat de	ployed service memb	ers both active of		
	medically retired					
	72					
			nts, check here .		28a	5,940.41
29						
	/Conta f	includes farour are	ints, check here .		29a	
30					294	
30						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	• П	30a	
31	Other program services (describe in Schedule O)					· · · · · · · · · · · · · · · · · · ·
•			ints, check here .		31a	
32	Total program service expenses (add lines 28a				32	5,90.41
Par	t IV List of Officers, Directors, Trustees, and Key	y Employees (list each	one even if not comp	ensated—see the in	stru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a			<u></u>	<u>.</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	1, 9	Estimated amount of their compensation
Jame	es R. Crawford					
	utive Director	10	0		0	0
Mark	Robinson					
Direc	tor	10	0		0	0
Alan	Ashlock	_				
Direc	etor	2	0		0	0
Jerer	niah Workman					
Direc	etar.					
Mooh		2	0		0	0
	Galloway	2				·
Direc	Galloway	2	0		0	0
Direc Phil L	Galloway etor Levine	2	0		0	0
Direc Phil I Direc	Galloway tor Levine tor	2 2 2				·
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Direc Phil I Direc	Galloway tor Levine tor new Hammond	2	0	(0	0
Direct Phil to Direct Matth	Galloway tor Levine tor new Hammond	2	0	(0	0
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement	s in tr	10	
<u></u>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	,	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
_		35a	-	1
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			•
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			•
39	Section 501(c)(7) organizations. Enter:	1 .		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	<u> </u>		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			1
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	-		
е.	"All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶	-100		
42a	The organization's books are in care of ▶			
	I contod at N			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶			1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. •	
	- To the state of		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		7
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<u></u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
_	explanation in Schedule O	44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		

P	age	4

46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I								
Part '	All section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.					lines			
		Check if the organization used Sc	nedule O to respond	to any question i	n this Part	: VI	<u> </u>		. 🗆
							. –	Ye	s No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec	ction in eff	ect during the		7	✓
48		organization a school as described II	, ,, ,, ,,	•			· —	8	1
49a		e organization make any transfers t	•	•				a	1
_ b		s," was the related organization a se			 Other than		b	and key	
50		Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."							
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) H contribu benefit p	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estim		mount of
No cor	npensa	ted Employees					-		
					 	,			
			,						
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization from the organizati	s five highest compe	ensated independe	ent contrac	 ctors who each	n receiv	ed mo	ore than
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service	(c) Compen:	sation	
No cor	npensa	ited independent contractors							
							<u> </u>		
				-					
				-					
d	Total	number of other independent contra	actors each receiving	over \$100,000	. >				
52	Did th	ne organization complete Schedule Accept charitable trusts must attach	A? Note . All section 5	601(c)(3) organization	ons and 49	47(a)(1)	► □ Y	es [
Under p	enalties	of perjury, I declare that I have examined this d complete. Declaration of preparer (9ther that	return, including accompan	ying schedules and stat	ements, and rer has any kr	to the best of my ki	nowledge	and be	lief, it is
	Jama & Custon				Jula 2	5, 21	2/4		
Sign Here						Date	,		
		Type or print name and title				,			
Paid Prep	arer	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo	I of PTII	N	
Use		Firm's name ▶				Firm's EIN ▶			
						Phone no			7 No.
N A ~ · · ·		TOSCUSS THIS PERIOD WITH THE OTENATE	- 500 000 2000087 388	manucivits			- 1 I Y	es	No

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.

2013

Employer identification number

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

NO ONE LEFT BEHIND FOUNDATION CORPORATION	90-0883899
EVENT PURPOSE:	
TOPROVIDE OUT RETURNING SERVICE MEMBERS WITH BOTH VISIBLE AND INVISIBLE S	CARS OF COMBAT A POSITIVE AND
SISTAINABLE REHABILITATION EXPERIENCE THRU THE GREAT OUTDOORS.	
EVDENCES. IIII V 1 2012 IIINE 20 2014	
EXPENSES: JULY 1, 2013 -JUNE 30, 2014	
WEBSITE DEVELOPMENT	47.32
TELEPHONE	1,130.86
OFFICE EQUIPMENT	220.39
ACCOUNT SUPPLIES (QUICK BOOKS)	199.96
OFFICE SUPPLIES	1,138.57
INSURANCE	996.84
PROMOTIONAL ITEMS	1,689.03
TRAVEL (FOR VETERANS)	3,459.03
MEALS AND LODGING	1,484.43
	·····
TOTAL:	10,366.54
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