Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

A	For the	2013 calen	dar year, or tax y	ear begir	ning		, 2013	3, and e	endin	g			,		
В	Check if a	pplicable:	C Name of organiza	ition A I	LEG TO ST	AND ON	, INC.				D Emplo	yer iden	tification Number		
	Addr	ess change	Doing Business A	s							02-	0594	1709		
	Nam	e change	Number and stree	et (or P.O. box	x if mail is not deliv	ered to street	address)		Room/s	uite	E Teleph	one num	ber		
	Initia	l return	267 FIFTH	AVENUE	1				800		(21	2) 6	83-8805		
	H	ninated			country, and ZIP	or foreign post	al code				,				
	Н	nded return	NEW YORK				NY	100	016		G Gross	receipts	\$ 815,520	_	
	H	ication pending	F Name and address	s of principal	officer:		2.12			H(a) Is this	a group retun			X No	
	Ш. _т г.		GABRIELLA MUELLER	267 FT	TIMENT ATE	E NEW Y	OBK N	Y 100	116	H(b) Are all	subordinates attach a list.	included	d? Yes	No	
	Tay-ey	empt status	X 501(c)(3)	501(c) (sert no.)	4947(a)(1) o		527	If 'No,'	attach a list.	(see instr	ructions)	_	
<u>.</u>					<i>)</i> (iii	13011110.)	+>+>(u)(1) 0	" 1		U(a) Croup	exemption nu	umbor •	-		
K			W.altso.or	7	Aggaintian	Other >	11	Year of t		• • • •			legal domicile: NY		
		f organization:		Trust	Association	Other		. Year on	iomiauo	n: 200.	Z 181 ·	State of I	legal domicile. IN I		
Pe	rt l 1 B	Summar	y oe the organization	n'e miesio	n or most sign	ificant acti	vitios: D	DOME	DE 0	ים מת זדנו	NT TNI IN	EVEL	ODING COUNT	TDTEC	
		-	STHETIC LI		-								OPING COUN	IKIED	
Activities & Governance			DEVELOPING												
ā	i .		FOR THE CH			FROVI	JE INEAIR	ALC: IN T	AND	FOSI	INDATI	MENT			
ě		Check this bo	_			its onerati	ons or dispose	ed of m	ore th	nan 25% d	of its net a	ssets			
ဗိ			ting members of t	_			•	04 01 11	.0.0	1011 20 70 0		3	1	4	
9 ŏ			dependent voting	-	• • •		•)				4		4	
ţį			of individuals emp			,						5		3	
₹	6 T	otal number	of volunteers (est	imate if ne	ecessary)							6		60	
Ac			d business reven		•	. ,,	12					7a		0.	
	b Net unrelated business taxable income from Form 990-T, line 34											7b			
										Р	rior Year		Current Yo		
Ð												484.	299	<u>,656.</u>	
Revenue		•	,		•										
eve			come (Part VIII, c			•				<u> </u>		220.		381.	
ш.			e (Part VIII, colum				•				333,0			,167.	
			 add lines 8 thr 				ımn (A), line 1	12)			545,			,204.	
			milar amounts pai	,	• • •	•					226,	757.	217	,301.	
	i i	•	paid to or for members (Part IX, column (A), line 4) , other compensation, employee benefits (Part IX, column (A), lines 5-10) 163, 1												
ø	15 S	Salaries, othe										179.	191,	,258.	
Expenses	16a P	Professional f	ional fundraising fees (Part IX, column (A), line 11e)												
E C	b⊺	otal fundrais	ing expenses (Pa	rt IX, colur	mn (D), line 2	5) ►	1	07,4	30.						
ω	17 C	Other expens	es (Part IX, colum	ın (A), line	s 11a-11d, 11	f-24e)		. ,			219,5	509.	133	740.	
		· ·	es. Add lines 13-1	• •		•	line 25)				609,4			,299.	
		•	expenses. Subtra		•		,				-63,			,905.	
8 8										Beginni	ng of Curre				
Net Assets or Fund Balance	20 T	otal assets (Part X, line 16)							Dog	253,0			,378.	
t As	21 T	•	(Part X, line 26)								18,5			,877.	
ξŞ	22 N		fund balances. Si	ibtract line	21 from line	20					234,5			,501.	
D-	rt II	Signatur		/	1	// -					234,	550.	[234,	, 501.	
				Maderial	ivaluatas accomé	andria achadi	ulas and statement	to and to	the bee	t of my know	ladge and be	lief it is t	true correct and		
comp	olete. Decla	aration of prepare	lare that I have exemin er (other than officer) is	this return, based on all	, including accome intornation of which	preparer ha	ules and statement s any knowledge.	is, and to	uie bes	t of thy know	ledge and be	ا الحال الحالة الح	aue, correct, and		
			1 1/2	16/	9 VILL	~	,				11/14	1/14			
Sig	ın	Signatu	re of office							Da	ate /	1			
He	re	MEAI	D WELLES							CHAII	RMAN				
			print name and title.							<u> </u>					
		Print/Type p	reparer's name		Preparer's sign	ature		Date			Check	X if	PTIN		
Pa	id	STEVEN	J ZELIN, CP	Α	STEVEN	ZELTN.	CPA				self-employ		P00737180		
	eparer												,		
	e Only			H AVEN		E 2203					Firm's EIN	EIN ► 27-2483582			
		, addre	NEW YO		OH, DOTT		NY 100	1.8			Phone no.	(64		96	
May	the IRS	S discuss this	s return with the p		nown above?	(see instru					1	, 0 =	X Yes	No	

4 d Other program services. (Describe in Schedule O.)
(Expenses \$ 193,247. including grants of \$ 0.) (Revenue \$ 0.)

4 e Total program service expenses ► 378,237.

BAA

TEEA0102 07/02/13

Form 990 (2013)

Form 990 (2013) A LEG TO STAND ON, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
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	11 a	Х	
1	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
•	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	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	Х	
	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 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ļ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
-	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2013) A LEG TO STAND ON, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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		Х
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	23		Х
24	Schedule J	23		Λ
	complete Schedule K. If 'No,'go to line 25a	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and 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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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	Х	

BAA Form **990** (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

· ui	Check if Schedule O contains a response or note to any line in this Part V					. П
	Oncome de l'action de la communitation de la c				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	1			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and	l report				
٠	(gambling) winnings to prize winners?			1 c	Х	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-					
	ments, filed for the calendar year ending with or within the year covered by this return	2 a	3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax re	eturns?		2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction)	ons)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?. $$			3 a		X
b	If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>			3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or oth	er auth	ority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	al acco	unt)?	4 a		X
b	If 'Yes,' enter the name of the foreign country:					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year			5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran			5 b		Х
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and dissolicit any contributions that were not tax deductible as charitable contributions?	d the o	rganization	6 a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contribu					
	not tax deductible?			6 b		
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 f services provided to the payor?	or good	ds and	7 a	X	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			7 b	Х	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282?	t was re	equired to file	7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7.4		7 0		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benef		act?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co			7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file			- ' '		
y	as required?			7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ Form 1098-C?	nization	file a	7 h		
			minations Did He			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, have enholdings at any time during the year?	ng orga excess	ousiness	8		Х
9	Sponsoring organizations maintaining donor advised funds.					71
	Did the organization make any taxable distributions under section 4966?			9 a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?			9 b		X
	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10 a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b				
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11 a				
	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11 b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo		41?	12 a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.			10-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13 a		
-	Note. See the instructions for additional information the organization must report on Schedule O.					
	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	13 b				
	Enter the amount of reserves on hand	13 c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedu	ıle O .		14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sac	tion A. Governing Body and Management			·
366	aton A. doverning body and management		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year		163	140
	Enter the number of voting members included in line 1a, above, who are independent			
2	officer, director, trustee or key employee?	2	Х	
			Λ	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			1
	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 7 a	Did the organization have members or stockholders?	6		Х
	members of the governing body?	7 a		Х
ŀ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8 a	Х	
	Each committee with authority to act on behalf of the governing body?	8 b	X	
٠,		0.0	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
Sac	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	_	ode l	
000	The deciral brequests information about policies not required by the internal rieven	uc C	Yes	No
10.	Did the organization have local chapters, branches, or affiliates?	10 a	103	X
	of Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	iva		Λ
	operations are consistent with the organization's exempt purposes?	10 b		
11:	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114	41	
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	12 a	Λ	—
L	to conflicts?	12 b	Х	l
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
	Did the organization have a written document retention and destruction policy?	14	X	
	• • • • • • • • • • • • • • • • • • • •	14	Λ	
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15 a	X	
t	Other officers of key employees of the organization	15 b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		37
	taxable entity during the year?	16 a		X
ŀ	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sac	tion C. Disclosure	100		
17				
	·			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply.	tor pu	blic	
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	n:		
ı	GABRIELLA MUELLER 267 5th AVENUE SUITE 800 NEW YORK NY 10016 (2	L2) (583-8	3805

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

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

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

Check this box if neither the organization r	nor any rela	ated o	rgan	izati	on c	ompei	nsate	ed any current officer,	director, or trustee.	
				(C	;)					
(A) Name and Title	(B) Average hours per week (list	offic	cer an	d a di	heck erson rectoi	more that is both trustee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) GABRIELLA MUELLER EXECUTIVE DIRECTOR	40.00			Х		Х		72,917.	0.	0.
(2) AJ WARCO	40.00									
FIELD COORDINATOR				Х				56,875.	0.	0.
(3) MEAD WELLES	15.00									
CHAIRMAN AND TREASURER		X						0.	0.	0.
(4) DR. HAROLD VAN BOSSE MD BOARD OF DIRECTOR	_1.00	х						0.	0.	0.
(5) CATHARINE A. CARROLL	1.00								-	
BOARD OF DIRECTOR		Х						0.	0.	0.
(6) JAMES ZENGIERSKI	1.00									
BOARD OF DIRECTOR		Х						0.	0.	0.
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Par	VII Section A. Officers, Directors, Trus	tees, l	Key	En	nplo	oye	es, a	and	d Highest Con	pensated Empl	oyees	(contin	nued)
		(B)			•	C)							
	(A) Name and title	Average hours per week	box offi	, unle	ss pe nd a c	rson i directo	than or s both or/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	amou	(F) timated nt of other pensation	
		(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	fro orga and	om the unization I related unizations	
<u>(15)</u>													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													-
(23)													
(24)													
(25)													
1 b	Sub-total							•	129,792.	0.			0.
	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)							^	129,792.	0.			0.
2	Total number of individuals (including but not limited to							ive			pensat	ion	
	from the organization -											Yes	No
3	Did the organization list any former officer, director, or on line 1a? <i>If 'Yes,' complete Schedule J for such indi</i>										. 3	res	No X
4	For any individual listed on line 1a, is the sum of report the organization and related organizations greater that	table co	ompe	nsat	ion	and	other	cor	mpensation from				
	such individual					٠.					. 4		Х
	for services rendered to the organization? If 'Yes,' con ion B. Independent Contractors										. 5		X
1	Complete this table for your five highest compensated compensation from the organization. Report compens										ar.		
	(A) Name and business address	6							(B) Description o		((Compe	C) nsatior	า
													<u>-</u>
	Total number of independent contractors (including bu	ıt not lin	nited	to th	iose	liste	ed abo	ove)) who received mo	re than			
	\$100,000 of compensation from the organization												

Part VIII Statement of Revenue

r ai	L VI	Check if Schedule O contains a response or note to any lin	ne in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ITS FS	1 a	Federated campaigns 1 a				
RAN	b	Membership dues 1 b				
S, G AMC	C	Fundraising events 1 c				
SIFT Ar,		Related organizations 1 d				
VS, (е	Government grants (contributions) 1 e				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f	All other contributions, gifts, grants, and similar amounts not included above 1f 299,656.				
NTR ID O	g	Noncash contributions included in lines 1a-1f: \$ 25,000.				
Sol	h	Total. Add lines 1a-1f	299,656.			
PROGRAM SERVICE REVENUE		Business Code				
VE	2 a					
E RE	b					
VIC	С					
SER	d					
AM	е					
OGR	f	All other program service revenue				
PR	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest and other similar amounts)	381.	381.	0.	0.
	4	Income from investment of tax-exempt bond proceeds \blacktriangleright				
	5	Royalties				
		(i) Real (ii) Personal				
		Gross rents				
		Less: rental expenses				
	C	Rental income or (loss)				
	d	Net rental income or (loss) ▶				
	7 a	Gross amount from sales of assets other than inventory.				
	b	Less: cost or other basis and sales expenses				
	c	Gain or (loss)				
		Net gain or (loss)				
1-1		Gross income from fundraising events				
OTHER REVENUE		(not including\$				
REV		of contributions reported on line 1c).				
ER		See Part IV, line 18				
ОТН		Less: direct expenses b 213,316.				
-	С	Net income or (loss) from fundraising events ▶	257,775.		0.	257,775.
	9 a	Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses b				
	C	Net income or (loss) from gaming activities ▶				
	10 a	Gross sales of inventory, less returns				
		and allowances				
		Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
	11 a	Business sout				
	_					
	b	` 				
	ام	All other revenue	44 202	0		44 202
		Total. Add lines 11a-11d ▶	44,392. 44,392.	0.	0.	44,392.
		Total revenue. See instructions	602,204.	381.	0.	302,167.
			002,204.	201.	0.	JUZ, 10/.

Part IX | Statement of Functional Expenses

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV. line 21			5	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	217,301.	217,301.		
4	Benefits paid to or for members	·	·		
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	157,753.	121,597.	21,574.	14,582.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits	18,839.	14,513.	2,689.	1,637.
10	Payroll taxes	14,666.	11,286.	2,002.	1,378.
11	Fees for services (non-employees):				
	Management				
	Legal				
_	Accounting	6,595.	0.	6,595.	0.
_	Lobbying				
	Investment management fees				
-	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)				
13	Office expenses	14,443.	3,611.	7,221.	3,611.
14	Information technology	117110.	37011.	772210	37011.
15	Royalties				
16	Occupancy	12,651.	3,163.	8,223.	1,265.
17	Travel	3,951.	3,951.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	516.	516.	0.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,523.	0.	1,523.	0.
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	2,022.	0.	2,022.	0.
а	BANK AND CREDIT CARD PROCESSING FEES	3,048.	1,524.	1,524.	0.
b		4,907.	0.	0.	4,907.
c	TELEPHONE	2,745.	686.	1,373.	686.
	MAILING CAMPAIGN	79,273.	0.	0.	79,273.
	All other expenses	2,066.	89.	1,886.	91.
25	Total functional expenses. Add lines 1 through 24e	542,299.	378,237.	56,632.	107,430.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	219,677.	1	236,860.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	23,000.	4	87,343.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
A	7	Notes and loans receivable, net		7	
A S S E T S	8	Inventories for sale or use		8	
Ţ	9	Prepaid expenses and deferred charges		9	
5	-	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	h		6,684.	10 c	5,161.
	11	Investments – publicly traded securities		11	1,164.
	12	Investments — other securities. See Part IV, line 11		12	1,104.
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	2.050
	16	·	2,000.		2,850.
	17	Total assets. Add lines 1 through 15 (must equal line 34)	253,096. 18,500.	16	333,378. 38,877.
	18	Grants payable	10,300.	18	30,077.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
١	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ABILITIES	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
T	23	Secured mortgages and notes payable to unrelated third parties		23	
E S	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	18,500.	26	38,877.
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ASSETS	27	Unrestricted net assets	234,596.	27	212,001.
Ĕ	28	Temporarily restricted net assets	0.	28	82,500.
	29	Permanently restricted net assets	0.	29	
O R F		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
FUX D	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ĕ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ň	33	Total net assets or fund balances	234,596.	33	294,501.
BALANCES	34	Total liabilities and net assets/fund balances	253,096.	34	333,378.

BAA Form **990** (2013)

. 011	1866 (2010) A LEG TO STAND ON, INC.	03347	0 9	1 0	.gc iz
Pa	rt XI Reconciliation of Net Assets				
	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		502,2	204.
2	Total expenses (must equal Part IX, column (A), line 25)	2	į	542,2	299.
3	Revenue less expenses. Subtract line 2 from line 1	3		59,9	05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		234,5	96.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		294,5	<u> </u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2 a	1	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
ı	b Were the organization's financial statements audited by an independent accountant?		· 2 t	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate				
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?		. 20	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		. 3 8	1	х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 31)	
D A A				n 000 /	2013)

BAA Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2013

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

A LEG TO STAND ON, INC. 02-0594709 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type III - Non-functionally integrated Type II d By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (ii) EIN (vii) Amount of monetary (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in column (i) of your (vi) Is the organization in column (i) (i) Name of supported organization (iv) Is the organization in olumn (i) listed in support organized in the (see instructions) your governing document? support' Yes Yes No Yes No No (A) (B) (C) (D) (E) Total

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

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.)

Sec	tion A. Public Support									
Cale: begi:	ndar year (or fiscal year nning 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.')	230,213.	313,718.	374,415.	430,719.	549,292.	1,898,357.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0.	0.	0.	0.	0.	0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	230,213.	313,718.	374,415.	430,719.	549,292.	1,898,357.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
	Public support. Subtract line 5 from line 4						1,898,357.			
Sec	tion B. Total Support	T	Ī							
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
7	Amounts from line 4	230,213.	313,718.	374,415.	430,719.	549,292.	1,898,357.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,055.	321.	223.	220.	279.	2,098.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)									
11	Total support. Add lines 7 through 10						1,900,455.			
12	Gross receipts from related activities	es, etc (see instruc	tions)			12				
	First five years. If the Form 990 is organization, check this box and s	top here					▶ 🔲			
	tion C. Computation of Pul					1				
	Public support percentage for 2013		•				99.89 %			
	Public support percentage from 20						99.62 %			
16 a	33-1/3% support test — 2013. If t and stop here. The organization q									
b	b 33-1/3% support test — 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
17 a	7 a 10%-facts-and-circumstances test — 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
	10%-facts-and-circumstances te or more, and if the organization meets the 'facts-and-organization meets the	eets the 'facts-and- circumstances' test	circumstances' tes . The organization	t, check this box a qualifies as a pub	ind stop here. Exp licly supported org	olain in Part IV how anization	the ▶			
18	Private foundation. If the organize	ation did not check	a box on line 13, 1	16a, 16b, 17a, or 1	/b, check this box	and see instructio	ns ▶			

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
Calen	dar year (or fiscal yr beginning in) >	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	3	(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.							
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
6	Total. Add lines 1 through 5							
	Add lines 1 through 5							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
<u> </u>		(-) 0000	(I-) 0040	(-) 0044	(d) 2012	(a) 201	9	(f) Total
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(u) 2012	(e) 201:	3	(f) Total
9 10 a	Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(u) 2012	(e) 2011	3	(i) Total
9 10 a	Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(u) 2012	(e) 2011		(I) Total
9 10 a b	Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(u) 2012	(e) 2011		(I) Total
9 10 a b	Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(u) 2012	(e) 2011		(I) Total
9 10 a b	Amounts from line 6	s for the organizati	on's first, second, 1	hird, fourth, or fifth	tax vear as a sect	ion 501(c)(3)		
9 10 a b c 11 12	Amounts from line 6	s for the organizati	on's first, second, t	hird, fourth, or fifth	tax vear as a sect	ion 501(c)(3)		
9 10 a b c 11 12 13 14 Sec	Amounts from line 6	of for the organization here	on's first, second, to the control of the control o	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)		
9 10 a b c 11 12 13 14 Sec 15	Amounts from line 6	s for the organization here blic Support F	on's first, second, to the second of the sec	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	15	▶ □
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6	s for the organization here blic Support F 3 (line 8, column (f 12 Schedule A, Pa	on's first, second, for the second of the se	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)		
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	s for the organization here	on's first, second, to the contage of divided by line 13 art III, line 15 me Percentage	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	15 16	▶ ☐ 8 8
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	s for the organization here	on's first, second, the second of the second	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	15 16	
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	s for the organization here	on's first, second, to the content of the content o	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	15 16 17 18 nd line	
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	s for the organization top here	on's first, second, to the content of the content o	third, fourth, or fifth continued to the second of the se	tax year as a sect	ion 501(c)(3)	15 16 17 18 nd line 3-1/3%,	► ☐

Schedule A	(Form 990 or 990-EZ) 2013	A LEG TO	STAND ON, IN	С.	02-0594709	Page 4
Part IV	Supplemental Informa or 17b; and Part III, line (See instructions).	tion. Provide 12. Also com	the explanations plete this part for	required by Part II, lir any additional informa	ne 10; Part II, line 17a ation.	
	. – – – – – – – – –					

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2013

Name of the organization		Employer identification number				
A LEG TO STAND ON, INC.		02-0594709				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a prival	vate foundation				
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private	foundation				
	501(c)(3) taxable private foundation					
Check if your organization is covered by the Gene	ral Rule or a Special Rule					
Note. Only a section 501(c)(7), (8), or (10) organize	ration can check boxes for both the General Rule and a Special	Rule. See instructions.				
General Rule X For an organization filing Form 990, 990-EZ, contributor. (Complete Parts I and II.)	or 990-PF that received, during the year, \$5,000 or more (in mor	ney or property) from any one				
Special Rules						
509(a)(1) and $170(b)(1)(A)(vi)$ and received from	n 990 or 990-EZ that met the 33-1/3% support test of the regula om any one contributor, during the year, a contribution of the gre I, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	on filing Form 990 or 990-EZ that received from any one contribe exclusively for religious, charitable, scientific, literary, or educals. Complete Parts I, II, and III.					
contributions for use exclusively for religious, of this box is checked, enter here the total cont purpose. Do not complete any of the parts unlike	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, contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year					
990-PF) but it must answer 'No' on Part IV, line 2,	e General Rule and/or the Special Rules does not file Schedule of its Form 990; or check the box on line H of its Form 990-EZ ng requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	or on its Form 990-PF,				

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

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

A I Par	EG TO STAND ON, INC. † Organizations Maintaining Dono	r Advised Funds or Ot	her Similar Funds or	02-0594 Accounts	4709	
Par	Complete if the organization answer			Accounts.		
		(a) Donor advised	funds	(b) Funds and ot	ther accounts	;
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor are the organization's property, subject to the org	advisors in writing that the ass janization's exclusive legal cor	ets held in donor advised f trol?	unds	Yes	No
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit?	and donor advisors in writing t the donor or donor advisor, or	hat grant funds can be use for any other purpose conf	d only erring	Yes	No
Par	t II Conservation Easements.				<u>-</u>	
	Complete if the organization answer	ered 'Yes' to Form 990, I	Part IV, line 7.			
1	Purpose(s) of conservation easements held by the	ne organization (check all that	apply).			
	Preservation of land for public use (e.g., recr	eation or education)	Preservation of an hist	orically important	land area	
	Protection of natural habitat		Preservation of a certif	fied historic struct	ure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation o	ontribution in the form of a	conservation eas	ement on the)
	last day of the tax year.			Held at the I	End of the Ta	av Voar
9	Total number of conservation easements		2		Liid of the 18	ax i cai
	• Total acreage restricted by conservation easeme					
	: Number of conservation easements on a certified					
	Number of conservation easements included in (` '			
	structure listed in the National Register			d		
3	Number of conservation easements modified, tratax year ►	nsferred, released, extinguishe	ed, or terminated by the org	ganization during t	the	
4	Number of states where property subject to cons	ervation easement is located	·			
5	Does the organization have a written policy regar and enforcement of the conservation easements				Yes	No
6	Staff and volunteer hours devoted to monitoring, •	inspecting, and enforcing cons	servation easements during	the year	_	
7	Amount of expenses incurred in monitoring, insperse.	ecting, and enforcing conserva	tion easements during the	year		
8	Does each conservation easement reported on li and section $170(h)(4)(B)(ii)$?	ne 2(d) above satisfy the requi	rements of section 170(h)(4)(B)(i)	Yes	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the conservation easements.					ıd
Par	till Organizations Maintaining Colle Complete if the organization answer	ctions of Art, Historica ered 'Yes' to Form 990, I	I Treasures, or Othe Part IV, line 8.	r Similar Ass	ets.	
1 a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its financial	eld for public exhibition, educat	tion, or research in furthera	t and balance she nce of public serv	et works of vice, provide,	
t	o If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items:					
	(i) Revenues included in Form 990, Part VIII, lin	ne 1		▶\$		
	(ii) Assets included in Form 990, Part X			▶ \$		
2	If the organization received or held works of art, hamounts required to be reported under SFAS 116	nistorical treasures, or other si	milar assets for financial ga		lowing	
	Revenues included in Form 990, Part VIII, line 1			· <u> </u>		
b	Assets included in Form 990, Part X			▶ \$		

Part III Organizations Maintainir	ig Collections	s of Art, Histo	orical Treasures, o	r Other Similar Ass	ets (contin	ued)
3 Using the organization's acquisition, ac items (check all that apply):	cession, and othe	r records, check	any of the following that	are a significant use of its	s collection	
a Public exhibition		d Loan o	or exchange programs			
b Scholarly research		e Other				
c Preservation for future generations						
4 Provide a description of the organization Part XIII.	n's collections an	d explain how the	y further the organizatio	n's exempt purpose in		
5 During the year, did the organization so to be sold to raise funds rather than to	olicit or receive do be maintained as	nations of art, his part of the organi	torical treasures, or othe zation's collection?	er similar assets	Yes	No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.						
1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?						
b If 'Yes,' explain the arrangement in Par	t XIII and complet	e the following ta	ble:			
					Amount	
c Beginning balance						
d Additions during the year						
e Distributions during the year						
f Ending balance				L .		T 1
2 a Did the organization include an amount b If 'Yes,' explain the arrangement in Par					Yes	No
Part V Endowment Funds. Com	nlete if the ora	anization ans	wered 'Yes' to Form	1 990 Part IV line 1	0	
	(a) Current year	(b) Prior year	(c) Two years back		(e) Four yea	ars hack
1 a Beginning of year balance	(u) ourront your	(b) Thoryour	(b) Two yourd but	(a) Throo youro buok	(b) I our you	iio buok
b Contributions					-	
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of th	•	d balance (line 1g	ı, column (a)) held as:			
a Board designated or quasi-endowment	-	 %				
b Permanent endowment ►	%					
c Temporarily restricted endowment ►		%				
The percentages in lines 2a, 2b, and 2d	should equal 10	0%.				
3 a Are there endowment funds not in the	ossession of the	organization that	are held and administer	ed for the		
organization by:		9			Yes	No
(i) unrelated organizations					. 3a(i)	
(ii) related organizations					. 3a(ii)	
b If 'Yes' to 3a(ii), are the related organize	ations listed as re	quired on Schedu	ıle R?		. 3b	
4 Describe in Part XIII the intended uses	of the organizatio	n's endowment fu	unds.			
Part VI Land, Buildings, and Equ	uipment.					
Complete if the organization		es' to Form 9	90, Part IV, line 11a	a. See Form 990, Pa	art X, line 10).
Description of property		or other basis	(b) Cost or other	(c) Accumulated	(d) Book v	
		vestment)	basis (other)	depreciation	(1)	
1 a Land						
b Buildings						
c Leasehold improvements						
d Equipment			9,689.	4,528.		5,161.
e Other	<u></u>					
Total. Add lines 1a through 1e. (Column (d)	must equal Form	990, Part X, colur	mn (B), line 10(c).)			5,161.

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Complete if the organization answered "			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-ot-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(<u>A)</u>			
(B)			
(C) (D)			
(D) 			
(E)			
(F)			
(G) (H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) . ►			
Part VIII Investments — Program Related.			
Complete if the organization answered "	Yes' to Form 990,	Part IV, line 11c. See Form 990,	Part X, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . > Part IX Other Assets.			
Part IX Other Assets. Complete if the organization answered "	Yes' to Form 990.	Part IV. line 11d. See Form 990.	Part X. line 15.
	scription		(b) Book value
(1)			
(2)			
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B),	line 15.)		>
Part X Other Liabilities.			
Complete if the organization answered 'Yes' to F	orm 990, Part IV, line ⁻		<u> </u>
(a) Description of liability	(b) Book value	e	
(1) Federal income taxes	(b) Book value	<u> </u>	
(1) Federal income taxes (2)	(b) Book value	e	
(1) Federal income taxes (2) (3)	(b) Book value	e	
(1) Federal income taxes (2) (3) (4)	(b) Book value	e	
(1) Federal income taxes (2) (3)	(b) Book value	e	
(1) Federal income taxes (2) (3) (4) (5)	(b) Book value	e	
(1) Federal income taxes (2) (3) (4) (5)	(b) Book value	e	
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(b) Book value	e	
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	(b) Book value	e	
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(b) Book value	e	
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	>		

BAA

Pa	rt XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	urn.	
		Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1	Total	revenue, gains, and other support per audited financial statements	1	602,204.
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net u	nrealized gains on investments		
	b Donat	ted services and use of facilities		
	c Recov	veries of prior year grants		
	d Other	(Describe in Part XIII.)		
	e Add li	nes 2a through 2d	2 e	
3	Subtra	act line 2e from line 1	3	602,204.
4	Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:		•
	a Invest	tment expenses not included on Form 990, Part VIII, line 7b 4 a		
	b Other	(Describe in Part XIII.)		
	c Add li	nes 4a and 4b	4 c	
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	602,204.
Pa		Reconciliation of Expenses per Audited Financial Statements With Expenses per F	eturn	
		Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		-
1	Total	expenses and losses per audited financial statements	1	542,299.
2	Amou	nts included on line 1 but not on Form 990, Part IX, line 25:		
		ted services and use of facilities		
	b Prior	year adjustments		
	c Other	losses		
	d Other	(Describe in Part XIII.)		
	e Add li	nes 2a through 2d	2 e	
3	Subtra	act line 2e from line 1	3	542,299.
4	Amou	nts included on Form 990, Part IX, line 25, but not on line 1:		
		tment expenses not included on Form 990, Part VIII, line 7b 4a		
		(Describe in Part XIII.)		
		nes 4a and 4b	4 c	
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	542,299.
		Supplemental Information.		
Prov line	vide the 4; Part∶	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional and the comp	al inform	nation.

Schedule **D** (Form 990) 2013

Scriedule D	(Form 990) 2013 A LEG TO STAND ON, INC.	02-0594/09	rage 5
Part YIII	Supplemental Information (continued)		
i ait XIII	ouppemental information (continued)		

Schedule F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is

at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

02-0594709

A LEG	TO STAND ON, INC.	02-0594709
Part I	General Information on Activities Outside the United States. Complete if the or	rganization answered 'Yes'
	on Form 990, Part IV, line 14b.	

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,		
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	X Yes	No
		—	

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

3 Activities per Region. (The in	Jilowing Fait I, line	3 lable call be du	plicated if additional space is field	eueu.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) South Asia	0	0	PROGRAM SERVICES	RECONSTRUCTIVE SURGRY	169,130.
(2) Sub-Saharan Africa	0	0	PROGRAM SERVICES	HEALTH, EDUCATION	4,181.
(3) South America	0	0	PROGRAM SERVICES	PROSTHETIC LIMBS	9,849.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
<u>(10)</u>					
(11)					
(12)					
<u>(13)</u>					
(14)					
(15)					
(16)					
<u>(17)</u>					
3 a Sub-total	0	0			183,160.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b) .	0	0			183,160.

Part II	☐ Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes'	on Form
	990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			South Asia	PROGRAM SUPPORT	169,130.	WIRE			
(2)			South America	PROGRAM SUPPORT	9,849.	WIRE			
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
_ (6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Pai	t IV Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	X No

BAA TEEA3505 06/26/13 Schedule **F** (Form 990) 2013

Part V	Provide the inf (accounting m method); Part applicable. Als	formation formation formation required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) ethod; amounts of investments vs expenditures per region); Part II, line 1 (accounting III (accounting method); and Part III, column (c) (estimated number of recipients), as so complete this part to provide any additional information (see instructions).
Pt_I_Li	.ne_2	PER ALTSO PROJECT PARTNERSHIP AGREEMENT, ALTSO'S PARTNERS
		MUST SUBMIT A PATIENT INTAKE FORM ON A MONTHLY BASIS
		FOR EVERY PATIENT TREATED, IN ADDITION TO SUBMITTING
		QUARTERLY FINANCIAL AND PROGRESS REPORTS. GRANTS OVER
		\$5,000 ARE GIVEN IN 3 EQUAL INSTALLMENTS IF ALL
		REPORTING REQUIREMENTS HAVE BEEN DUTIFULLY MET.
		

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of	of the organization						Employer identifica	tion number
ΑL	EG TO STAND ON, INC.						02-059470	9
Par	Fundraising Activities. Comp			wered 'Yes	s' to Form 990, Part IV, I	ine 17.		
1	Indicate whether the organization ra	ised funds throu	igh any of t	he followin	ng activities. Check all the	at apply.		
а	Mail solicitations			е	Solicitation of non-g	overnme	nt grants	
b	Internet and email solicitations			f	Solicitation of gover		· ·	
	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; 			-	Special fundraising	•		
С.				g	Special fullulaising	events		
d	In-person solicitations							
2 a	2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?							
b	If 'Yes,' list the ten highest paid indiv compensated at least \$5,000 by the	iduals or entities organization.	s (fundraise	ers) pursua	•	which the	e fundraiser is to	b be
(i)	Name and address of individual	(ii) Activity	(iii) Did fu	undraiser	(iv) Gross receipts		ount paid to	(vi) Amount paid to
	or entity (fundraiser)		have custod of contri	dy or control butions?	from activity			(or retained by) organization
			Yes	No				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								
3	List all states in which the organizati or licensing.	on is registered	or licensed	to solicit o	contributions or has beer	n notified	it is exempt fror	n registration

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

RE			(a) Event #1 ROCKTOBERFEST (event type)	(b) Event #2 MAILING CAMPAIGN (event type)	(c) Other events NONE (total number)	(d) I otal events (add column (a) through column (c))			
REVENUE	1	Gross receipts	471,091.	44,392.		515,483.			
Ě	2	Less: Charitable contributions	0.			0.			
	3	Gross income (line 1 minus line 2)	471,091.	44,392.		515,483.			
	4	Cash prizes							
	5	Noncash prizes							
DIRECT	6	Rent/facility costs	152,928.			152,928.			
	7	Food and beverages	3,842.			3,842.			
E X P	8	Entertainment							
EXPENSES	9	Other direct expenses	56,546.	76,118.		132,664.			
S	10 11	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from							
Par	t III	Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a.	ion answered 'Yes'	to Form 990, Part IV	/, line 19, or reporte				
REVENUE		* · · · , · · · · · · · · · · · · · · ·	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))			
Ē	1	Gross revenue							
	2	Cash prizes							
D I R E C T	3	Noncash prizes							
TE	4	Rent/facility costs							
	5	Other direct expenses							
	6	Volunteer labor	Yes %	Yes % No	Yes %				
	7	Direct expense summary. Add lines 2 throu	gh 5 in column (d)						
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)					
	Is th	er the state(s) in which the organization operate organization licensed to operate gaming aco,' explain:	ctivities in each of these	states?		· Yes No			
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No b If 'Yes,' explain:								

Sche	edule G (Form 990 or 990-EZ) 2013 A LEG TO STAND ON, INC.	2-05947	09	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity operated in:	1 1		
	The organization's facility	13a		%
	an outside facility			
	Enter the name and address of the person who prepares the organization's gaming/special events books and reco			
	Name •			
	Address Lands Ad			
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?		Yes	No
	o If 'Yes,' enter the amount of gaming revenue received by the organization \(\bar{\scale} \ \scale \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	of gaming revenue retained by the third party \$			
c	If 'Yes,' enter name and address of the third party:			
	Name •			
	Address •			
16	Gaming manager information:			
	Name •			. – – – -
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
a	ls the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	!	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	n the		
Do	organization's own exempt activities during the tax year \$ † IV Supplemental Information. Provide the explanations required by Part I, line 2b, colur	nne (iii) ar	ad (v)	
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, colur and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any ac information (see instructions).	ditional	iu (v),	
-				

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization Employer identification number 02-0594709 LEG TO STAND ON, INC. Part I Types of Property

		(a)	(b)	(c)				
		Check if	Number of contributions or	Noncash contribution	Method	(d) d of de	etermini	ng
		applicable	items contributed	amounts reported on Form 990,	noncash c	ontribu	ution ar	nounts
				Part VIII, line 1g				
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities — Partnership, LLC, or trust interests							
12	Securities – Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (PROSTHETIC PARTS) .			25,000.	FAIR V	ALUE		
26	Other • () .							
27	Other • () .							
28	Other► () .							
29	Number of Forms 8283 received by the organization							
	organization completed Form 8283, Part IV, Donee A	Acknowleage	ment		29		1	
							Yes	No
30a	During the year, did the organization receive by cont							
	hold for at least three years from the date of the initia		•	•		20		1,7
	purposes for the entire holding period?					30 a		X
-	If 'Yes,' describe the arrangement in Part II. Does the organization have a gift acceptance policy	that requires	the review of any non o	tandard contributions?		21		v
31		·	-			31		Х
	Does the organization hire or use third parties or relations and contributions?	•				32 a		Х
	If 'Yes,' describe in Part II.							
33	If the organization did not report an amount in colum describe in Part II.	n (c) for a typ	be of property for which of	column (a) is checked,	- 1			

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

Schedule M (Form 990) 2013

Page 2

Schedule **M** (Form 990) 2013

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2013

Open to Public Inspection

Employer identification number

A LEG TO STAND ON	, INC. 02-0594709
Pt_VI, Line 10b_	THE ORGANIZATION'S POLICY REGARDING THE REVIEW OF THE 990 IS AS
	FOLLOWS: THE FINANCE COMMITTEE IS RESPONSIBLE FOR REVIEWING AND
	APPROVING THE 990 ON BEHALF OF THE BOARD OF DIRECTORS. COPIES OF
	THE 990 ARE MADE AVAILABLE TO THE ENTIRE BOARD FOR THEIR REVIEW AND COMMENTS.
Pt_VI, Line 12c_	ON AN ANNUAL BASIS (DURING THE DECEMBER MEETINGS) ALL BOARD
	MEMBERS SIGN A CONFLICT OF INTEREST STATEMENT. THE CHAIRMAN
	ENSURES THAT ALL SIGNED FORMS ARE RECEIVED FROM THE BOARD AND
	MADE AVAILABLE TO THE AUDITORS DURING THE AUDIT PROCESS.
Pt_VI,_Line_15a	THE COMPENSATION OF ALL EMPLOYEES ARE RECORDED ON AN ANNUAL
	BUDGET AND ARE APPROVED BY THE FINANCE COMMITTEE AND THE BOARD
	OF DIRECTORS ON AN ANNUAL BASIS. COMPENSATION OF OFFICERS ARE
	CAREFULLY REVIEWED BY THE FINANCE COMMITTEE AND CHAIR OF THE
	BOARD, AND THE RATIONALE (IF NEEDED) IS DOCUMENTED IN THE BOARD MINUTES.
Pt_VI,_Line_19	ALL POLICIES/DOCUMENTS THAT ARE REQUIRED TO BE PROVIDED TO THE
	PUBLIC ARE AVAILABLE UPON REQUEST.
Pt_XII, Line_2c	THERE ARE NO CHANGES IN POLICY OR PROCEDURES TO REVIEW THE WORK
	OF INDEPENDENT AUDITORS FROM THE PRIOR YEAR.
Pt_VI,_Line_11b	THE 990 WAS PREPARED BY ALTSO MANAGEMENT. THE FORM 990 IS REVIEWED BY
	ALTSO MANAGEMENT BEFORE BEING PRESENTED FOR AUDIT BY INDEPENDENT
	AUDITORS AND REVIEWED BY THE ALTSO AUDIT COMMITTEE, AN INDEPENDENT
	STANDING COMMITTEE OF THE BOARD OF DIRECTORS, BEFORE FILING.
Pt_VI, Line 2	MEAD WELLES, CHAIRMAN, IS THE BROTHER OF BARBARA WELLES,
	WHO IS A MEMBER OF THE BOARD OF DIRECTORS.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

IN THESE DEVELOPING COUNTRIES TO PROVIDE TREATMENT AND POST TREATMENT THERAPY FOR THE CHILDREN.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code:	Description:	ALL OTHER PROGRAM EXPENSES
Expenses	193,247.	
Grants Of	0.	
Revenue.	0.	

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 6, Line 17 (continued)

Alabama
Alaska
Arizona
California
Connecticut
Florida
Illinois
Kansas
Massachusetts
Michigan
Mississippi
Montana
New Hampshire
New Jersey
New York
North Carolina
North Dakota
Ohio
Oregon
Pennsylvania
Rhode Island
South Carolina
Tennessee
Utah
Virginia
Washington
Wisconsin

Supporting Statement of:

Sch. A, page 2/Line 1-3

Description	Amount
INDIVIDUALS	9,486.
FOUNDATIONS	8,420.
CONTRIBUTIONS IN-KIND	123,571.
SPECIAL EVENT	217,324.
GRANTS	14,494.
CORPORATE	1,120.
Total	374,415.