Form **990-EZ**

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

Open to Public

Inspection

DECEMBER 31 JANUARY 1 20 For the 2012 calendar year, or tax year beginning 2012, and ending D Employer identification number **B** Check if applicable C Name of organization ON BELAY INC 26-0648162 Address change Room/suite E Telephone number Name change Number and street (or P O box, if mail is not delivered to street address) Initial return PO BOX 39 603-686-0759 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return DURHAM, NH 03824-0039 Number ▶ Application pending G Accounting Method: Cash ☐ Accrual H Check ▶ ☐ If the organization is **not** Other (specify) ▶ www on-belay org Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — 📝 501(c)(3) 🔲 501(c) () ◀ (insert no) 🔲 4947(a)(1) or □ 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 64460 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 64433 1 Contributions, gifts, grants, and similar amounts received $\overline{0}$ 2 Program service revenue including government fees and contracts 2 SCANNED MAY 1 4 ō 3 3 27 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a 5b 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b c Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 0 Gross sales of inventory, less returns and allowances 7a 7a 0 C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 8 8 Other revenue (describe in Schedule O) 64460 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 0 10 Grants and similar amounts paid (list in Schedule O) . . 10 554 0 11 Benefits paid to or for members 11 12209 12 12 Salaries, other compensation, and employee benefits . 37338 13 Professional fees and other payments to independent contractors 13 2894 14 14 Occupancy, rent, utilities, and maintenance 2414 15 Printing, publications, postage, and shipping . . . 15 8647 16 16 Other expenses (describe in Schedule O) 63502 17 Total expenses. Add lines 10 through 16 17 958 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 35004 19 Net? 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 35692 21 Net assets or fund balances at end of year. Combine lines 18 through 20

9-9 23

Form **990-EZ** (2012)

Га	rt II Balance Sheets (see the instruction					
	Check if the organization used Sche	dule O to respond to a			<u> </u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			36075		36055
23	Land and buildings				23	0
24	Other assets (describe in Schedule O) .				24	0
25	Total assets			36075		
26	,	<u>.</u>		1071		93
27	Net assets or fund balances (line 27 of co			35004	27	35962
Par	t III Statement of Program Service Ac	-		,		Expenses
140-	Check if the organization used Sche	· · · · · · · · · · · · · · · · · ·	ny question in this i	² aπ III ⊔		uired for section
	at is the organization's primary exempt purpose	·		· · · · · · · · · · · · · · · · · · ·		c)(3) and 501(c)(4) nizations and section
	cribe the organization's program service acco neasured by expenses. In a clear and conci				4947	'(a)(1) trusts, optional thers)
pers	sons benefited, and other relevant information t					•
28	SIX ADVENTURE PROGRAMS TO BUILD COMM			OR HAD		
	A FAMILY MEMBER WITH CANCER SERVE 180	CHILDREN IN ME, NH, & 	MA 			
						50000
	(Grants \$ 12500) If this am	ount includes foreign gr	ants, check here .	▶ 📙	28a	53209
29						
	/Cronto ¢	aunt maludos forsion ar		······	29a	
30		ount includes foreign gra			29a	+
30						
	(Grants \$) If this am	ount includes foreign gr	ants, check here	• П	30a	
31	Other program services (describe in Schedule					
		ount includes foreign gr		▶ □	31a	
32	Total program service expenses (add lines				32	53209
Par	rt IV List of Officers, Directors, Trustees, and	d Key Employees List ead	h one even if not comp	ensated (see the in	struct	ions for Part IV)
	Check if the organization used Sche	edule O to respond to a	ny question in this l	Part IV		🗀
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	20 (0)	Estimated amount of
	(a) Name and title	hours per week	(Forms W-2/1099-MISC)	benefit plans, and		ther compensation
		devoted to position				
ELIZ		devoted to position	(if not paid, enter -0-)	deferred compensation		
-555	ZABETH WELD	devoted to position	(if not paid, enter -0-)		n	
	DGRAM DIRECTOR	20				0
RUT	DGRAM DIRECTOR FH ABELMAN	·	(if not paid, enter -0-)		0	
RUT	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT	0-10	(if not paid, enter -0-)		n	0
BOA CYN	DGRAM DIRECTOR I'H ABELMAN ARD PRESIDENT NTHIA WATKINS	20	(if not paid, enter -0-) 12105		0	0
BOA CYN	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER	0-10	(if not paid, enter -0-)		0	
BOA CYN TRE	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN	0-10	(if not paid, enter -0-) 12105 0		0 0	0
RUT BOA CYN TRE JOS SEC	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT ITHIA WATKINS EASURER SH CORBIN CRETARY	0-10	(if not paid, enter -0-) 12105		0	0
RUT CYN TRE JOS SEC JOH	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT VITHIA WATKINS EASURER SH CORBIN CRETARY IN BELCHER	0-10 0-10	(if not paid, enter -0-) 12105 0		0 0	0
RUT BOA CYN TRE JOS SEC JOH	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT ITHIA WATKINS EASURER SH CORBIN CRETARY	0-10 0-10	(if not paid, enter -0-) 12105 0		0 0 0	0 0
RUT BOA CYN TRE JOS SEC JOH DIRI	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN CRETARY IN BELCHER ECTOR	0-10 0-10 0-10 0 - 5	(if not paid, enter -0-) 12105 0		0 0 0	0 0
RUT BOA CYN TRE JOS SEC JOH DIRI KRIS	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN CRETARY HN BELCHER ECTOR STAN BISHOP	0-10 0-10 0-10 0 - 5	(if not paid, enter -0-) 12105 0 0 0		0 0 0	0 0
RUT BOA CYN TRE JOS SEC JOH DIRI KRIS DIRI	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT NITHIA WATKINS EASURER SH CORBIN CRETARY IN BELCHER ECTOR STAN BISHOP ECTOR	0-10 0-10 0-10 0-10 0-5	(if not paid, enter -0-) 12105 0 0 0	deferred compensation	0 0 0	0 0
RUT BOA CYN TRE JOS SEC JOH DIRI TRU	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT NITHIA WATKINS EASURER SH CORBIN CRETARY HN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN	0-10 0-10 0-10 0-10 0-5	(if not paid, enter -0-) 12105 0 0 0	deferred compensation	0 0 0 0	0 0 0
RUT BOA CYN TRE JOS SEC JOH DIRI TRU DIRI MAU	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT VITHIA WATKINS EASURER SH CORBIN CRETARY HN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN ECTOR	0-10 0-10 0-10 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0	deferred compensation	0 0 0 0	0 0 0
RUT BOA CYN TRE JOS SEC JOH DIRI TRU DIRI MAL DIRI	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN DRETARY HN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN ECTOR UREEN CONLEY	0-10 0-10 0-10 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0 0	deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0
RUTT BOA CYN TRE JOS SEC JOH DIRI TRU DIRI MAU DIRI DAV	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN CRETARY IN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN ECTOR UREEN CONLEY ECTOR	0-10 0-10 0-10 0-10 0-5 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0 0	deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0
RUT BOA CYN TRE JOS SEC JOH DIRI TRU DIRI DIRI DAV	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN CRETARY HIN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN ECTOR UREEN CONLEY ECTOR	0-10 0-10 0-10 0-10 0-5 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0 0 0 0	deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0
RUTT BOA CYN TREE JOS SECO JOH DIRI TRU DIRI DIRI DIRI DIRI DIRI DIRI DIRI WILL	DGRAM DIRECTOR ITH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN CRETARY IN BELCHER ECTOR STAN BISHOP ECTOR JUDY BROWN ECTOR UREEN CONLEY ECTOR VID COPPOLA ECTOR	0-10 0-10 0-10 0-5 0-5 0-5 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0 0 0 0	deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0
RUTE BOA CYN TREE JOS SEC JOH DIRI MALL DIRI DIRI WILL DIRI SASS	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN CRETARY HN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN ECTOR UREEN CONLEY ECTOR //ID COPPOLA ECTOR LIAM HEALY ECTOR SHA EISELE	0-10 0-10 0-10 0-5 0-5 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0 0 0 0 0	deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0
RUTE BOA CYN TREE JOS SEC JOH DIRI MALL DIRI DIRI WILL DIRI SASS	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN DRETARY HN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN ECTOR UREEN CONLEY ECTOR //ID COPPOLA ECTOR LIIAM HEALY ECTOR	0-10 0-10 0-10 0-5 0-5 0-5 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0 0 0 0 0	deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0
RUTE BOA CYN TREE JOS SEC JOH DIRI MALL DIRI DIRI WILL DIRI SASS	DGRAM DIRECTOR TH ABELMAN ARD PRESIDENT NTHIA WATKINS EASURER SH CORBIN CRETARY HN BELCHER ECTOR STAN BISHOP ECTOR JDY BROWN ECTOR UREEN CONLEY ECTOR //ID COPPOLA ECTOR LIAM HEALY ECTOR SHA EISELE	0-10 0-10 0-10 0-5 0-5 0-5 0-5 0-5	(if not paid, enter -0-) 12105 0 0 0 0 0 0 0 0 0	deferred compensation		0 0 0 0 0 0 0

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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	163	NO
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		~
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	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	35c		1
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		, , ,	1.12
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		*
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	ļ.,	1m	***
39	Section 501(c)(7) organizations. Enter:		43	,,,,
a b	Initiation fees and capital contributions included on line 9	1:33	* * *	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		\$ 337	Y 33.5%
700	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	.,;	* 25.	, ,
	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	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		1974 :	
	organization managers or disqualified persons during the year under sections 4912,	34	1. 4.3. 3	1
	4955, and 4958	**		,
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	1,2,1	» . · ;	
_	reimbursed by the organization	3.1	17.00	
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		1
41	List the states with which a copy of this return is filed ► NH	603-86	0.210	E
42a	The organization's books are in care of P	03824		
b	Located at ► 88 BUCKSHILL RD DURHAM, NH ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.00	1
	If "Yes," enter the name of the foreign country: ▶		27.35	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	. 4, 10,	13.5° 4	
	and Financial Accounts.		· ,	
С	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			▶ □
			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	ļ · · · ·	1
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		~
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	13.	1	(,50
	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		(3) th	
	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).	章。 45b	100,000	* ****

46		ne organization engage, directly or in						Yes	No
Part '		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51	s must answer que			mplete the	e tables f	or line	es
		Check if the organization used Sc				during that		Yes	No
47	year?	ne organization engage in lobbying If "Yes," complete Schedule C, Par organization a school as described i	tll			_	47 48		1
48 49a b 50	Did the If "Ye Comp	ne organization a school as described in the organization make any transfers the s," was the related organization a solete this table for the organization's byees) who each received more than	o an exempt non-cha ection 527 organizatio s five highest compen	ritable related organ on? sated employees (of	ızation? ther than offic	cers, directo	49a 49b ors, truste		d key
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimate other com		
NONE									
									-
f 51	Comp	number of other employees paid ovolete this table for the organization,000 of compensation from the organization	's five highest compe	ensated independen	t contráctors	who each	received	more	than
(a)		nd address of each independent contractor pa	aid more than \$100,000	(b) Type of se	rvice	(c)	Compensati	on	
						. ,,, <u>,</u>			
d 52	Did th	number of other independent contra ne organization complete Schedule a xempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organization	. ▶ es and 4947(a		0 ► 🗹 Yes		No
Under p true, coi	enalties rrect, an	of perjury, I declare that I have examined this d complete Declaration of preparer (other than	return, including accompan n officer) is based on all info	ying schedules and stater ormation of which prepare	nents, and to the r has any knowle	best of my kn	owledge and	l belief,	ıt ıs
Sign Here		Signature of officer Cythia T. Watter Type br print name and title			Dat -	1 ~~	2013		
Paid Prep	arer	Pnnt/Type preparer's name	Preparer's signature	[Date	Check Self-employ	ıf yed		
Use		Firm's name ► Firm's address ►				n's EIN ▶		 -	. . –
May th	ne IRS	discuss this return with the prepare	r shown above? See i	instructions			► ☐ Yes		No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

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

tions. Inspection

ON E	BELAY INC								26-06	48162		
Pai			rity Status (All orga						nstructio	ns.		_
The			tion because it is: (Fo									
1			hes, or association of			ed in sec	tion 170(b)(1)(A)(i).			
2			170(b)(1)(A)(ii). (Attac									
3			spital service organiza									
4	hospital's nam	e, city, and state										
5		on operated for a (Comp.) (1)(A)(iv).	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernment	al unit d	escribed	ın
6 7												
8	☐ A community t	trust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	rt II.)						
9	receipts from support from	activities related	receives: (1) more that d to its exempt function ont income and unrelated the first that the fir	ions-sul lated bus	bject to d siness tax	certain ex xable ind	ceptions	, and (2) s sectio	no more	than 3	3¹/₃% of	ıts
10	☐ An organizatio	n organized and	l operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)((4).			
11	purposes of o	ne or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	described	d in sect	ion 509(a	i)(1) or se	ection 50	9(a)(2) S	rry out t ee secti	he on
	a 🗌 Type I	b 🗌 Type	II c ☐ Type III	I–Functio	nally inte	grated	d □ -	Type III-1	Non-funct	nonally ir	itegrated	
е	e By checking the other than four section 509	indation manage	that the organization ers and other than one	is not co e or more	ntrolled d e publicly	lirectly or support	ndırectl ed organi	y by one izations o	or more described	disqualıfı I ın secti	ed perso on 509(a)	ns (1)
f	If the organiz	ation received a	a written determination	on from	the IRS t	that it is	a Type	I, Type	II, or Typ	oe III suj	porting	
	organization, o	check this box								,		
g	Since August	17, 2006, has t	he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•			
	following pers	ons?	-									
			ndirectly controls, eitlody of the supported			her with	persons	describe 	d ın (ıı) aı 	nd 11g(i	-	lo
	(ii) A family m	ember of a pers	on described in (i) abo	ove? .						11g(i)	
			a person described in		above? .					11g(ii	i)	
r			ion about the support									
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) listed in your the		the orga	(v) Did you notify the organization in col (i) of your support?		Is the tion in col ized in the S.?	(vii) Amount of mo support		ary
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
			1	1	1	1		1		i		

Part II

	(Complete only if you checked t						alify under
Socti	Part III. If the organization fails to on A. Public Support	o quality und	er the tests lis	stea below, p	lease comple	ete Part III.)	
		(-) 0000	#1 0000	(1) 0010	(D 0044	() 0040	(O T
1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						-
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_ 6	Public support. Subtract line 5 from line 4		3 2 1	, 12 %	1	, Şá	
	on B. Total Support						-
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	# *	(x }) / / /	53 18 78	24	## # X	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the			d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			· · · · ·		<u> </u>	<u> </u>
	on C. Computation of Public Support					,	
14	Public support percentage for 2012 (line					14	%_
15	Public support percentage from 2011 Sci					15	<u>%</u>
16a	331/3% support test—2012. If the organic box and stop here. The organization qua						
b							
, u	331/3% support test—2011. If the organ check this box and stop here. The organ					15 IS 331/3%	· -
17a	10%-facts-and-circumstances test—2010% or more, and if the organization meets the "I organization	012. If the orga eets the "facts- facts-and-circu	anization did no and-circumstai	ot check a box nces" test, che	on line 13, 16 eck this box an	id stop here. E as a publicly si	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part IV how the organization m supported organization	tion meets the neets the "facts	e "facts-and-cii s-and-circumst	rcumstances"	test, check th	is box and st	and line op here. publicly
18	Private foundation. If the organization di instructions	id not check a	box on line 13,				· ► ∐ see · ► □

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

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.)

Section	on A. Public Support	<u> </u>		·	•		
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	53626	34948	38064	53824	64433	64433
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					0	
3	Gross receipts from activities that are not an		1				
	unrelated trade or business under section 513					О	
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf		1			o	
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge					ol	
6	Total. Add lines 1 through 5	53626	34948	38064	53824	64433	64433
	Amounts included on lines 1, 2, and 3						
- 44	received from disqualified persons .					o	0
L	Amounts included on lines 2 and 3					<u> </u>	
b	received from other than disqualified						
	persons that exceed the greater of \$5,000	j	1				
	or 1% of the amount on line 13 for the year					ol	
С	Add lines 7a and 7b					0	0
8	Public support (Subtract line 7c from	25 300 1 100 2					
·	line 6.)		, ·				64433
Secti	on B. Total Support	1.33			//» /// /// ///	8 8 77 7	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	53626	34948	38064	53824	64433	64433
10a	Gross income from interest, dividends,			•			
	payments received on securities loans, rents,						
	royalties and income from similar sources					27	27
ь	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business			•		-	
	activities not included in line 10b, whether						
	or not the business is regularly carried on				•		
12	Other income. Do not include gain or						_
-	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	53626	34948	38064	53824	64460	64460
14	First five years. If the Form 990 is for t	he organization	's first, second	d, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he	ere					🟲 🗾
Secti	on C. Computation of Public Suppo	rt Percentage	е		-		
15	Public support percentage for 2012 (line	8, column (f) di	vided by line 1	3, column (f))		15	<u> </u>
16	Public support percentage from 2011 Sc			<u></u>	<u></u>	16	
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2012	-		•		17	%
18	Investment income percentage from 201					18	<u>%</u>
19a	331/3% support tests-2012. If the organ						
	17 is not more than 331/3%, check this box		_				
b	331/3% support tests - 2011. If the organi						
	line 18 is not more than 331/3%, check this		•				
20	Private foundation. If the organization d	lid not check a	box on line 14,	19a, or 19b, o	heck this box	and see instru	ictions 🕨 🔲

cnedule A (F	orm 990 or 990-E2) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	,
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

ON BELAY, INC

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.

Open to Public Inspection

Internal Revenue Service

Employer identification number 26-0648162

FORM 990 EZ LINE16 OTHER EXPENSES
\$8647 TOTAL CONSISTS OF THE FOLLOWING OFFICE SUPPLIES (\$31), INSURANCE & PAYROLE (\$4410), PROGRAM SITE (\$3164)
PROFESSIONAL DEVELOPMENT (\$190), PROGRAM SUPPLIES (\$108), MISC ADJUSTMENT (-\$18) SPECIAL EVENT (\$146), PROGRAM
SUPPLIES FOOD(\$616)
FORM 990 EZ LINE 26 TOTAL LIABLITIES
2011 - PROFESSIONAL FEES \$1048, MARKETING (\$23)
2012 - FUNDRAISER (\$42), MARKETING (\$51)
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Schedule O (Form 990 or 990-EZ) (2012)		Page 2
Name of the organization	Employer identification number	•
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