

**Return of Organization Exempt From Income Tax**

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

**2012**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

**A For the 2012 calendar year, or tax year beginning** OCT 1, 2012 **and ending** SEP 30, 2013

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b>		<b>D Employer identification number</b>
	FREE SOFTWARE FOUNDATION, INC.		04-2888848
	Doing Business As		<b>E Telephone number</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	(617) 542-5942
	51 FRANKLIN STREET, 5TH FLOOR	500	<b>G Gross receipts \$</b> 1,275,788.
City, town, or post office, state, and ZIP code		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BOSTON, MA 02110-1307		<b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>F Name and address of principal officer:</b> RICHARD STALLMAN		If "No," attach a list. (see instructions)	
51 FRANKLIN STREET, 5TH FLOOR, BOSTON, MA 0		<b>H(c) Group exemption number</b> ▶	
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J Website:</b> ▶ WWW.FSF.ORG			
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ 501 (C		<b>L Year of formation:</b> 1985 <b>M State of legal domicile:</b> MA	

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O.</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	7	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	7	
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	15	
	<b>6</b> Total number of volunteers (estimate if necessary)	2056	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0.	
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	0.		
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year: 972,141.	Current Year: 1,169,276.
	<b>9</b> Program service revenue (Part VIII, line 2g)	550.	7,460.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	269,542.	464.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	67,801.	73,298.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,310,034.	1,250,498.
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	641,698.	866,576.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 93,940.		
<b>Expenses</b>	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	305,716.	332,757.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	947,414.	1,199,333.
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	362,620.	51,165.
	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year: 1,324,203.	End of Year: 1,282,313.
<b>21</b> Total liabilities (Part X, line 26)	73,140.	79,240.	
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	1,251,063.	1,203,073.	

**Part 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.

<b>Sign Here</b>	Signature of officer <i>Geoffrey S. Knauth</i>	Date 18 AUG 2014			
	GEOFFREY KNAUTH, TREASURER Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name ANDREW S. GOLOBOY, CPA	Preparer's signature ANDREW S. GOLOBOY, C	Date 08/13/14	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00544218
	Firm's name ▶ GOLOBOY CPA LLC	Firm's EIN ▶ 20-2936117	Phone no. 781-793-5890		
	Firm's address ▶ 28 SOUTH MAIN STREET SHARON, MA 02067				

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: THE FSF IS DEDICATED TO PROMOTING AND DEFENDING COMPUTER USERS' RIGHTS TO USE, STUDY, COPY, AND MODIFY THE SOFTWARE ON THEIR COMPUTERS, AS WELL AS THE RELATED DOCUMENTATION. THE FSF ASSISTS IN THE DEVELOPMENT AND USE OF FREE SOFTWARE AND DOCUMENTATION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

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 \$ 457,645. including grants of \$ ) (Revenue \$ 250.) THE EDUCATION AND OUTREACH PROGRAM ADVOCATES FOR COMPUTER USER FREEDOM THROUGH ONLINE AND IN-PERSON CAMPAIGNS, AND HELPS INDIVIDUALS WITH THE PRACTICAL DETAILS OF USING COMPUTERS IN AN ETHICAL MANNER. THIS INCLUDES PUBLISHING EDUCATIONAL MATERIALS ABOUT HOW TO USE AND DEVELOP FREE SOFTWARE, WRITING ISSUE-FOCUSED ARTICLES AND ACTION ALERTS RELATED TO PERSONAL COMPUTING FREEDOM AND FREEDOM ON THE INTERNET, SPEAKING AT EVENTS, COORDINATING AND EMPOWERING VOLUNTEERS TO ADVOCATE FOR FREE SOFTWARE IN THEIR LOCAL COMMUNITIES, ANSWERING THOUSANDS OF EMAILS EACH YEAR FROM PEOPLE INTERESTED IN FREE SOFTWARE, AND ORGANIZING AN ANNUAL CONFERENCE THAT BRINGS THE FREE SOFTWARE COMMUNITY TOGETHER.

4b (Code: ) (Expenses \$ 269,099. including grants of \$ ) (Revenue \$ ) THE GNU PROJECT DOES COLLABORATIVE DEVELOPMENT AND DISTRIBUTION OF AN OPERATING SYSTEM (OS) THAT RESPECTS USERS' FREEDOM. GNU SOFTWARE IS LICENSED FREELY SO THAT USERS CAN RUN, SHARE, STUDY AND MODIFY IT HOWEVER IS BEST FOR THEM. THE GNU SYSTEM IS USED MOST POPULARLY WITH THE KERNEL LINUX, FORMING THE GNU/LINUX OS USED ON MILLIONS OF COMPUTERS WORLDWIDE, INCLUDING THE MAJORITY OF WEB AND EMAIL SERVERS. THE FSF SUPPORTS GNU WITH RESOURCES FOR COORDINATION, PLANNING, SOFTWARE DEVELOPMENT INFRASTRUCTURE, WEB AND DOWNLOAD HOSTING, COPYRIGHT STEWARDSHIP, PROGRAMMING WORK, AND PUBLIC PROMOTION.

4c (Code: ) (Expenses \$ 156,811. including grants of \$ ) (Revenue \$ 7,210.) THE LICENSE EDUCATION PROGRAM ASSISTS DEVELOPERS AND USERS IN UNDERSTANDING SOFTWARE LICENSING AND DETERMINING WHICH SOFTWARE IS ETHICALLY SAFE FOR THEM TO USE. IT ANSWERS QUESTIONS FROM THE PUBLIC; OFFERS GUIDANCE ON BEST PRACTICES; PUBLISHES ARTICLES ON FREE SOFTWARE LICENSING ISSUES; SENDS SPEAKERS TO EVENTS; INVESTIGATES AND RESOLVES VIOLATIONS OF THE GNU GENERAL PUBLIC LICENSE (GPL), LESSER GPL, AND GNU FREE DOCUMENTATION LICENSE; CERTIFIES HARDWARE PRODUCTS THAT RESPECT USER FREEDOM; AND PRESENTS CONTINUING LEGAL EDUCATION COURSES FOR LAWYERS.

4d Other program services (Describe in Schedule O.) (Expenses \$ 86,600. including grants of \$ ) (Revenue \$ )

4e Total program service expenses 970,155.

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
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 "Yes," complete Schedule C, Part I</i>		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....		X
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....		X
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O .....

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	<b>1a</b> 4		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	<b>1b</b> 0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
	<b>1c</b>		
<b>2a</b>	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		
	<b>2a</b> 15		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
	<b>2b</b>		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
	<b>3a</b>		
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	<b>3b</b>		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
	<b>4a</b>		
<b>b</b>	If "Yes," enter the name of the foreign country: <b>JAPAN</b> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	<b>4b</b>		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	<b>5a</b>		
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	<b>5b</b>		
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
	<b>5c</b>		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
	<b>6a</b>		
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	<b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
	<b>7a</b>		
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
	<b>7b</b>		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	<b>7c</b>		
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
	<b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	<b>7e</b>		
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	<b>7f</b>		
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
	<b>7g</b>		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
	<b>7h</b>		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	<b>8</b>		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?		
	<b>9a</b>		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
	<b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</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	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>	

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

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	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?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	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?		X
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>10b</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?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</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 exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **MA**
- 18** 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.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶**  
**GEOFFREY KNAUTH, TREASURER - (617) 542-5942**  
**51 FRANKLIN STREET, 5TH FLOOR, BOSTON, MA 02111-1307**







**Part VIII Statement of Revenue**

Check if Schedule O contains a response to any question in this Part VIII

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	767,772.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	401,504.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		1,169,276.			
	Program Service Revenue	2 a COMPLIANCE FEES	Business Code			
		541900	7,210.		7,210.	
b JOB POSTING FEES		541900	250.		250.	
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		7,460.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		464.		464.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a	98,588.				
	b Less: cost of goods sold	b	25,290.			
	c Net income or (loss) from sales of inventory		73,298.	73,298.		
Miscellaneous Revenue		Business Code				
11 a	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions.		1,250,498.	73,298.	0.	7,924.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
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				
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	689,239.	596,025.	64,896.	28,318.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	175.	175.		
9 Other employee benefits	113,209.	97,926.	10,640.	4,643.
10 Payroll taxes	63,953.	55,332.	6,002.	2,619.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	12,600.	7,796.	4,443.	361.
d Lobbying				
e 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 O.)	35,878.	35,878.		
12 Advertising and promotion	1,721.	451.		1,270.
13 Office expenses	9,990.	2,804.	7,094.	92.
14 Information technology				
15 Royalties				
16 Occupancy	72,753.	45,012.	25,656.	2,085.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	37,002.	37,002.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	12,701.	12,323.	323.	55.
23 Insurance	6,476.	4,388.	1,931.	157.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>CREDIT CARD FEES</b>	48,995.	8,683.		40,312.
b <b>SPECIAL EVENTS AND MAIL</b>	44,106.	34,693.		9,413.
c <b>SHIPPING AND MATERIALS</b>	21,015.	18,347.	2,668.	
d <b>OUTSIDE SERVICES</b>	8,627.	5,946.	2,406.	275.
e All other expenses	20,893.	7,374.	9,179.	4,340.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	1,199,333.	970,155.	135,238.	93,940.
26 <b>Joint costs.</b> 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)

**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>		<b>53,419.</b>
	<b>2</b> Savings and temporary cash investments .....	<b>1,190,598.</b>	<b>2</b>		<b>965,849.</b>
	<b>3</b> Pledges and grants receivable, net .....	<b>40,000.</b>	<b>3</b>		<b>5,000.</b>
	<b>4</b> Accounts receivable, net .....	<b>1,705.</b>	<b>4</b>		<b>7,947.</b>
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>		
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>		
	<b>8</b> Inventories for sale or use .....	<b>42,642.</b>	<b>8</b>		<b>33,315.</b>
	<b>9</b> Prepaid expenses and deferred charges .....	<b>12,049.</b>	<b>9</b>		<b>5,790.</b>
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> <b>167,267.</b>			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> <b>146,049.</b>	<b>27,494.</b>	<b>10c</b>	<b>21,218.</b>
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>		<b>180,060.</b>
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>		
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>		
	<b>14</b> Intangible assets .....		<b>14</b>		
	<b>15</b> Other assets. See Part IV, line 11 .....	<b>9,715.</b>	<b>15</b>		<b>9,715.</b>
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	<b>1,324,203.</b>	<b>16</b>		<b>1,282,313.</b>	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	<b>27,421.</b>	<b>17</b>		<b>39,482.</b>
	<b>18</b> Grants payable .....		<b>18</b>		
	<b>19</b> Deferred revenue .....		<b>19</b>		
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>		
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>		
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	<b>45,719.</b>	<b>25</b>		<b>39,758.</b>
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	<b>73,140.</b>	<b>26</b>		<b>79,240.</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	<b>1,251,063.</b>	<b>27</b>		<b>1,178,073.</b>
	<b>28</b> Temporarily restricted net assets .....		<b>28</b>		<b>25,000.</b>
	<b>29</b> Permanently restricted net assets .....		<b>29</b>		
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>		
<b>33</b> Total net assets or fund balances .....	<b>1,251,063.</b>	<b>33</b>		<b>1,203,073.</b>	
<b>34</b> Total liabilities and net assets/fund balances .....	<b>1,324,203.</b>	<b>34</b>		<b>1,282,313.</b>	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,250,498.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,199,333.
3	Revenue less expenses. Subtract line 2 from line 1	3	51,165.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,251,063.
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	-99,155.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,203,073.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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?		X
3b	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		

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Name of the organization

**FREE SOFTWARE FOUNDATION, INC.**

Employer identification number

**04-2888848**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate contributions to (during year) .....		
3 Aggregate grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No		

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount    |
|---------------------------------|-----------|
| c Beginning balance             | <b>1c</b> |
| d Additions during the year     | <b>1d</b> |
| e Distributions during the year | <b>1e</b> |
| f Ending balance                | <b>1f</b> |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  \_\_\_\_\_ %
  - b Permanent endowment  \_\_\_\_\_ %
  - c Temporarily restricted endowment  \_\_\_\_\_ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes           | No |
|---|---------------|----|
| (i) unrelated organizations   | <b>3a(i)</b>  |    |
| (ii) related organizations  | <b>3a(ii)</b> |    |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | <b>3b</b>     |    |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		167,267.	146,049.	21,218.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				21,218.

**Part VII Investments - Other Securities.** 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)		
(I)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED PAYROLL	39,758.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	39,758.

2. FIN 48 (ASC 740) Footnote. 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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	1,176,633.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	-99,155.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	-99,155.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	1,275,788.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	-25,290.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	-25,290.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	1,250,498.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	1,224,623.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	25,290.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	25,290.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	1,199,333.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	1,199,333.

**Part XIII Supplemental Information**

Complete this part to 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.

**PART X, LINE 2: THE ORGANIZATION ADOPTED TOPIC 740 OF THE FASB**

**ACCOUNTING STANDARDS CODIFICATION (ASC 740) RELATING TO THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. AS REQUIRED BY THIS TOPIC, THE ORGANIZATION HAS EVALUATED ITS TAX POSITIONS, APPLYING A "MORE LIKELY THAN NOT" STANDARD, AND BELIEVES THAT THERE WOULD BE NO MATERIAL CHANGES TO THE RESULTS OF ITS OPERATIONS OR FINANCIAL POSITION AS A RESULT OF AN AUDIT BY THE APPLICABLE TAXING AUTHORITIES, FEDERAL OR STATE.**



**Part XIII** Supplemental Information *(continued)*

PART XI, LINE 4B - OTHER ADJUSTMENTS:

COST OF INVENTORY SHIPPED

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF INVENTORY SHIPPED

**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.

OMB No. 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization

FREE SOFTWARE FOUNDATION, INC.

Employer identification number

04-2888848

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

THE FREE SOFTWARE FOUNDATION (FSF) IS DEDICATED TO PROMOTING AND  
DEFENDING COMPUTER USERS' FREEDOM WORLDWIDE. THE FSF ACCOMPLISHES ITS  
MISSION THROUGH ORGANIZATIONAL PROGRAMS FOCUSED ON EDUCATION AND  
OUTREACH, SOFTWARE LICENSING, SOFTWARE DEVELOPMENT, AND MAINTENANCE OF  
A DIRECTORY OF FREE "AS IN FREEDOM" SOFTWARE.

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

OTHER PROGRAMS INCLUDE COMPILING AND MAINTAINING A DIRECTORY OF FREE  
SOFTWARE FOR ALL OPERATING SYSTEMS AT DIRECTORY.FSF.ORG, AND PUBLISHING  
PRINTED BOOKS ON THE USE OF AND ADVOCACY FOR FREE SOFTWARE.  
EXPENSES \$ 86,600. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED IN DETAIL BY  
THE BOARD'S AUDIT COMMITTEE, INCLUDING THE EXECUTIVE DIRECTOR. THE  
COMMITTEE THEN REPORTS TO THE FULL BOARD, WHO VOTES TO ACCEPT THE REPORT  
AND APPROVE THE 990.

FORM 990, PART VI, SECTION B, LINE 12C: ALL RELEVANT PARTIES ARE REQUIRED  
TO READ AND SIGN THE POLICY ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15: AN ANALYSIS COMPARING LOCAL AND  
NATIONAL COMPENSATION OF TOP MANAGEMENT AND KEY EMPLOYEES IS PERFORMED BY  
THE DIRECTORS.

Name of the organization  
FREE SOFTWARE FOUNDATION, INC.

Employer identification number  
04-2888848

FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL STATEMENTS ARE ATTACHED TO THE MA FORM PC FILED WITH THE ATTORNEY GENERAL'S OFFICE. THIS FORM IS OPEN TO PUBLIC INSPECTION. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT AVAILABLE TO THE PUBLIC, BUT ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:  
FAS 124 - ADJUSTMENT TO MARKET VALUE FOR INVESTMENTS -99,155.

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

2012 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	COMPUTER EQUIPMENT											
93	RICKTEL COMPUTER NETWORK	022505	SL	3.00	17	4,560.			4,560.	4,560.		0.
94	RICKTEL COMPUTER NETWORK	031705	SL	3.00	17	1,342.			1,342.	1,342.		0.
95	SERVER ROOM	041805	SL	3.00	17	5,096.			5,096.	5,096.		0.
96	REDSTAR SERVER ROOM AIR UNIT	050305	SL	5.00	17	8,000.			8,000.	8,000.		0.
97	STAY ONLINE SERVER ROOM	051305	SL	3.00	17	360.			360.	360.		0.
98	RICKTEL COMPUTER NETWORK	050605	SL	3.00	17	5,827.			5,827.	5,827.		0.
105	KEYBOARD	100105	SL	5.00	17	104.			104.	104.		0.
115	DUAL-CORE PROCESSOR	110105	SL	5.00	17	1,732.			1,732.	1,732.		0.
116	TYAN SERVER RACKMOUNT	110105	SL	5.00	17	889.			889.	889.		0.
121	EXTERNAL HARD DRIVE	040106	SL	5.00	17	230.			230.	230.		0.
122	KEYBOARD	080106	SL	5.00	17	105.			105.	105.		0.
123	CPU 1.8G	080106	SL	5.00	17	542.			542.	542.		0.
126	SERVER	080106	SL	5.00	17	825.			825.	825.		0.
127	KEYBOARD	090106	SL	5.00	17	105.			105.	105.		0.
131	COMPAQ LCD PANEL 15"	020106	SL	5.00	17	200.			200.	200.		0.
134	SAMSUNG SYNCMASTER 760 VTFT	073007	SL	5.00	17	250.			250.	250.		0.
135	D-LINK SWITCH 24P+4SFP	101506	SL	5.00	17	688.			688.	688.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
138	D-LINK SWITCH 24P+4SFP	101506	SL	5.00	17	688.			688.	688.		0.
139	INTEL PT DUAL PORT SRVR ADPTR	101506	SL	5.00	17	195.			195.	195.		0.
140	INTEL PT DUAL PORT SRVR ADPTR	101506	SL	5.00	17	195.			195.	195.		0.
141	APC MASTERSWITCH POWER UNIT	101506	SL	5.00	17	203.			203.	203.		0.
142	VIEWSONIC LCD 19IN VP930B	101506	SL	5.00	17	342.			342.	342.		0.
143	D-LINK CONVERTER DEM-311GT	101506	SL	5.00	17	184.			184.	184.		0.
144	SERVER APC SMART-UPS XL	111506	SL	5.00	17	3,039.			3,039.	3,039.		0.
145	TOWER XEROX PHASER 4500DX	111506	SL	5.00	17	1,699.			1,699.	1,699.		0.
148	PRINTER	111506	SL	5.00	17	2,306.			2,306.	2,306.		0.
156	FAN - SCYTHE	011507	SL	5.00	17	30.			30.	30.		0.
157	2 DESKTOP COMPUTERS SEAGATE CHEETAH	011507	SL	5.00	17	1,679.			1,679.	1,679.		0.
160	146GB HARD DRIVE MEM 1GX2 CORSAIR	031507	SL	5.00	17	795.			795.	795.		0.
161	D400	041507	SL	5.00	17	158.			158.	158.		0.
162	FLASH 2G SANDISK	041507	SL	5.00	17	51.			51.	51.		0.
163	5 DESKTOP COMPUTERS D-LINK NETWORK	051507	SL	5.00	17	4,807.			4,807.	4,807.		0.
164	SWITCH (D)PIONEER DVD	051507	SL	5.00	17	391.			391.	391.		0.
165	BURNER	051507	SL	5.00	17	174.			174.	174.		0.
166	2 MEM 1GX2 KST	051507	SL	5.00	17	360.			360.	360.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
168	ACER 15IN LCD MONITOR	061507	SL	5.00	17	194.			194.	194.		0.
169	SAMSUNG SYNCMASTER 204B	081507	SL	5.00	17	234.			234.	234.		0.
171	(D)ALLCOMPONENTS 512MB NOTEBOOK RAM	091507	SL	5.00	17	264.			264.	264.		0.
172	(D)IBM THINKPAD T40 1.5GHZ	071507	SL	5.00	16	416.			416.	416.		0.
173	(D)HP COMPAQ NOTEBOOK NX6125	121506	SL	5.00	16	1,390.			1,390.	1,390.		0.
177	SEAGATE BARRACUDA 3.0 GB/S HARD DRIVE	101507	SL	5.00	16	1,125.			1,125.	1,125.		0.
178	TDK LTO ULTRIUM 800GB DATA CARTRIDGE	101507	SL	5.00	16	777.			777.	777.		0.
179	BACKUP SERVER COMPONENTS	101507	SL	5.00	16	792.			792.	792.		0.
180	ADAPTEC EXPRESS CONTROLLER CARD	101507	SL	5.00	16	179.			179.	179.		0.
181	HP STORAGEWORKS MSL2024 ULTRIUM	101507	SL	5.00	16	6,573.			6,573.	6,573.		0.
183	SUN LTO-4 DATA CARTRIDGES 800/1600	031508	SL	5.00	16	461.			461.	422.		39.
184	SYSTEM ELECTRONICS	041508	SL	5.00	16	640.			640.	576.		64.
185	WWW.NEWEGG.COM (D)WESTERN DIGITAL	041508	SL	5.00	16	633.			633.	571.		62.
186	500 GB HARD DRIVE	041508	SL	5.00	16	180.			180.	162.		18.
187	WWW.NEWEGG.COM (D)MAXTOR 120GB	041508	SL	5.00	16	300.			300.	270.		30.
188	EXTERNAL HARD DRIVE (D)CORSAIR 4GB DUAL	051508	SL	5.00	16	114.			114.	102.		12.
189	CHANNEL KIT DESKTOP CORSAIR 1GB SERVER	051508	SL	5.00	16	168.			168.	150.		18.
190	MEMORY	051508	SL	5.00	16	424.			424.	375.		49.

## 2012 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
191	RACKFORM NSERV A236	051508	SL	5.00	16	2,394.			2,394.	2,116.		278.
192	WWW.NEWEGG.COM SEAGATE BARRACUDA	061508	SL	5.00	16	1,225.			1,225.	1,062.		163.
193	3.0 GB/S HARD DRIVE WESTERN DIGITAL 3	061508	SL	5.00	16	160.			160.	139.		21.
194	GB/S HARD DRIVE (D)CANON ZR900	071508	SL	5.00	16	180.			180.	153.		27.
195	DIGITAL CAMCORDER & (D)NVIDIA NFORCE	081508	SL	5.00	16	271.			271.	225.		46.
196	570 MOTHERBOARD SAMSUNG TOC T240	091508	SL	5.00	16	184.			184.	151.		33.
197	24" WIDESCREEN LCD SAMSUNG 943BX 19"	091508	SL	5.00	16	464.			464.	380.		84.
198	LCD MONITOR LG EXTERNAL DVD	091508	SL	5.00	16	305.			305.	249.		56.
199	BURNER	091508	SL	5.00	16	119.			119.	98.		21.
200	CDW DIRECT ULTRIUM 1.6 TB DATA	061508	SL	5.00	16	259.			259.	225.		34.
201	TAPE CARTRIDGE CORSAIR 1GB 184-PIN	011508	SL	5.00	16	505.			505.	480.		25.
202	SERVER MEMORY KINGSTON 2GB	031508	SL	5.00	16	137.			137.	124.		13.
203	240-PIN SERVER MEMO	031508	SL	5.00	16	299.			299.	275.		24.
204	COMPUTER EQUIPMENT	031508	SL	5.00	16	343.			343.	316.		27.
206	(D)THINKPAD T-41 WIRELESS-G USB	091508	SL	5.00	16	314.			314.	257.		57.
207	ADAPTER KINGSTON MEMORY -	101408	SL	5.00	16	25.			25.	20.		5.
208	1024 MB	101408	SL	5.00	16	45.			45.	36.		9.
209	LIGHTBULBS	102108	SL	5.00	16	22.			22.	16.		6.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
210	10 PACK DELL OYN156800GB UBIQUITI SR71-A	110308	SL	5.00	16	579.			579.	454.		116.
211	MINI PCI CARD SEAGATE BARRACUDA	110308	SL	5.00	16	148.			148.	117.		31.
213	7200.11 1.5TB HARD D-LINK DGS-2208	110308	SL	5.00	16	380.			380.	298.		76.
214	8-PORT ETHERNET SWI KINGSTON 4GB	110308	SL	5.00	16	92.			92.	71.		18.
215	240-PIN DDR2 SERVER SAMSUNG 22"	010309	SL	5.00	16	465.			465.	349.		93.
216	WIDESCREEN LCD MONI 8 SEAGATE BARRACUDA	010309	SL	5.00	16	250.			250.	188.		50.
218	1.5 TB HARD DRIVES 2 SEAGATE BARRACUDA	010309	SL	5.00	16	1,040.			1,040.	780.		208.
219	1.5TB HARD DRIVE CANON POWERSHOT	010309	SL	5.00	16	260.			260.	195.		52.
220	A590 DIGITAL CAMERA LG BLACK & WHITE	020309	SL	5.00	16	115.			115.	84.		23.
221	USB DVD DRIVE LAPTOP MEMORY MODEL	020309	SL	5.00	16	109.			109.	81.		22.
222	F2-5300CL5S-4GBSQ	020309	SL	5.00	16	210.			210.	154.		42.
223	COMPUTER PARTS PATRIOT XPORTER	020309	SL	5.00	16	417.			417.	305.		83.
224	MAGNUM 64GB FLAH DR	020309	SL	5.00	16	130.			130.	95.		26.
225	ASUS MOTHERBOARD PATRIOT XPORTER 64	020309	SL	5.00	16	156.			156.	114.		31.
226	GB USB PEN DRIVE SUPERMICRO 64-BIT	022809	SL	5.00	16	200.			200.	143.		40.
227	SATA CONTROLLER A-DATA 8GB MICRO	030309	SL	5.00	16	107.			107.	75.		21.
228	FLASH CARD METRO DATAVAC PRO	030309	SL	5.00	16	17.			17.	11.		3.
229	SERIES VACUUM	030309	SL	5.00	16	162.			162.	115.		32.



Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
230	STANDARD SECURITY PLATES	03/03/09	SL	5.00	16	158.			158.	114.		32.
231	SEAGATE BARRACUDA 1.5TB 7200 RPM HARD	04/10/09	SL	5.00	16	260.			260.	182.		52.
233	RACKFORM NSERV A266 17 6 VOLT BATTERY	04/10/09	SL	5.00	16	3,306.			3,306.	2,314.		661.
234	TERMINALS ROSEWILL 3.5" SATA	05/20/09	SL	5.00	16	439.			439.	293.		88.
235	TO USB & ESATA EXT. IBM THINKPAD T42	05/20/09	SL	5.00	16	101.			101.	67.		20.
236	LAPTOP 1.7GHZ 2GB SEAGATE 146GB 10K	06/03/09	SL	5.00	16	558.			558.	373.		112.
237	RPM ULTRA320 GIGABYTE ATX AM2	07/03/09	SL	5.00	16	166.			166.	107.		33.
238	MOTHERBOARD HUAWEI UMG181	07/03/09	SL	5.00	16	75.			75.	49.		15.
239	T-MOBILE WEBCONNECT	07/03/09	SL	5.00	16	153.			153.	101.		31.
240	COMPUTER PARTS 3 SEAGATE BARACUDA	07/03/09	SL	5.00	16	586.			586.	380.		117.
241	32 MB HARD DRIVE COMPUTER	07/03/09	SL	5.00	16	390.			390.	254.		78.
242	ACCESSORIES 6 SEAGATE BARRACUDA	07/03/09	SL	5.00	16	450.			450.	293.		90.
243	32 MB HARD DRIVE 8 KINGSTON 4GB	07/03/09	SL	5.00	16	804.			804.	523.		161.
244	240-PIN DDR2 SERVER	07/03/09	SL	5.00	16	684.			684.	445.		137.
245	RACKFORM NSERV A276	07/31/09	SL	5.00	16	4,780.			4,780.	3,027.		956.
246	RACKFORM NSERV A276	07/31/09	SL	5.00	16	4,780.			4,780.	3,027.		956.
247	IBM THINKPAD T41 1.6GHZ 1.5 GIGS	08/03/09	SL	5.00	16	239.			239.	152.		48.
248	SANS DIGITAL ES104TI RACKMOUNT S	08/03/09	SL	5.00	16	330.			330.	209.		66.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
257	2.5" 64 GB SATA II SLC INTERNAL SOLID	02/03/09	SL	5.00	16	732.			732.	536.		146.
258	MAPLIN ELECTRONICS	02/28/09	SL	5.00	16	188.			188.	136.		38.
259	H8DME MAINBOARD	03/20/09	SL	5.00	16	869.			869.	609.		174.
260	6 WIFI WIRELESS ADAPTERS	02/28/09	SL	5.00	16	295.			295.	211.		59.
262	COMPUTERS	03/31/10	SL	5.00	16	7,971.			7,971.	3,985.		1,594.
265	COMPUTER EQUIPMENT	03/31/11	SL	5.00	16	2,184.			2,184.	684.		437.
266	SERVER	03/31/12	SL	5.00	16	9,524.			9,524.	952.		1,905.
267	SERVER COMPONENTS	05/07/13	SL	5.00	16	928.			928.			77.
268	PROVANTAGE - SERVER	04/12/13	SL	5.00	16	1,978.			1,978.			198.
269	NEWEGG INTERNAL HARD DRIVE	05/24/13	SL	5.00	16	602.			602.			40.
270	ELPHEL CAMERA	09/11/13	SL	5.00	16	1,165.			1,165.			19.
271	AMAZON HARDWARE FOR OFFICE DESKTOP	09/09/13	SL	5.00	16	828.			828.			14.
272	AMAZON HARDWARE FOR OFFICE DESKTOP	09/09/13	SL	5.00	16	924.			924.			15.
	* 990 PAGE 10 TOTAL - COMPUTER EQUIPME					121,550.		0.	121,550.	91,697.	0.	10,557.
	OFFICE EQUIPMENT											
6	OFFICE EQUIPMENT	09/30/90	SL	5.00	16	2,066.			2,066.	2,066.		0.
7	TELEPHONE SYSTEM	06/01/95	SL	5.00	16	720.			720.	720.		0.
8	OFFICE FURNITURE	06/30/95	SL	5.00	16	2,261.			2,261.	2,261.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
9	NCD TERMINALS	063098	SL	3.00	16	381.			381.	381.		0.
10	LATERAL FILE	121400	SL	5.00	16	714.			714.	714.		0.
11	SHELVING	011101	SL	5.00	16	264.			264.	264.		0.
18	FIRE PROOF CABINETS	072600	SL	5.00	16	600.			600.	600.		0.
19	SHELVING	072100	SL	5.00	16	198.			198.	198.		0.
23	COMPUTER CART	071300	SL	5.00	16	91.			91.	91.		0.
24	OFFICE EQUIPMENT	063000	SL	5.00	16	310.			310.	310.		0.
25	FIRE PROOF FILE CABINET	072600	SL	5.00	16	600.			600.	600.		0.
27	OFFICE EQUIPMENT	090700	SL	5.00	16	610.			610.	610.		0.
28	COMPUTER	071500	SL	5.00	16	2,905.			2,905.	2,905.		0.
30	OFFICE EQUIPMENT	011101	SL	5.00	16	194.			194.	194.		0.
31	FOLDING TABLE	021501	SL	5.00	16	69.			69.	69.		0.
36	(2) FILE DRAWERS	051001	SL	5.00	16	334.			334.	334.		0.
37	DESK	053101	SL	5.00	16	100.			100.	100.		0.
39	SHELVING	062701	SL	5.00	16	70.			70.	70.		0.
41	OFFICE EQUIPMENT	031502	SL	5.00	17	5,832.			5,832.	5,832.		0.
45	DESK	081501	SL	5.00	16	441.			441.	441.		0.
46	SHELVING	090601	SL	5.00	16	250.			250.	250.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
47	CONFERENCE TABLE, 2 CHAIRS & WOOD LITE	022002	SL	5.00	17	1,368.			1,368.	1,368.		0.
48	DUPLEX HP LASERJET 4100 PRINTER	062402	SL	5.00	17	1,630.			1,630.	1,630.		0.
55	OFFICE EQUIPMENT	103102	SL	5.00	17	200.			200.	200.		0.
58	OFFICE EQUIPMENT	013103	SL	5.00	17	146.			146.	146.		0.
59	OFFICE EQUIPMENT	013103	SL	5.00	17	195.			195.	195.		0.
61	OFFICE EQUIPMENT	022803	SL	5.00	17	415.			415.	415.		0.
62	COMPUTER EQUIPMENT	033103	SL	5.00	17	117.			117.	117.		0.
63	OFFICE EQUIPMENT	033103	SL	5.00	17	47.			47.	47.		0.
64	PRINTER	033103	SL	5.00	17	499.			499.	499.		0.
65	OFFICE EQUIPMENT	050103	SL	5.00	17	55.			55.	55.		0.
69	OFFICE EQUIPMENT	063003	SL	5.00	17	187.			187.	187.		0.
70	PHONES	063003	SL	5.00	17	200.			200.	200.		0.
73	OFFICE EQUIPMENT	083103	SL	5.00	17	460.			460.	460.		0.
78	(2) AERON CHAIRS	113003	SL	5.00	17	1,158.			1,158.	1,158.		0.
79	DESK, PLATFORM & PANELS	121403	SL	5.00	17	974.			974.	974.		0.
85	COPIER (ZF25)/PRINTER/FAX	071604	SL	5.00	17	6,618.			6,618.	6,618.		0.
86	OFFICE EQUIPMENT	073104	SL	3.00	17	190.			190.	190.		0.
87	SHREDDER	093004	SL	3.00	17	196.			196.	196.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
101	SECURITY LOCK	042505	SL	7.00	17	777.			777.	777.		0.
102	(8) DESKS	051305	SL	7.00	17	1,460.			1,460.	1,460.		0.
103	REFRIGERATOR	051305	SL	7.00	17	412.			412.	412.		0.
104	STORAGE TOWER	100105	SL	7.00	17	255.			255.	234.		21.
112	WHITEBOARD	100105	SL	7.00	17	150.			150.	137.		13.
117	TASK CHAIRS	110105	SL	7.00	17	567.			567.	527.		40.
120	DESK	010106	SL	7.00	17	177.			177.	163.		14.
128	TASK CHAIRS	090106	SL	7.00	17	507.			507.	468.		39.
146	HUBBELL CENTER WEIGHT SHELF	111506	SL	7.00	17	140.			140.	110.		20.
147	MIDDLE ATLANTIC U2 RACK SHELF	111506	SL	7.00	17	113.			113.	88.		16.
152	RACKSOLUTIONS 2 POST CONVERSION KIT	121506	SL	7.00	17	582.			582.	457.		83.
158	SOLDER STATION	011507	SL	5.00	17	113.			113.	113.		0.
174	4 HIGHBACK TILTER CHAIRS	051507	SL	7.00	16	600.			600.	466.		86.
175	IKEA DESK - GALANT	081507	SL	7.00	16	159.			159.	119.		23.
182	FULL SPECTRUM SOLUTIONS	121507	SL	5.00	16	189.			189.	184.		5.
205	NEO FREERUNNER GSM850 CELL PHONES	081508	SL	5.00	16	2,392.			2,392.	1,992.		400.
249	BAGEL CART	101408	SL	5.00	16	23.			23.	20.		3.
250	FREEDOM SLIM KEYPAD	020309	SL	5.00	16	271.			271.	198.		54.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
251	CARDSCAN 880C USB SCANNER CRM	022809	SL	5.00	16	52.			52.	36.		10.
252	PLANTRONICS CALISTO CORDLESS PHONE W/ BLUETOOTH MOUSE AND ACCESSORIES	030309	SL	5.00	16	206.			206.	147.		41.
253	DEXXON DATA MEDIA ADJUSTABLE SUPPORT BRACKET	030909	SL	5.00	16	88.			88.	64.		18.
254	ADJUSTABLE SUPPORT BRACKET	030909	SL	5.00	16	341.			341.	244.		68.
255	BRACKET	041009	SL	5.00	16	276.			276.	193.		55.
256	IKEA DESK - GALANT	070309	SL	5.00	16	722.			722.	468.		144.
263	OFFICE EQUIPMENT	033110	SL	5.00	16	4,491.			4,491.	2,245.		898.
264	OFFICE EQUIPMENT	033111	SL	5.00	16	464.			464.	139.		93.
	* 990 PAGE 10 TOTAL - OFFICE EQUIPMENT					49,192.		0.	49,192.	45,126.	0.	2,144.
	* GRAND TOTAL 990 PAGE 10 DEPR					170,742.		0.	170,742.	136,823.	0.	12,701.