Annual Filing for Charitable Organizations

New York State Department of Law (Office of the Attorney General)
Charities Bureau - Registration Section

This form used for Viticle "-A. FPTT and dual filers (replaces forms CHAR 49", CHAR 010 and CHAR 006)	120 Broadway New York, NY 10271 http://www.charitiesnys.com	Open to Public Inspection
1. General Information		
a. For the fiscal year begin	nning (mm/dd/yyyy) 05/01 / 2 0 1 3 and ending (mm/dd/yyyy) 04/30/2014	
b. Check if applicable for		d. Fed. employer ID no. (EIN) (##-#######)
Address change	ASSOCIATION FOR RESCUE AT SEA, INC.	1 3 - 2 8 8 3 9 0 7
☐ Name change		e. NY State registration no. (#####)
☐ Initial filing		0 2 - 3 1 - 5 5
☐ Final filing	Number and street (or P.O. box if mail not delivered to street address)	f. Telephone number (3 1 4) 8 2 2 - 3 4 5 4
☐ Amended filing	C/O A SKELTON, 341 E ARGONE	
NY registration pend	~ 1	g. Email
	KIRKWOOD, MO 63122	ANNE.SKETON@AFRA.ORG
	s of perjury that we reviewed this report, including all attachments, and to the best of ccordance with the laws of the state of New York applicable to this report.	
a. President or Authori		SIDENT 9 9 1 Pate
b. Chief Financial Office	All at A Me of A ANNE SKELTON TRE	ASURER \$\\\7\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Signature Printed Name	Title Date
3. Annual Report Exemp	tion Information	
Check 🖒 🗌 if tota \$25,0 contri NOTE: An organi United Way or ind substantially all o	port exemption (Article 7-A registrants and dual registrants) I contributions from NY State (including residents, foundations, corporations, govern 100 and the organization did not engage a professional fund raiser (PFR) or fund raise butions during this fiscal year. I cation may claim this exemption if no PFR or FRC was used and either: 1) it receive corporated community appeal and contributions from other sources did not exceed fits contributions from one government agency to which it submitted an annual report	ing counsel (FRC).to solicit d an allocation from a federated fund, 25,000 or 2) it received all or
1 <u>- </u>	xemption (EPTL registrants and dual registrants) ss receipts did not exceed \$25,000 <u>and</u> assets (market value) did not exceed \$25,00	O at any time during this fiscal year
For EPTL or Article-7A regist	rants claiming the annual report exemption under the one law under which they are registered and both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual R	for dual registrants claiming the annual report eport Exemption information) above.
4. Article 7-A Schedules		
a. Did the organization us	ceive government contributions (grants)?	
5. Fee Submitted: See la	est page for summary of fee requirements.	-
a. Article 7-A filing fee b. EPTL filing fee		only one check or money order for the , payable to "NYS Department of Law"
1		

Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsels (FRC), Commercial Co-Venturers (CCV) If you checked the box in question 4.a. on page 1, complete the following schedule for each PFR, FRC or CCV that the organization engaged for fund raising activity in NY State: 1. Type of fund raising professional (FRP): Professional fund raiser 2. Name of FRP: Number and street (or P.O. box if mail is not delivered to street address): City or town, state or country and zip + 4: 3. FRP telephone number: ____))| | | | |-|_ 4. Services provided by FRP (provide description): 5. Compensation arrangement with FRP (provide description): 6. Dates of contract______ (mm/dd/yyyy) (mm/dd/yyyy)

8. If services were provided by a CCV, did the CCV provide the charitable organization with the interim report(s) required by §§ 173-a. 3 of the

Executive Law? Yes

F~ 13

Schedule 4b: Government Contributions (Grants)

If you checked the box in question **4.b.** on page 1, complete the following schedule for **each** government contribution (grant). Use additional copies of this page if necessary to list each government contribution (grant) separately.

Government Agency Name	Grant Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
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· · · · · · · · · · · · · · · · · · ·	\$
	\$
	\$
	\$
	\$
* ************************************	
	\$
	\$
	\$
Total Govern	ment Contributions (Grants) \$

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type Fee Instructions Calculate the Article 7-A filling fee using the table in part a below. The EPTL filling fee is \$0. EPTL Calculate the EPTL filling fee using the table in part b below. The Article 7-A filling fee is \$0. Calculate both the Article 7-A and EPTL filling fees using the tables in parts a and b below. Add the Article 7-A and EPTL filling fees together to calculate the total fee. Submit a single check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers Filing Fee Single check or money order payable to "NYS"	S Department of Law"							
Copies of Internal Revenue Service Forms ☐ IRS Form 990 ☐ All required schedules (including Schedule B) ☐ IRS Form 990-T ☐ IRS Form 990-FF ☐ All required schedules (including Schedule B) ☐ IRS Form 990-T								
Additional Article 7-A Document Attachment Independent Accountant's Report Audit Report (total support & revenue more Review Report (total support & revenue \$1	e than \$250,000) 00,001 to \$250,000)							

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

2013

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

ΑI	For the	2013 calendar ye	ear, or tax year beginning	05/01 ,	2013, a	nd ending		04/30	, 20	14
В	Check if ap	f applicable: C Name of organization D Em					D Emp	loyer id	entification num	ber
╚	Address cl	ASSOCIATION FOR RESUE AT SEA, INC							3-2883907	
	Name cha		E Telep	shone n	umber					
_	Initial retur	IC/O	A SKELTON, 341 E. ARGONNE					31	4-822-3454	
=	Terminated Amended	City	or town, state or province, country, and ZIF	or foreign postal code			F Gro		mption	
=	Application		KWOOD MO 63122					nber 🕨	•	
			Cash Accrual Other (specify)	>		Н	Check	<u>▶ ∏</u>	f the organization	on is not
	Nebsite	•							ach Schedule B	
JI	ax-exem	npt status (check o	nly one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) ☐ 4947	(a)(1) or	<u>□</u> 527	•		0-EZ, or 990-PF	
		organization:			Other					<u> </u>
		-	to line 9 to determine gross receipts. If		_	ore, or if tot	al assets	;		
			e \$500,000 or more, file Form 990 inste					▶ ¢		33,641
_	art I		xpenses, and Changes in Ne					ctions	for Part I)	33,041
			organization used Schedule O to							
	1		gifts, grants, and similar amounts					1		33641
	2		ce revenue including government f		• •		• •	2		33041
	3	_	ues and assessments		• •		• •	3		
	4	Investment inc					• •	4		
	5a		from sale of assets other than inve	onton	5a			┝ ┸ ┥		
	b				5b		·····			
	C		rom sale of assets other than inver			o 5a)		5c		
	6		Indraising events	itory (Subtract line Sb	II OI II III I	e Jaj				
	a	-	from gaming (attach Schedule	G if greater than						
Revenue	a	\$15,000)	· · · · · · · · · · · · · · ·	-	6a					
Š	b		from fundraising events (not includ	-	of	contribution	ns			
æ			ng events reported on line 1) (atta							
]	sum of such gr	ross income and contributions exc	eeds \$15,000)	6b			~		
	С		penses from gaming and fundraisi	•	6c					
	d		(loss) from gaming and fundraisi	ing events (add lines 6	6a and	6b and su	btract			
		line 6c)						6d		
	7a	Gross sales of	inventory, less returns and allowa	nces	7a]]		
	b	Less: cost of g			7b					
	C	Gross profit or	(loss) from sales of inventory (Sub	tract line 7b from line	7a) .			7c		
	8	Other revenue	(describe in Schedule O)					8		
	9	Total revenue	. Add lines 1, 2, 3, 4, 5c, 6d, 7c, ar	nd 8			. ▶	9		33641
	10	Grants and sim	nilar amounts paid (list in Schedule	O)				10		22175
	11	Benefits paid to	o or for members					11		
es	12	Salaries, other	compensation, and employee ber	nefits				12		10000
ns	13	Professional fe	es and other payments to indeper	dent contractors				13		450
Expenses	14		nt, utilities, and maintenance .					14		
ũ	15	Printing, public	ations, postage, and shipping .					15	-	2622
	16	Other expense	s (describe in Schedule O)					16		12525
_	17	Total expense	s. Add lines 10 through 16	<u> </u>		<u></u> .	. ▶	17		41772
γį	18	Excess or (defi	cit) for the year (Subtract line 17 fr	om line 9)				18		-14131
set	19		fund balances at beginning of ye							
As		end-of-year fig	ure reported on prior year's return)				19		58735
Net Assets	20	Other changes	in net assets or fund balances (ex	plain in Schedule O) .				20		
Z	21		und balances at end of year. Com					21		44604

Pai	Balance Sheets (see the instructions			- · · ·		
	Check if the organization used Schedule	O to respond to ar	ny question in this	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			58735	22	
23	Land and buildings	• • • • • •			23	44604
24	Other assets (describe in Schedule O)				24	
25	Total assets			58735		44604
26	Total liabilities (describe in Schedule O)			30703	26	44004
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21)	58735	27	44604
Par	•			Part III)		Expenses
	Check if the organization used Schedule	O to respond to are	ny question in this	Part III 🔲	(Req	uired for section
What	is the organization's primary exempt purpose?			· · · · · · · · · · · · · · · · · · ·		c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompl easured by expenses. In a clear and concise n	ishments for each o	f its three largest	orogram services,	4947	nizations and section (a)(1) trusts; optional
perso	ons benefited, and other relevant information for e	ach program title.	e services provide	a, the number of	for o	thers.)
28	LIFE SAVING AWARDS BANQUET - TO HONOR EX	TRA ORDINARY LIFE	SAVING ACHIEVEM	ENT		
	(Grants \$) If this amount	t includes foreign gra	ints, check here .	▶ 🗆	28a	9168
29				" 		
	(Grants\$) If this amount	tincludes foreign ara	ents shock hara		29a	
30	Talanto \$\times In this amount	includes foreign gra	into, check here .	· · · · · ·	LJa	
04		includes foreign gra			30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount	includes foreign gra			31a	1
32	Total program service expenses (add lines 28a	through 31a)	into, oncornere :	<u> </u>	32	9168
Par						
	Check if the organization used Schedule	- , , ,		•		🗀
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	/ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MIS)	C) benefit plans, and	0	ther compensation
err .	TACHED EVIDIT II		(ii not paid, enter -o-	delerred compensatio	**	
SEE /	ATACHED EXIBIT II	- HR/WK PART TIME	NONE SEE EVU	1		NONE SEE EVILL
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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		.03	1.00
	detailed description of each activity in Schedule O	33	<u></u>	✓
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		1
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)?			1
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	35a 35b		V
	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 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
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? .			
h		38a	 	√
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			- 9
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	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 organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	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	-	√
	List the states with which a copy of this return is filed ▶ NEW YORK			
42a		314-82		4
h	Located at ► 34 E ARGONE, KIRKWOOD MO ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	631		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.		.	
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		7
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	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	Γ	.63	140
	completed instead of Form 990-EZ	44a		√
	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		7
	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

orm 99	0-EZ (2013)					F	age
						Yes	No
46	Did the organization engage, directly or	indirectly, in political of	ampaign activities on	behalf of or in opposi	tion	-	
o wh	to candidates for public office? If "Yes,"		, Part I		• 46		_ ✓
art	• • • • • • • • • • • • • • • • • • • •	_	-11 47 401 11				
	All section 501(c)(3) organization	ons must answer que	estions 47-49b and	52, and complete th	e tables	tor iin	es
	50 and 51.	ah a dula O ta wasan	14	-:- D- 430			_
	Check if the organization used S	chedule O to respond	to any question in ti	nis Paπ VI	· · · ·	Yes	<u> </u>
17	Did the organization engage in lobbyin	a activities or have a	section 501(h) electio	n in effect during the	tax	165	No
	year? If "Yes," complete Schedule C, Pa				. 47		1
8	Is the organization a school as described	in section 170(b)(1)(A)(i	ii)? If "Yes." complete S	Schedule E	. 48		7
9a	Did the organization make any transfers						Ť
b	If "Yes," was the related organization a		•		. 491		\
0	Complete this table for the organization	's five highest comper	sated employees (oth	er than officers, direc	tors, trust	ees an	d ke
	employees) who each received more that	an \$100,000 of compe	nsation from the orgar	nization. If there is non	e, enter "	None.'	,
		(b) Average	(c) Reportable	(d) Health benefits,	(a) [ai]		
	(a) Name and title of each employee	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred	(e) Estima other co		
		devoted to position	(FORMS W-2/1099-WISC)	compensation		•	
NE							
	**						
					-		
	Total number of other employees paid of	Vor \$100,000	> 0				
	The state of the s	· · · · · · · · · · · · · · · · · · ·				,	
1	Complete this table for the organizatio \$100,000 of compensation from the organization	anization. If there is no	one, enter "None."	contractors who each	1 received	more	tha
	(a) Name and business address of each indepe	ndent contractor	(b) Type of servi	ce (c	Compensa	tion	
NE							
]				
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
	Total supplies of other independent and						
a 2	Total number of other independent cont Did the organization complete Schedule	•	-	1.40.47(.)(1)	0		
	DIG THE OTORTIZATION COMDISTS SCREAMS	A ( NOTE, All Section 5	O LICIUS ORGANIZATIONS	and 4947(a)(1)			

Sign Here ANNE E SKELTON TREASURER
Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN **Paid** Check ☐ if self-employed **Preparer Use Only** Firm's name Firm's EIN ▶ Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions Phone no. ☐ Yes ☐ No

# 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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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	OCIATION FOR RES									83907		
			rity Status (All orga						nstruction	ons.		
_			ation because it is: (Fo						•			
1			hes, or association of			ea in <b>sec</b>	tion 170	(D)(1)(A)(I	).			
2			170(b)(1)(A)(ii). (Attac									
3			spital service organiza									
4	hospital's nan	ne, city, and stat										
5		on operated for b)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity o	wned or	operated	l by a go	vernmen	tal unit c	lescrib	ed in
6	A federal, stat	te, or local gover	nment or government	al unit de	scribed i	n section	170(b)(1	I)(A)(v).				
7	An organization described in s	on that normally section 170(b)(1)	receives a substantia (A)(vi). (Complete Par	al part of rt II.)	its suppo	ort from a	a governi	mental ur	nit or fror	n the ge	neral p	oublic
8	☐ A community	trust described i	n <b>section 170(b)(1)(A</b>	)( <b>vi).</b> (Cor	nplete Pa	art II.)						
9			receives: (1) more that		•	•	om contri	ibutions.	members	ship fees	, and	aross
	receipts from	activities related	d to its exempt funct	ions—sul	bject to	certain e	xceptions	s, and (2)	no more	e than 3	31/3%	of its
	support from	gross investme	ent income and unre	lated bus	siness ta	xable ind	come (les	ss sectio	n 511 ta	x) from	busine	esses
	acquired by the	ne organization a	fter June 30, 1975. Se	ee <b>sectio</b>	n 509(a)(	(2). (Com	plete Parl	t III.)				
10	☐ An organization	on organized and	operated exclusively	to test fo	r public :	safetv. Se	ee <b>sectio</b>	n 509(a)(	4).			
11			nd operated exclusive							or to ca	mv ou	t the
	purposes of o	one or more pub	licly supported organ	nizations	describe	d in sect	ion 509(a	a)(1) or se	ection 50	9(a)(2). S	ee se	ction
			describes the type of									
	a 🗌 Type I	<b>b</b> 🗌 Type	II c 🗌 Type II	I-Functio	nally inte	grated	d 🔲 .	Type III-N	Non-funct	tionally ir	tearat	ed
€	Bv checking t	• •	that the organization									
			ers and other than one									
	or section 509	9(a)(2).		,	, har	oappo.t.				000	J 000	/( <del>~</del> /( · /
f			a written determination	on from 1	the IRS	that it is	a Type	I. Type	ll. or Tvr	e III sur	portin	ıa
		check this box .	. <b></b> .									ĬП
Q	Since August	17, 2006, has t	he organization accep	oted any	gift or co	ontributio	n from a	inv of the	)			_
	following pers			, ,	•			•				
	(i) A person	who directly or i	ndirectly controls, eitl	her alone	or toget	her with	persons	describe	d in (ii) a	nd	Yes	No
			ody of the supported							11g(i)	+ -	
			on described in (i) abo	-						11g(ii	_	
			a person described in							11g(iii	_	
h			on about the support					• • •		119(	<u>"</u>	
(i)	Name of supported	(ii) EIN	(iii) Type of organization	1	rganization	1	ou notify	6.01	- 45	(vii) Amou	nt of mo	noton
(-)	organization	(11) 2.11	(described on lines 1–9		sted in your		nization in		s the ion in col.	1	ipport	iletai y
			above or IRC section	governing	document?		of your oort?		zed in the S.?		•	
			(see instructions))	Yes	No	Yes	No	Yes	No.	-		
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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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts. grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 11005 10545 10155 10798 11641 54144 levied revenues for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 11005 10545 10155 10798 11641 54144 The portion of total contributions by person each (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 10668 Public support. Subtract line 5 from line 4. · · · 43476 Section B. Total Support Calendar year (or fiscal year beginning in) (f) Total (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 Amounts from line 4 . . . . . . 11005 10545 10155 10798 <u>116</u>41 54144 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 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 54144 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) . . . . . 14 <u>80.3</u>0 % 15 Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 54.39 % 16a 331/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this  $\square$ 331/3% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 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 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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

# 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.)

Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20	)13	(f) Total
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")				ĺ			
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an	†					-	
	unrelated trade or business under section 513							
4	Tax revenues levied for the						1	
	organization's benefit and either paid							
,	to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the						1	
	organization without charge						1	
6	- <del>-</del>		<u> </u>					
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3						-+	
10	received from disqualified persons .							
b	Amounts included on lines 2 and 3							
D	received from other than disqualified	1						
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b							
8	Public support (Subtract line 7c from					····	-	
	line 6.)		,					
	on B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20	)13	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends,	1					1	
	payments received on securities loans, rents,							
	royalties and income from similar sources .	ļ	ļ . <del></del>				$\longrightarrow$	
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses acquired after June 30, 1975							
_			ļ				$\longrightarrow$	<del></del>
	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		<del> </del>				-+	
	loss from the sale of capital assets							
	(Explain in Part IV.)							
13	Total support. (Add lines 9, 10c, 11,		-				-+	
	and 12.)							
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	, or fifth tax ye	ar as a	section	501(c)(3)
	organization, check this box and stop he	re						▶ [
	on C. Computation of Public Support							
15	Public support percentage for 2013 (line					15		0 %
16	Public support percentage from 2012 Sci	hedule A, Part	III, line 15 .			16		0 %
	on D. Computation of Investment In		<del></del>			<del></del>		
17	Investment income percentage for 2013 (		• • •	-		17		0 %
18	Investment income percentage from 2012	•	•			18		0 %
19a	331/3% support tests—2013. If the organ							
_	17 is not more than 331/2%, check this box	-	_	•		_		_
b	331/3% support tests—2012. If the organization 18 is not more than 331 n/4, shock this							
20	line 18 is not more than 331/3%, check this <b>Private foundation.</b> If the organization di							
<b>4</b> U	- Fredre Francisco (Carrello) (18 Carrello)	いっこしょ しこせじへ さ			INCORTING DUX	ᆲᇈᇰᄄᅼ	manuti:	JULIA 🚩 !

Part IV	<b>Supplemental</b> Part III, line 12.	Information. Also complet	Provide the exe this part for	xplanations rec any additional	quired by Part II, line 10; Part II, line 17a or 17b; and information. (See instructions).
PART 11 LINE	1 UNUSAL GRA	NTS			
FISCAL 2009	FISCAL 2010	FISCAL2011	FISCAL 2012	FISCAL 2013	FISCAL 2014
10000	10000	8000	2500	8000	2500
10000	10000	20000	8000	10000	3000
10000	10000	5000	10000	12500	8000
10000	2000	10000	15040	2000	7500
			7000		1000
***************************************			2500		
***************************************					
<b></b>					
	***************************************				

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

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

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

Open to Public Inspection

**Employer identification number** 

ASSOCIATION FOR RESCUE AT SEA	13-2883907
FRM 990-EZ PART 1 LINE 10 GRANTS PAID: ACTIVITY, LIFESAVING, GRANTEE ROYAL NATIONAL LIF	EBOAT INSITITUTE
CASH GRANT 9289 RELATIONSHIP NONE	
FORM 990-EZ PART 1 LINE 10 GRANTS PAID: ACTIVITY, VIRGIN IS SEARCH & RESCUE CASH GRANT 820 RELATIONSHIP NONE	
FORM 990-EZ PAR1 INLINE 10, GRANTS PAID: LIFESAVING, GRANTEE: GRENADA COAST GUARD AUXILLARY	
CASH GRANT 12066 RELATIONSHIP NONE	
FORM 990EZ PART L LINE 16 OTHER EXPENSES, LIFESAVINGS AWARDS BANQUET 9168	
FORM 990-EZ PART 1 LINE 16 OTHER EXPENSES, OFFICE OPERATING EXPENSES 775	
FORM 990-EZ PART 1 LINE 16 OTHER EXPENSES BANK CHARGES 40	
FORM 990-EZ PART 1 LINE 16 OTHER EXPENSES FILING FEES 60	
FORM 990-EZ PART 1 LINE 16 OTHER EXPENSES PROMOTIONAL 667	
FORM 990-EZ PART 1 LINE 16 OTHERS EXPENSES DUE 168	
FORM 990-EZ PART 1 LINE 1 OTHER EXPENSES TRAVEL 505	
FORM 990-EZ PART 1 LINE 16 OTHER EXPENSES INSURANCE 1142	
·····	

ASSOCIATION FOR RESCUE AT SEA

EXHIBIT 1

EIN: 13-2883907

FORM 990 -EZ FOR FISCAL YEAR ENDED APRIL 30, 2014.

PART IV, PAGE 2, FORM 990-EZ:

ANNE KIFER, SECRETARY AND DIRECTOR, WAS PAID \$10,000 FOR SECRETARIAL SERVICES AND \$3,086 FOR REIMBURSEMENT OF OFFICE EXPENSES.

STEVE SAWYER, PRESIDENT, WAS REIMBURSED \$505 TRAVEL EXPENSES IN CONNECTION WITH HIS ATTENDANCE AT THE C-PORT CONVENTION & AWARD PRESENTATION.

# Association for Rescue at Sea P.O. Box 565 Fish Creek, WI 54212-0565 (920)743-5434 ph/fax www.afras.org 2014 Directory of Officers and Directors

#### Director

MCPO Charles Bowen, USCG (Ret.) 149A City Place Drive Lockport, LA 70374

#### Director

Mr. David D. Chomeau 123 West Bodley Ave #304 Kirkwood, MO 63122

#### Director

CAPT John B. Chomeau, USN (Ret.) 14 Shore Drive Colonial Beach, VA 22443

#### Director

John C. Cooper 152 Giardino Drive Islamorada, FL 33036-3312

#### Director

SA James A. Corry, USSS (Ret.) 3086 South Glebe Road Arlington, VA 22206-2770

#### Director

Robert J. Flynn 300 First Stamford Place Stamford, CT 06902

#### Director

CAPT Joe Frohnhoefer Sea Tow Services, Inc. 700 Hummel Ave. PO Box 1178 Southold, NY 11971

#### Director

CAPT John C. Fuechsel, USCG (Ret.) 1600 N. Oak Street #427 Arlington, VA 22209

# Secretary and Director

Mrs. Anne C. Kifer P.O. Box 565 Fish Creek, WI 54212



#### Director

Mr. Nicholas L. Ludington 365 West End Avenue New York, NY 10024-6511

#### Director

Commodore Tom Mallison PO Box 217 8049 Lake Street Bear Lake, MI 49614-0217

#### Director

Sir Stuart Matthews 1200 Crystal Drive #1413 Arlington, VA 22202

#### Director

Mr. Edward F. O'Brien 4 Green Harbor Road E. Falmouth, MA 02536

#### Director

RADM James C. Olson 1737 22nd Court No. Arlington, VA 22209

#### Director

CDR James T. Quinn, USCG (Ret.) 29 Gray Rocks West Road North Falmouth, MA 02556-3015

President / D/KECTOR
Captain Steve Sawyer, USCG (Ret.)
47040 Kentwell Place
Potomac Falls, VA 20165

#### Treasurer and Director

Mrs. Anne Skelton 341 E. Argonne Drive Kirkwood, MO 63122



# Director and Chief Information Officer

Mr. Wayne Spivak
SBA Consulting LTD.
2711 Bellmore Avenue
Bellmore, NY 11710-4319

#### Director

Paul Steward ACR ARTEX 5757 Ravenswood Toad Ft. Lauderdale, FL 33312

#### Director

RADM James Van Sice EADS North America Inc. One Global View 2550 Wasser Terrace, Suite 9000 Herndon, VA 20171

# Director

Mr. Mario Vittone 420 W. Farmington Road Virginia Beach, VA 23454

# **Corporate Relations Officer**

David J. Mahler President TCS Marine Services Corp. 2933 Judith Drive Bellmore, New York 11710-5310

* DAVID CHOMEAU AND TOHN CHOMEAU ANNE SKELTON IS DAVID CHOMEAU'S DAUGHTER ANNE KIFER IS TOHN CHOMEAU'S DAUGHTER

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SEP 1 6 2014

NYS OFFICE OF THE ATTORNEY GENERAL CHARITIES BUREAU