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Form	y	y	U
			-

Department of the Treasury Internal Revenue Service

PUBLIC INSPECTION COPY

Return of Organization Exempt From Income Tax

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.



AF	or th	e 2013 calendar year, or tax year beginning and	ending	-	
Β	Check if pplicab	C Name of organization		D Employer identified	cation number
a		ECOM FOUNDATION FOR DEVELOPMENT OF			
	Addre	e ORIGIN RESOURCES			
	Name Chang	Doing Business As		01-0	775179
	Initial return	······································	Room/suite		
	Termi	13700 NOEL ROAD, BOTTE 500		214-	522-1717
	Amen return Applie			G Gross receipts \$	367,150.
	tion pendi	DADDAS, IA 75240		H(a) Is this a group re	
		F Name and address of principal officer: ANDREW HALLE		for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: $X 501(c)(3) 501(c) () < (insert no.) 4947(a)(1)$	or 527	1 '	list. (see instructions)
		te: WWW.ECOMFOUNDATION.ORG	- I	H(c) Group exemption	
		f organization: X Corporation Trust Association Other	L Year	of formation: 2006	State of legal domicile: TX
Pa	art I	Summary	אד מפת		ECOM
e	1	Briefly describe the organization's mission or most significant activities: FOUN FOUNDATION FOR DEVELOPMENT OF ORIGIN RES	UIDCEC DED IN	2000, THE .	
าลท					
Governance		Check this box I if the organization discontinued its operations or dispo			sets. 5
ĝ	3				0
80 00	4	Number of independent voting members of the governing body (Part VI, line 1b)			0
itie		Total number of individuals employed in calendar year 2013 (Part V, line 2a)			0
Activities &		Total number of volunteers (estimate if necessary)			0.
Ă	1	Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
0	8	Contributions and grants (Part VIII, line 1h)		174,604.	367,150.
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Ĕ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		174,604.	367,150.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		215,325.	313,115.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xpe		Total fundraising expenses (Part IX, column (D), line 25)	0.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,090.	10,608.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		226,415.	323,723.
	19	Revenue less expenses. Subtract line 18 from line 12		-51,811.	43,427.
Assets or d Balances			Be	ginning of Current Year	End of Year
sset 3alai	20	Total assets (Part X, line 16)		79,223.	122,650.
et A:	1	Total liabilities (Part X, line 26)		0.	0.
N ^D	22	Net assets or fund balances. Subtract line 21 from line 20		79,223.	122,650.
Pa	art II	Signature Block			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer ANDREW HALLE, DIRECTOR			Date
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	CAROL LIVINGSTONE SALAIZ			if self-employed P01515241
Preparer	Firm's name 🕒 ECOM ATLANTIC, I	NC.		Firm's EIN 75-0257410
Use Only	Firm's address 13760 NOEL ROAD,	SUITE 500		
	DALLAS, TX 75240			Phone no.214-522-1717
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
332001 10-2	29-13 LHA For Paperwork Reduction Act Notic	e, see the separate instructions.		Form 990 (2013)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	ECOM FOUNDATION FOR DEVELOPMENT OF
Form	990 (2013) ORIGIN RESOURCES 01-0775179 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	FOUNDED IN 2006, THE ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN
	RESOURCES IS A 501(C)(3) CHARITY SET UP TO SUPPORT THE GLOBAL SOFT
	COMMODITY FARMING COMMUNITIES FROM A SOCIAL, EDUCATIONAL AND HEALTH
	PERSPECTIVE. THE ECOM FOUNDATION IS COMMITTED TO PROVIDING A
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	the prior Form 990 or 990-EZ? LX Yes I No If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
0	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured 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.
4a	(Code:) (Expenses \$ 175,000 · including grants of \$ 175,000 ·) (Revenue \$)
	WITH FUNDING FROM THE BILL & MELINDA GATES FOUNDATION AND MEMBERS OF
	THE COCOA INDUSTRY, INCLUDING AN INTERGRATIVE COMMITMENT FROM THE ECOM
	FOUNDATION, THE WORLD COCOA FOUNDATION HAS IMPLEMENTED THE COCOA
	LIVELIHOODS PROGRAM TO PROVIDE INTERVENTIONS TO INCREASE HOUSEHOLD
	INCOME IN THE COCOA-PRODUCING AREAS OF FIVE COUNTRIES IN WEST AND
	CENTRAL AFRICA: COTE D'IVOIRE, GHANA, NIGERIA, CAMEROON, AND LIBERIA. THROUGH FARMER-TO-FARMER TRAINING AND OTHER TECHNIQUES, THE GOAL IS FOR
	ONE-THIRD OF COCOA-GROWING HOUSEHOLDS IN THESE COUNTRIES TO DOUBLE
	THEIR INCOME FROM COCOA AND NON-COCOA SOURCES WITHIN 10 YEARS.
	INCREASED HOUSEHOLD INCOME SHOULD POSITIVELY AFFECT NUTRITION AND
	CHILDREN'S SCHOOLING OUTCOMES, AND HOUSEHOLD WELL-BEING.
4b	(Code:) (Expenses \$29,733. including grants of \$29,733. (Revenue \$)
	EDUCATE! PROGRAM IN UGANDA - THE EDUCATE! PROGRAM, REACHING ALL ONE
	THOUSAND UGANDAN HIGH SCHOOLS, TEACHES A LEVEL ENTREPRENEURSHIP TO
	FORTY FIVE THOUSAND STUDENTS THROUGH THE TEACHER AS MENTOR PROGRAM TO
	TRANSFORM STUDENTS INTO ENTREPRENEURS AND COMMUNITY LEADERS, EARNING
	MONEY AND DRIVING CHANGE. THE CLASSROOM IS THE COMMUNITY ITSELF WHERE STUDENTS START INITIATIVES THAT SOLVE THE GREATEST CHALLENGES FACING
	THEIR COMMUNITIES. WITH DEDICATED PROGRAM STAFF, SUPPORT FROM ECOM
	KAWACOM AND ENTHUSIASTIC TEACHERS, THIS PARTNERSHIP WILL SURELY DEVELOP
	YOUNG LEADERS AND ENTREPRENEURS IN KAPCHORWA.
4c	(Code:) (Expenses \$ 37,500 • including grants of \$ 37,500 •) (Revenue \$)
	THE SINGLE VISIT APPROACH PROJECT IN NICARAGUA - GROUNDS FOR HEALTH'S
	SIMPLE AND SUSTAINABLE "SINGLE VISIT APPROACH" HELPS PREVENT CERVICAL
	CANCER IN LOW-RESOURCE COFFEE-GROWING AREAS. THE SINGLE VISIT APPROACH,
	WHICH WAS PIONEERED THROUGH FUNDING BY THE GATES FOUNDATION, ALLOWS
	LOCAL HEALTH PROFESSIONALS TO SCREEN AND TREAT WOMEN FOR CERVICAL
	CANCER IN A SINGLE DAY. THE ECOM FOUNDATION FUNDS TRAINING, NEW
	FACILITIES AND EQUIPMENT, SO GROUNDS FOR HEALTH CAN CONTINUE THESE WORLD HEALTH ORGANIZATION ENDORSED PROGRAMS IN RURAL TANZANIA.
	WORLD REALTR ORGANIZATION ENDORSED PROGRAMS IN RURAL TANZANIA.

4d	Other program services (Describe in Sch	edule O.)		
	(Expenses \$ 70,882.	including grants of \$	70,882.) (Revenue \$)
4e	Total program service expenses 🕨	313,115.		
				Form 990 (2013)

Form 990 (2013)	ORIGI	N RESOU
Part IV	Checklist of	of Required	Schedules

ORIGIN RESOURCES

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		x	
•	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	A	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> " <i>Yes</i> ," <i>complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part III</i>	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ŭ	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? If "Yes," complete Schedule D, Part II	7		x
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? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
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	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
-	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		
f	5			x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	10-		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		x
20-	complete Schedule G, Part III	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
u	יר יוסט נט ווויט בטמ, מים נווט טוקמוובמנוטר מננמטר מ טטאי טי ווט מטטונט ווומרוטמו סנמנכוווטרונט נט נוווס רכנטווו	200		I

Form **990** (2013)

Form 990 (2013) Part IV Checklist of Required Schedules (continued)

ECOM FOUNDATION FOR DEVELOPMENT OF

ORIGIN RESOURCES

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
2 4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No", go to line 25a	24a		X
b		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	25a		x
h	disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	258		- 23
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or 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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		x
24	contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	- 51		
0L	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, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
00	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	x	
	Note. All Form 990 filers are required to complete Schedule O	38		

Form 990 (2013)

Form 990	(2013)
Part V	Sta

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ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES tatements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
	(gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)			
			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		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 Financial				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa				X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-			
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions or gifts			
_	were not tax deductible?		<u>6b</u>	-	
7	Organizations that may receive deductible contributions under section 170(c). Did the executive a payment in grades of C^{7} made partly as a contribution and partly for goods and so	nices provided to the n			x
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	+	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w to file Form 8282?	-	7c		x
4		7d	70		- 22
	If "Yes," indicate the number of Forms 8282 filed during the year		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			+	
g	If the organization received a contribution of qualified intellectual property, did the organization file F			+	
•	If the organization received a contribution of qualined intellectual property, did the organization method in the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	-			<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D				
Ū	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at		ar? 8		x
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?		9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?			1	X
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a	1 · · ·	X

D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
l.	If "Nos" has it filed a Farm 700 to report these permented if "No" provide on evolution in Schodule O	4.4%	

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17 18

19

	In the early material universe in voting rights allowing members of the governing body, or in the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b		빅		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		37	
	officer, director, trustee, or key employee?	2	X	
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	120	x	

Check if Schedule O contains a response or note to any line in this Part VI	
ion A. Governing Body and Management	

ECO	M F(DUNDATIO	N F	OR 1	DEVEL	OPMENT
ORI	GIN	RESOURC	ES			

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

01 - 0775179Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

1a

OF

Page 6

Yes

5

X

No

Х

Х

Х

Х

13

14

15a

15b

16a

16b

Х

Form 990 (2013)

NONE

Other (explain in Schedule O)

List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Did the organization have a written whistleblower policy?

b Other officers or key employees of the organization

b 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 take steps to safeguard the organization's

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

Did the organization have a written document retention and destruction policy?

a The organization's CEO, Executive Director, or top management official

taxable entity during the year?

Did the process for determining compensation of the following persons include a review and approval by independent

X Upon request Own website X Another's website

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

exempt status with respect to such arrangements?

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and f	inancial
statements available to the public during the tax year.	

ECOM ATLANTIC, INC 214-522-1717
State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

13760 NOEL ROAD, SUITE 500, DALLAS, TX 75240

Section C. Disclosure

Form 990 (2013)

Part VI

Sect

ECOM FOUNDATION FOR DEVELOPMENT OF								
Form 990 (2013) ORIGIN RESOURCES	01-0775179	Page 7						
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated								
Employees, and Independent Contractors								
Check if Schedule O contains a response or note to any line in this Part VII		X						
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with o	r 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 report-

able 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.

LX Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Name and Title Average hours per weak (list any bolow below line) Periodic and a director/name below line) Reportable and and a director/name from organization (W2/1099-MISC) Estimated compension from organization (W2/1099-MISC) (1) ANDREW HALLE 1.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(A)	(B)	(C)		(D)	(E)	(F)				
hours per week (list any hours for related organization below line)hours person is both an officer and a director/trustee)compensation from the organizations (W-2/1099-MISC)compensation from related organizations (W-2/1099-MISC)amount of other compensation from the organizations (W-2/1099-MISC)amount of other compensation from the organizations (W-2/1099-MISC)amount of other compensation from the organizations (W-2/1099-MISC)amount of other compensation from the organizations (W-2/1099-MISC)amount of other compensation from the organizations organizations(1) ANDREW HALLE1.00amount of and related organizationsamount of other organization the below line)amount of other the organization the organization the organization the 			(-1		Pos	ition					
officer and a director/trustee)from the organizations (W-2/1099-MISC)from related organizations (W-2/1099-MISC)other compensation from the organizations (W-2/1099-MISC)(1) ANDREW HALLE1.00 BOARD MEMBER1.00 40.000V0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		-	box	, unle	ss pe	rson	is bot	h an			amount of
(1) ANDREW HALLE 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.				cer ar	nd a d	irecto	or/trus	stee)			other
(1) ANDREW HALLE 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		(list any	ctor								compensation
(1) ANDREW HALLE 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		hours for	r dire				eq		organization	(W-2/1099-MISC)	from the
(1) ANDREW HALLE 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		related	tee o	ustee			ensat		(W-2/1099-MISC)		organization
(1) ANDREW HALLE 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			ll trus	nal tr		oyee	duo				
(1) ANDREW HALLE 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			ividu	litutio	cer	emp	hest o	mer			organizations
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(2) ERIC PONCON 1.00 0.00 BOARD MEMBER X 0.00 0.00 (3) CAROL L. SALAIZ 3.00 X 0.00 0.00 BOARD MEMBER 40.00 X 0.00 0.00 0.00 (4) HENRY DUNLOP 1.00 X 0.00 0.00 0.00 BOARD MEMBER X 0.00 0.00 0.00 0.00 (5) CLAUDIA ESTEVE 1.00 0 0 0.00 0.00											0
BOARD MEMBER X 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. 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. 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. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			X						0.	0.	0.
(3) CAROL L. SALAIZ 3.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		1.00									
BOARD MEMBER 40.00 X 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. 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. 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. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			Х						0.	0.	0.
(4) HENRY DUNLOP 1.00 X 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. 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. 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. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	(3) CAROL L. SALAIZ										_
BOARD MEMBER X O. O. (5) CLAUDIA ESTEVE 1.00			Х						0.	0.	0.
(5) CLAUDIA ESTEVE 1.00	(4) HENRY DUNLOP	1.00									
	BOARD MEMBER		Х						0.	0.	0.
BOARD MEMBER X 0. 0. 0. 0.	(5) CLAUDIA ESTEVE	1.00									
	BOARD MEMBER		Х						0.	0.	0.

Form 990 (2013)

ECOM	FOUNDATION	FOR	DEVELOPMENT	OF
ORTGI	IN RESOURCES	3		

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	990 (2013) ORIGIN RI	ESOURCES	5							01-07	/51	.79	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ey Employees, and Highest Compensated Employees (continued)					es (continued)						
	(A)	(B)			(C				(D)	(E)	(F)			
	Name and title	Average	(do			ition		one	Reportable	Reportable		Estimated		
		hours per	box	, unless	s per	more than one erson is both an			compensation	compensation		am	ount	of
		week		cer and	a di	irecto	or/trus	tee)	from	from related		c	other	
		(list any	ector						the	organizations		comp	pensa	ation
		hours for	ordin				ited		organization	(W-2/1099-MISC)		om th	
		related	stee o	ruste			cen se		(W-2/1099-MISC)			•	inizat	
		organizations below	al tru	onal t		loyee	com						relat	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgai	nizati	ons
		1110)	ц	lli	£	Key	ΞΈ	ß			\rightarrow			
											\rightarrow			
											+			
											+			
											-			
1h	Sub-total								0.	().			0.
10	Total from continuation sheets to Part VI								0.).			0.
C d									0.		<u>)</u>			0.
	Total (add lines 1b and 1c) Total number of individuals (including but n								-		·•			0.
2		ot inflited to th	lose	listed	Jac	JOVE	e) wi	10 10	eceived more than \$100					0
	compensation from the organization												Yes	No
~											Г	_	163	NO
3	Did the organization list any former officer,			-		-	-							v
	line 1a? If "Yes," complete Schedule J for s										·· -	3	_	X
4	For any individual listed on line 1a, is the su													37
	and related organizations greater than \$15										·· _	4		Х
5	Did any person listed on line 1a receive or a					-			-					
	rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ch µ	bers	son .				<u> </u>	5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co		-								ensat	tion fr	om	
	the organization. Report compensation for	the calendar y	ear e	endin	g w	/ith	or w	ithir	n the organization's tax	year.				
	(A)								(B)		_	(C)		
	Name and business	address	NC	ONE					Description of s	ervices	Co	mpen	satio	n
								T						
2	Total number of independent contractors (i	ncluding but n	ot lii	nited	to		-	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi	zation 🕨				()							

332008 10-29-13

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Form 990 (20	
Part VIII	,

Statement of Revenue

ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES

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		Check if Schedule O cont	ains a response	or note to any lin	e 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
nts nts	1 a	Federated campaigns	1a					
araı our		Membership dues						
s, C	с	Fundraising events	1c					
Gift lar		Related organizations		75,000.				
imi		Government grants (contribut						
tion sr S	f	All other contributions, gifts, gran	ts, and					
ibu		similar amounts not included abo	ve 1f	292,150.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$					
a ŭ	h	Total. Add lines 1a-1f			367,150.			
				Business Code				
vice	2 a							
Servine	b							
ven Sun S	С	-						
Program Service Revenue	d							
Pro	e f	All other program service reve						
		Total. Add lines 2a-2f						
	3	Investment income (including						
	-	other similar amounts)						
	4	Income from investment of ta						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	с	Rental income or (loss)						
	d	Net rental income or (loss)		►				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss) Gross income from fundraisin						
Other Revenue	od	including \$	of					
Rev		contributions reported on line	,					
ler		Part IV, line 18						
Oth		Less: direct expenses						
		Net income or (loss) from fund		····· •				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		 Less: direct expenses Net income or (loss) from gam 						
		Gross sales of inventory, less						
	10 8	and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	с							
	d							
	е	Total. Add lines 11a-11d		🕨			_	
33200	12	Total revenue. See instructions.		▶	367,150.	0.	0.	0.

ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respon		this Part IX		
	not include amounts reported on lines 6b, 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				
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	313,115.	313,115.		
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	173.		173.	
С	Accounting	6,000.		6,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	2,939.		2,939.	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	1,457.		1,457.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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 0.)				
а	OTHER EXPENSES	39.		39.	
b					
с					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	323,723.	313,115.	10,608.	0.
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)				

ECOM	FOUNDATION	FOR	DEVELOPMENT	OF
ORIGI	IN RESOURCES	3		

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Form 990 (2013) ORIGIN RESOURCES	01-0775179 _F
Part X	Balance Sheet	
	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		79,223.	1	122,650.
	2	Cash - non-interest-bearing Savings and temporary cash investments		19,225.	2	122,030.
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and for				
	Ĭ	trustees, key employees, and highest compens				
					5	
	6	Loans and other receivables from other disqual	r i i i i i i i i i i i i i i i i i i i		-	
	ľ	section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sec				
s		employees' beneficiary organizations (see instr)			6	
Assets	7	Notes and loans receivable, net	r		7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line		12		
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equ		79,223.	16	122,650.
	17	Accounts payable and accrued expenses		17		
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
es	22	Loans and other payables to current and forme	r officers, directors, trustees,			
Liabilities		key employees, highest compensated employee				
iab		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrel	r r		23	
	24	Unsecured notes and loans payable to unrelate	r		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
		Schedule D	r	0	25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117 (ASC 958	I			
ces		complete lines 27 through 29, and lines 33 ar				
lan	27	Unrestricted net assets			27	
Ba	28	Temporarily restricted net assets			28	
Fund Balances	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (A			29	
		-	SC 958), check here ▶ 🕰			
is o	20	and complete lines 30 through 34.		0.	20	0.
Net Assets or	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ea		0.	30 31	0.
t As	31 32	Retained earnings, endowment, accumulated in	r	79,223.	32	122,650.
Nei	33	Total net assets or fund balances		79,223.	32 33	122,650.
	33	Total liabilities and net assets/fund balances		79,223.	34	122,650.
	1.04	Total habilities and het assets/fullu balances		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u></u>	Eorm 990 (2013)

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Form **990** (2013)

	ECOM FOUNDATION FOR DEVELOPMENT OF		
Forr	n 990 (2013) ORIGIN RESOURCES	01-05	775179 Page 12
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	367,150.
2	Total expenses (must equal Part IX, column (A), line 25)		323,723.
3	Revenue less expenses. Subtract line 2 from line 1	3	43,427.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	79,223.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		
	column (B))	. 10	122,650.
Pa	rt XII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII		

	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🖾 Accrual 🔲 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
	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			
b	Were the organization's financial statements audited by an independent accountant?	2b		Х
	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:			
	Separate basis Consolidated basis Both consolidated and separate basis			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	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?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form 990 (2013)

(Form 99	DULE A 90 or 990-EZ) of the Treasury nue Service	Comple	te if the organization is 4947(a)(1) no Attach to	a section onexempt Form 990	501(c)(3) charitabl or Form 9	organizat e trust. 990-EZ.	tion or a s	ection		OMB No. 20 Open to	13	}
Name of t	the organizati		out Schedule A (Form 990 out Schedule A (Form							identificati		mber
			RESOURCES							1-0775		
Part I	Reason		ity Status (All organiz	ations mu	st complet	te this parl	t.) See inst	ructions.				
The organ			because it is: (For lines 1									
1 🗂		•	s, or association of chur	•			,	-				
2			'0(b)(1)(A)(ii). (Attach Scl									
3			tal service organization of		in section	170(b)(1)	(A)(iii).					
4	A medical res	earch organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospital	's nam	e,
	city, and stat	e:										
5	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governr	mental uni	t describ	oed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🛄	A federal, sta	te, or local governm	ent or governmental unit	t described	d in sectio	on 170(b)(1	1)(A)(v).					
7	An organizati	on that normally rec	eives a substantial part of	of its supp	ort from a	governme	ental unit o	or from the	general	public desc	ribed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8	-		ection 170(b)(1)(A)(vi).									
9 X	-	-	eives: (1) more than 33 1						-	-		
			nctions - subject to certa									
			axable income (less sect	ion 511 ta	x) from bu	isinesses a	acquired b	y the orga	inization	after June 3	80, 197	5.
		509(a)(2). (Complete	,			- ··						
	0		perated exclusively to te								,	
11 📖			perated exclusively for th									or
			ations described in section		,		2). See sec	ction 509(a	a)(3). Ch	eck the box	that	
	a Type I		organization and comple /pe II c Ty		•	integrated	d		o III - No	n-functional	ly intoo	aratod
e 🗌		-	t the organization is not		-	-						-
0	, ,		han one or more publicly						•			
f			ten determination from t						(u)(1) 01	0000000000000	/(ci/(드):	
-	0	ganization, check th			-							
g	11 0	0	organization accepted an					owing pers	sons?			
U U	-		irectly controls, either al			-				,	Yes	No
										11g(i)		
	the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii)											
		(iii) A 35% controlled entity of a person described in (i) or (ii) above?										
h Provide the following information about the supported organization(s).												
• •	of supported anization	(ii) EIN	above or IRC section	in col. (i) lis			u notify the ion in col. r support?	(vi) Is organizatio (i) organiz U.S	ed in the	(vii) Amount sup	t of mon port	ietary
			(see instructions))	Yes	No	Yes	No	Yes	No			
							İ					

Total								
							m 990 or 990-EZ) 2013	

Form 990 or 990-EZ.

	01-	07	75179	Page 2
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	(Form 990 or 990-EZ) 2013 ORIGIN RESOURCES	01-0775179 _{Pag}
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 qua	alify under Part III. If the organization
	fails to qualify under the tests listed below, please complete Part III.)	

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Tax revenues levied for the organ-								
	ization'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.								
	tion B. Total Support								
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Amounts from line 4	((-)	(-)		(-/	(1)		
8	Gross income from interest,								
-	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
9	Net income from unrelated business								
3	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part IV.)								
11									
12	Gross receipts from related activities,	oto (soo instructi				12			
	First five years. If the Form 990 is for	,	,	rd fourth or fifth t					
10	organization, check this box and stop	-			-				
Sec	ction C. Computation of Publ	ic Support Pe	rcentage						
	Public support percentage for 2013 (I			column (f))		14	%		
	Public support percentage from 2012					15	%		
						nore, check this bo			
	6a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
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 qual	-							
17a	10% -facts-and-circumstances test								
	and if the organization meets the "fac								
	meets the "facts-and-circumstances"				•	Ũ			
b	10% -facts-and-circumstances test								
	more, and if the organization meets th								
	organization meets the "facts-and-circ								
18	Private foundation. If the organizatio		-				s		
_									

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 ORIGIN RESOURCES

Part III Support Schedule for Organizations Described in Section 509(a)(2)

01-0775179 Page 3

(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.)

Se	ection A. Public Support									
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	39,077.	132,103.	325,258.	174,604.	367,150.	1038192.			
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-									
	iness under section 513									
4	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
6	Total. Add lines 1 through 5	39,077.	132,103.	325,258.	174,604.	367,150.	1038192.			
	Amounts included on lines 1, 2, and				,					
	3 received from disqualified persons		50,000.	75,000.	150,000.	150,000.	425,000.			
k	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				150 000	1 - 0 0 0 0	0.			
	c Add lines 7a and 7b 50,000. 75,000. 150,000. 150,000. 425,000									
	8 Public support (Subtract line 7c from line 6.) 613,192.									
	ction B. Total Support	1								
	endar year (or fiscal year beginning in) 🕨	(a) 2009 39,077.	(b) 2010 132,103.	(c) 2011	(d) 2012	(e) 2013	(f) Total			
	Amounts from line 6	39,077.	132,103.	325,258.	174,604.	367,150.	1038192.			
10a	0a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
k	Unrelated business taxable income									
	(less section 511 taxes) from businesses									
	acquired after June 30, 1975									
c	Add lines 10a and 10b									
	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.)	39,077.	132,103.	325,258.	174,604.	367,150.	1038192.			
	First five years. If the Form 990 is for	l /				n 501(c)(3) organiz	ation.			
	check this box and stop here	-			-					
Se	ction C. Computation of Publ									
	Public support percentage for 2013 (olumn (f))		15	59.06 %			
	Public support percentage from 2012					16	61.89 %			
	ction D. Computation of Inves					10	<u>, , , , , , , , , , , , , , , , , , , </u>			
	Investment income percentage for 20			e 13 column (fl)		17	.00 %			
	Investment income percentage for 2					18	<u> </u>			
	a 33 1/3% support tests - 2013. If the									
130										
ŀ	more than 33 1/3%, check this box a 33 1/3% support tests - 2012. If the						·····			
	line 18 is not more than 33 1/3%, che	0								
20	Private foundation. If the organization					0				
		and not oneon a	55X 511 III 0 14, 130				·····			

ECOM FOUNDATION FOR DEVELOPMENT OF	01 0005100
Schedule A (Form 990 or 990-EZ) 2013 ORIGIN RESOURCES	01-0775179 Page 4
	or 17b; and Part III, line 12.
Also complete this part for any additional information. (See instructions).	

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treesury

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, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No 1545-0047

Name of the organization ECOM FOUNDATION FOR DEVELOPMENT OF

01-0775179

Employer identification number

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 private 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

ORIGIN RESOURCES

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization 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, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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 exclusively 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 exclusively 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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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

ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES

Name of organization

01-0775179

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>75,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>6,607.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>75,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$6,607.	Person X Payroll

Part I

Name of organization ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES

Employer identification number

01-0775179

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a)	(b)	(c)	(d)					
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution					
7		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
8		\$ <u>175,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll On Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)					

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

Schedule	B (Form 990, 990-EZ, or 990-PF) (2013)			Page 3
Name of or	rganization		Employe	er identification number
	FOUNDATION FOR DEVELOPMENT OF N RESOURCES		01	-0775179
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is neede	d.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions		(d) Date received
		\$		
(a) No.	(b)	(c) EMV (or estimate	2)	(d)

		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
3453 10-24-13		\$Schedule B (Form)	990, 990-EZ, or 990-PF) (20

Name of org	(Form 990, 990-EZ, or 990-PF) (2013) anization OUNDATION FOR DEVELOPM		Page 4 Employer identification number
	I RESOURCES	IENT OF	01-0775179
Part III	Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	vidual contributions to section 501(c) the following line entry. For organization tc., contributions of \$1,000 or less for t nal space is needed.	7), (8), or (10) organizations that total more than \$1,000 for the s completing Part III, enter the year. (Enter this information once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
F		(e) Transfer of gift	
_	Transferee's name, address, a		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
F		(e) Transfer of gift	
-	Transferee's name, address, a	Relationship of transferor to transferee	

60	HEDULE D	Supplement	al Einancia	l Statomonte	•		OMB No. 1	1545-0047
	Supplemental Financial Statements orm 990) Complete if the organization answered "Yes," to Form 990,						20	12
(For	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.							
	Partment of the Treasury ernal Revenue Service ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.							
	Revenue Service				<u>'s gov/fc</u>) Inspect	
Nam	e of the organizati	ORIGIN RESOURCES	IC DEVELOT			Emp	01 - 0775	179
Da	rt I Organiza	ations Maintaining Donor Advise	d Funds or O	ther Similar Funds	s or A	COU		
ια		n answered "Yes" to Form 990, Part IV, lin				ccou	113. Complete il t	.ne
	organizatio			advised funds	(h) Func	ls and other acco	unts
1	Total number at or	nd of year			(~	y r arre		
2		utions to (during year)		194,214.				
2				194,214.				
4		from (during year) t end of year						
-+ 5		on inform all donors and donor advisors in		sets held in donor advis	ed fund	10		
5	-	on's property, subject to the organization's	-				X Yes	No
6		on inform all grantees, donors, and donor a						
0		poses and not for the benefit of the donor of						
	impermissible priv					-	X Yes	No No
Pa		ation Easements. Complete if the org						
1		servation easements held by the organizat	-		ure rv, r			
•		n of land for public use (e.g., recreation or e		Preservation of an his	storically	/ impo	rtant land area	
		of natural habitat		Preservation of a cert		•••		
		n of open space			inou me		ladataro	
2		through 2d if the organization held a quali	fied conservation (contribution in the form	of a co	nserva	tion easement on	the last
-	day of the tax year				01 4 001	1001 Vu		
					Г		Held at the End of t	he Tax Year
а	Total number of co	onservation easements			F	2a		
b		ricted by conservation easements				2b		
c		vation easements on a certified historic str				2c		
		vation easements included in (c) acquired			г			
		nal Register				2d		
3		vation easements modified, transferred, re					during the tax	
	year 🕨		ý G	· · ·	0		0	
4	Number of states	where property subject to conservation ea	sement is located					
5	Does the organiza	tion have a written policy regarding the pe	riodic monitoring, i	inspection, handling of				
	-	orcement of the conservation easements i	-				Yes	No No
6		er hours devoted to monitoring, inspecting,						
7		ses incurred in monitoring, inspecting, and						
8	Does each conser	vation easement reported on line 2(d) above	ve satisfy the requ	irements of section 170)(h)(4)(B))(i)		_
)(4)(B)(ii)?					Yes	🗌 No
9	In Part XIII, describ	be how the organization reports conservati	ion easements in it	ts revenue and expense	e statem	nent, a		, and
		ble, the text of the footnote to the organiza						
	conservation ease	ements.						
Pa	rt III Organiza	ations Maintaining Collections o	f Art, Historic	al Treasures, or O	ther S	Simila	ar Assets.	
	Complete if	f the organization answered "Yes" to Form	990, Part IV, line 8	3.				
1 a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to rep	oort in its revenue stater	ment an	d bala	nce sheet works o	of art,
	historical treasures	s, or other similar assets held for public exl	hibition, education	, or research in furthera	ince of p	oublic	service, provide, i	n Part XIII,
	the text of the foot	tnote to its financial statements that descr	ibes these items.					
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report	in its revenue statemen	t and ba	alance	sheet works of ar	t, historical
	treasures, or other	r similar assets held for public exhibition, e	ducation, or resea	rch in furtherance of pu	Iblic serv	vice, p	rovide the followir	ng amounts
	relating to these it	ems:						
	(i) Revenues incl	uded in Form 990, Part VIII, line 1					;	
						▶ \$;	
2	If the organization	received or held works of art, historical tre	easures, or other si	milar assets for financia	al gain, p	orovide	9	
	the following amou	unts required to be reported under SFAS 1	16 (ASC 958) rela	ting to these items:				
а	Revenues include	d in Form 990, Part VIII, line 1				▶ \$	S	
b	Assets included in	E 000 B 11/					;	

	ECOM FC	UNDATION F	OR DE	VELOP	MENT OF						
Sche	dule D (Form 990) 2013 ORIGIN	RESOURCES					()1-07	75179) Р	'age 2
Par	t III Organizations Maintaining (Collections of A	rt, Histo	rical Tr	easures, or	Other	Simila	ar Asse	ts (contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	ls, check a	any of the	following that a	re a sign	ificant ι	use of its	collectior	iten	าร
	(check all that apply):										
а	Public exhibition	d			hange programs						
b	Scholarly research	e	Ot Ot	her							
С	Preservation for future generations										
4	Provide a description of the organization's of	ollections and explai	n how the	y further t	he organization'	s exemp	ot purpo	se in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, hist	orical trea	sures, or other s	similar as	ssets		-	_	_
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arrar		ete if the o	rganizatio	n answered "Ye	es" to Fo	rm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custoo								٦		٦
	on Form 990, Part X?							L	Yes		_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tal	ole:							
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on F							L	Yes		No
	If "Yes," explain the arrangement in Part XIII t V Endowment Funds. Complete										
Fai	t V Endowment Funds. Complete				(c) Two years b		Three w	ears back	(e) Four	vooro	haak
10	Reginning of year balance	(a) Current year	(b) Pric	or year	(C) Two years b	ack (U)	THEE y	Eais Dauk	(e) roui	years	Dauk
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance		o (lino 1 a	oolump (
2	Provide the estimated percentage of the cur	-	e (inte Tg,	COlumn (a	a)) neiù as.						
a	Board designated or quasi-endowment ► Permanent endowment ►	%	90								
U O	Temporarily restricted endowment	70 %									
C	The percentages in lines 2a, 2b, and 2c sho										
30	Are there endowment funds not in the possi		ation that	ara hald a	nd administered	t for the	organiz	ation			
Ja	by:						organiz	ation	Г	Yes	No
	(i) unrelated organizations									100	
	(ii) related organizations										<u> </u>
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Schedu	le R?					3b		<u> </u>
4	Describe in Part XIII the intended uses of the								00		L
	t VI Land, Buildings, and Equip			100.							
	Complete if the organization answere		, Part IV, li	ne 11a. S	ee Form 990, Pa	art X, line	e 10.				
	Description of property	(a) Cost or o				(c) Accu		d	(d) Book	valu	ie
	· · · ·	basis (investr			(other)	depre	ciation				
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other										
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column	(B), line 1	10(c).)						0.
							5	Schedule	D (Form	990) 2013

332052 09-25-13

Schedule D (Form 990) 2013 Part VII Investments - Other Securities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (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 (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX **Other Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1)(2)(3) (4) (5) (6) (7)(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value 1. (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

ECOM	FOUNDATION	FOR	DEVELOPMENT	OF
ECOM	FOUNDATION	FOR	DEVEDOFMENT	Or

Sche	dule D (Form 990) 2013 ORIGIN RESOURCES		01-0775179 Page 4
	t XI Reconciliation of Revenue per Audited Financial Sta	atements With Reve	
	Complete if the organization answered "Yes" to Form 990, Part IV, lin	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities		
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.		
Pa	rt XII Reconciliation of Expenses per Audited Financial St		enses per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, lin		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)	
Pa	rt XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE F (Form 990)			ivities Outside the Ur n answered "Yes" on Form 990, Part			OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Information ab		orm 990. See separate instructio (Form 990) and its instructions is at		-	Open to Public Inspection
Name of the organization ECOM FOUNDATION ORIGIN RESOURCE	N FOR DEV S	ELOPMENI	' OF		Employer ide $01 - 0775$	entification number
		ctivities Ou	tside the United States. Comple	ete if the orgar	nization answere	ed "Yes" on
the grantees' eligibility	s the organizatior for the grants or a	assistance, and	ds to substantiate the amount of its grather the selection criteria used to award the procedures for monitoring the use of it	e grants or ass	istance?	X Yes No
United States.						
3 Activities per Region. (I	he following Part (b) Number of offices in the region		an be duplicated if additional space is i (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If acti is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN -			GRANTS TO RECIPIENTS			71,650.
SUB-SAHARAN AFRICA - ANGOLA,			GRANTS TO RECIPIENTS			231,353.
SOUTH ASIA – AFGHANISTAN,						
BANGLADESH ,			GRANTS TO RECIPIENTS			10,112.
3 a Sub-total	0	0				313,115.
b Total from continuation						
sheets to Part I c Totals (add lines 3a and 3b)	0	0				0.

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

Schedule F (Form 990) 2013

ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES

Schedule F (Form 990) 2013

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.

01-0775179

AND THE CARIBBEAN - SUB-SAHARAN AFRICA - ANGOLA, SOUTH ASIA - AFGHANISTAN,	SATELLITE SCHOOL, SCHOLARSHIPS FOR UNDERPRIVELEDGED ELEMENTARY CHILDREN, YOUTH EDUCATION PROGRAMS, SCHOOL LIBRARY, FAMILY HEALTH PROGRAMS,	71,650. 231,353.		0.		
AFRICA - ANGOLA, SOUTH ASIA - AFGHANISTAN,	PROGRAMS, SCHOOL LIBRARY, FAMILY	231,353.	CHECK			
afghanistan,			1	0.		
BANGLADESH,	BUILD A PRESCHOOL, YOUTH PROGRAMS	10,112.	CHECK	0.		
		counsel has provided a section 501(c)(3) equivalency letter			Image: Section Sol (c)(3) equivalency letter	

3 Enter total number of other organizations or entities

Page 2

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

ORIGIN RESOURCES

01-0775179

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)

Schedule F (Form 990) 2013

Page 3

ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES

01-0775179	Page 4
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Sched	ule F (Form 990) 2013 ORIGIN RESOURCES	01-0775179	Page 4
Part	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)	Yes	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)	🗆 Yes	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)	Yes	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)	Yes	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)	Yes	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)	Yes	X No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 ORIGIN RESOURCES Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. PART I, LINE 2: EXPLANATION: IN EACH LOCATION OUTSIDE THE UNITED STATES, THE FOUNDATION HAS DIRECT CONNECTIONS TO PERSONNEL ON THE GROUND WHO SUPERVISE THE USE AND EXPENDITURES OF THE FUNDS. REPORTING PROCEDURES ARE DESIGNED TO ENSURE THAT THE FOUNDATION MONEY IS BEING PROPERLY SPENT ON CHARITABLE AND EDUCATIONAL ACTIVITIES WITHIN THE SCOPE OF THE FOUNDATION MISSIONS. THE FOUNDATION MANAGES AND SUPERVISES THE FUNDING OF SPECIFIC PROJECTS USING LOCAL MANAGERS WHO ARE ASSOCIATED WITH THE FORIEGN AFFILIATES OF ECOM AGROINDUSTRIAL, LTD. THE LOCAL PROJECT MANAGERS ARE ANSWERABLE TO MR. ANDREW HALLE. MR. HALLE, AS WELL AS DIRECTOR MS. CAROL SALAIZ, TRAVEL EXTENSIVELY AND CONDUCTS FIELD VISITS TO ASSESS THE PROGRESS OF LOCAL PROJECTS AND DETERMINES THAT FUNDS ARE EXPENDED APPROPRIATELY. THIS INFORMATION IS COMPILED SO THAT THE FOUNDATION IS ABLE TO MAKE INFORMED

MANAGEMENT AND FUNDING DECISIONS.

PART I, LINE 3:

EXPLANATION: ALL APPLICANTS MUST COMPLETE ANY AND ALL INFORMATION APPLICABLE TO PROPOSED PROJECTS AND THE APPLICANT CAN BE TURNED AWAY FOR FAILING TO PROVIDE ADEQUATE INFORMATION FOR THE FOUNDATION TO ASSESS THE POTENTIAL PROJECT. ADDITIONALLY, IF THE PROPOSED PROJECT DOES NOT MEET CRITERIA FOR SUPPORT, THE APPLICANT WILL BE TURNED AWAY. GENERALLY GRANTS WILL RANGE FROM \$5,000 TO \$25,000.

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARIBBEAN -

(D) PURPOSE OF GRANT: SATELLITE SCHOOL, SCHOLARSHIPS FOR

UNDERPRIVELEDGED ELEMENTARY CHILDREN, CERVICAL CANCER CLINIC

ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES 01-0775179 Schedule F (Form 990) 2013 Page 5 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. REGION: SUB-SAHARAN AFRICA - ANGOLA, (D) PURPOSE OF GRANT: YOUTH EDUCATION PROGRAMS, SCHOOL LIBRARY, FAMILY HEALTH PROGRAMS, HEALTH CENTERS, ADULT EDUCATION PROGRAMS

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

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 ECOM FOUNDATION FOR DEVELOPMENT OF Name of the organization ORIGIN RESOURCES



Employer identification number 01 - 0775179

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHARITY SET UP TO SUPPORT THE FARMING COMMUNITIES THAT GIVE US SO MUCH

AROUND THE WORLD. THE ECOM FOUNDATION IS COMMITTED TO PROVIDING A

SUSTAINABLE RELATIONSHIP TO ENSURE THE SOCIAL, ECONOMIC, HEALTH AND

ENVIRONMENTAL WELLBEING OF RURAL GROWERS, THEIR FAMILIES AND

COMMUNITIES IN UNDERDEVELOPED COUNTRIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SUSTAINABLE RELATIONSHIP TO ENSURE THE SOCIAL, ECONOMIC, HEALTH AND

ENVIRONMENTAL WELLBEING OF RURAL GROWERS, THEIR FAMILIES AND

COMMUNITIES IN UNDERDEVELOPED COUNTRIES.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

EXPLANATION: PLEASE SEE PART III, STATEMENT OF SERVICE ACCOMPLISHMENTS,

FOR INFORMATION

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

\$10,112 - BANGALORE, INDIA - PROJECT/GOAL: STARTING POINT DAISY

PRESCHOOL TO PROVIDE OPPORTUNITIES FOR FUTURE EDUCATION FOR CHILDREN

LIVING IN UNDER PRIVELEDGED AREAS.

\$13,214 - EL SALVADOR - PROJECT/GOAL: SATELLITE SCHOOLS OPENED WITH THE

PURPOSE OF PROVIDING CHILDREN IN RURAL COFFEE-PRODUCING AREAS WITH

TECHNOLOGICAL AND SCHOLASTIC RESOURCES NECESSARY FOR A SUCCESSFUL

SATELLITE/COMPUTER BASED EDUCATION.

\$20,936 - SAN MIGUEL - PROJECT/GOAL: PARTNERING WITH CORPORATE

SPONSORS, A SATELLITE SCHOOL OPENED WITH THE PURPOSE OF PROVIDING OVER

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES	Employer identification number 01-0775179
800 CHILDREN IN RURAL COFFEE-PRODUCING AREAS WITH TECHNO	LOGICAL AND
SCHOLASTIC RESOURCES NECESSARY FOR A SUCCESSFUL SATELLIT	E/COMPUTER
BASED EDUCATION EACH YEAR.	
\$26,620 - KENYA - PROJECT/GOAL: BASIC NEEDS PROGRAM FOCU	SES ON
IMPROVING THE HEALTH AND LIVELIHOODS OF PEOPLE IN POVERT	Y STRICKEN
COMMUNITIES.	
EXPENSES \$ 70,882. INCLUDING GRANTS OF \$ 70,882. REV	ENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2:	
EXPLANATION: SEVERAL DIRECTORS OF THE FOUNDATION ARE DIR	ECTORS OF ECOM
ATLANTIC, INC.	
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE 990 IS REVIEWED AND SIGNED BY A DIRECTO	R BEFORE BEING
FILED WITH THE IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: THERE IS A DUTY TO DISCLOSE ANY ACTUAL OR P	
AND THE FOUNDATION PERFORMS PERIODIC REVIEWS TO ASSESS A	NY RISKS.
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE FOUNDATION'S DETERMINATION LETTER AND T	AX RETURNS ARE
PUBLISHED ON THE WORLD WIDE WEB IN A DATABASE FOR TAX EX	EMPT ORGANIZATION

DOCUMENTS MAINTAINED BY GUIDESTAR.

REPORTABLE COMPENSATION FROM RELATED ORGANIZATIONS - COLUMN E

EXPLANATION: SEVERAL OF THE DIRECTORS OF THE FOUNDATION ARE ALSO

DIRECTORS OR ECOM ATLANTIC, INC. DIRECTORS ARE NOT COMPENSATED FOR

Schedule O (Form 990 or 990-EZ) (2013)

Schedule O (Form 990 or 990-EZ) (2013) Name of the organization ECOM FOUNDATION FOR DEVELOPMENT OF	Page 2
Name of the organization ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES	Employer identification number 01-0775179
THEIR TIME SPENT WORKING WITH THE FOUNDATION AND IS PERFO	RMED PROBONO
AT THEIR DISCRETION.	

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	Complet	Related Organizations e if the organization answered "Y Attach to Form 990.	Yes" on Form 990, Part IV, I ▶ See separate instruction	line 33, 34, 35b, 30 uctions.				201 pen to P Inspecti	3 ublic	
Department of the freasury Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization ECOM FOUNDATION FOR DEVELOPMENT OF ORIGIN RESOURCES Employer i 01-0										
Part I Identification of Disregarded E	ntities Complete if	f the organization answered "Yes" of	on Form 990, Part IV, line 33	3.						
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state o foreign country)	r (d) Total incor	ne End-of-year a			(f) Direct controlling entity		
Part II organizations during the tax year		ons Complete if the organization ar	iswered Yes on Form 990	, Part IV, line 34 be	cause it had one or	more re	elated tax-exe	mpt		
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(f) t controlling entity	contr	g) 512(b)(13) rolled :ity? No	
								163		

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

Schedule R (Form 990) 2013

ORIGIN RESOURCES Schedule R (Form 990) 2013

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Id EIN Primary activity		Direct controlling entity	Direct controlling Predominant income Sh		Share of end-of-year assets		ortionate	Code V-UBI amount in box 20 of Schedule	Genera managi partne	or Percentage ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	lo	
	-											
							1					
	-											

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(l conti	i) ition o)(13) rolled ity?
		country)		or trust)		455615		Yes	No
ECOM ATLANTIC, INC 75-0257410									
13760 NOEL ROAD, SUITE 500]								
DALLAS, TX 75240	SOFT COMMODITIES	TX		C CORP					X
	-								
	-								
	-								

332162 09-12-13

Schedule R (Form 990) 2013 ORIGIN RESOURCES

vered "Yes" on Form	1 990, Part IV, line 34, 35b	, or 36.							
				Yes	No				
s with one or more r	elated organizations listed	l in Parts II-IV?							
 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity 									
b Gift, grant, or capital contribution to related organization(s)									
c Gift, grant, or capital contribution from related organization(s)									
d Loans or loan guarantees to or for related organization(s)									
e Loans or loan guarantees by related organization(s)									
					x				
f Dividends from related organization(s)									
g Sale of assets to related organization(s)									
h Purchase of assets from related organization(s)									
i Exchange of assets with related organization(s)									
j Lease of facilities, equipment, or other assets to related organization(s)									
					х				
k Lease of facilities, equipment, or other assets from related organization(s)									
I Performance of services or membership or fundraising solicitations for related organization(s)									
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
o Sharing of paid employees with related organization(s)									
					x				
p Reimbursement paid to related organization(s) for expenses									
q Reimbursement paid by related organization(s) for expenses									
					Х				
r Other transfer of cash or property to related organization(s)									
 s Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 									
ho must complete t	his line, including covered I	relationships and transaction thresholds.							
(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved							
L	6,000.	FAIR VALUE OF SERVICES							
	s with one or more r nization(s) nization(s) nization(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(s) nisation(with one or more related organizations listed nization(s) nization(s) nization(s) on(s) ho must complete this line, including covered (b) Transaction type (a-s)	hization(s) hization(s) hization(s) ho must complete this line, including covered relationships and transaction thresholds. (b) Transaction type (a-s) (c) (d) Method of determining amount introduced	s with one or more related organizations listed in Parts II-IV? 1a 1b 1c 1d 1e 1f 1g 1f 1g 1h 1i	s with one or more related organizations listed in Parts II-IV?				

(5)

(6)

Schedule R (Form 990) 2013 ORIGIN RESOURCES

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(e) all s sec.)(3) i.? No	(f) Share of total income	(g) Share of end-of-year assets	(F Dispr tior alloca	opor- nate tions?	(j) Genera manag partne Yes I	(k) Percentage ownership

Schedule R (Form 990) 2013