# Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990 A For the 2013 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address change TOASTMASTERS INTERNATIONAL Name change 95-1300076 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-P.O. BOX 9052 (949)858-8255 Amended return 41,218,955. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-MISSION VIEJO, CA 92690-9052 H(a) Is this a group return pending F Name and address of principal officer: DANIEL REX for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes 4947(a)(1) or ) ◀ (insert no.) 527 If "No." attach a list. (see instructions) J Website: WWW.TOASTMASTERS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1924 M State of legal domicile: CA Part I Summary 1 Briefly describe the organization's mission or most significant activities: WORLDWIDE EDUCATION PROGRAMS TO **Activities & Governance** IMPROVE COMMUNICATION, PUBLIC SPEAKING, AND LEADERSHIP SKILLS. 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 19 Number of independent voting members of the governing body (Part VI, line 1b) <u> 161</u> Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 103003 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 28,750. Ō. **b** Net unrelated business taxable income from Form 990-T, line 34. **Prior Year Current Year** 15,474. 28,817. Contributions and grants (Part VIII, line 1h) Revenue 27,959,767. 29,636,697. Program service revenue (Part VIII, line 2g) 1,933,982. 1,153,376. Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -15,685147,312. 733,465. 29,126,275. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 12 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 7,722,686. 8,599,520. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 18,463,682. 19,964,446. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 26,186,368. 28,563,966. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,939,907. 3,169,499. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year** End of Year

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, correc	i, and complete. Declaration of preparer (other than on	icer) is based on all illiormation of which preparer has an	y knowledge.
Sign Here	Signature of officer  DANIEL REX, EXECUTIVE Type or print name and title	DIRECTOR	Date
	<b>y</b> 31 1	Propagar's signature Date	Check     PTIN
	Print/Type preparer's name	Freparer 5 Signature	Union L
Paid	LIOR TEMKIN	LIOR TEMKIN 11/0	6/14 self-employed P00748170
Preparer	Firm's name SINGERLEWAK LLP		Firm's EIN ▶ 95-2302617
Use Only	Firm's address 10960 WILSHIRE	BLVD. STE 700	
	LOS ANGELES, CA	90024-3783	Phone no. (310) 477-3924
Mav the IF	RS discuss this return with the preparer shown a	bove? (see instructions)	X Yes No

49,101,499.

41,928,763.

7,172,736.

43,272,345.

6,456,574.

36,815,771.

Total assets (Part X, line 16)

Signature Block

Total liabilities (Part X. line 26)

Net assets or fund balances. Subtract line 21 from line 20

21

Part II

Net

Pa	rt III Statement of Program Service Accomplishments	7
	Check if Schedule O contains a response or note to any line in this Part III	<u>_</u>
1	Briefly describe the organization's mission: TOASTMASTERS INTERNATIONAL IS THE LEADING MOVEMENT DEVOTED TO MAKING	
	EFFECTIVE ORAL COMMUNICATION A WORLDWIDE REALITY. THROUGH ITS MEMBER	_
	CLUBS, TOASTMASTERS INTERNATIONAL HELPS MEN AND WOMEN LEARN THE ARTS	_
	OF SPEAKING, LISTENING AND THINKING-VITAL (CONTINUED ON SCHEDULE O)	_
2	Did the organization undertake any significant program services during the year which were not listed on	_
	the prior Form 990 or 990-EZ?	)
	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?	)
	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 \$ 22,879,975 • including grants of \$ ) (Revenue \$ 29,754,870 • DIDE TO BE TO	. ,
	PUBLICATION OF MANUALS, MAGAZINES AND OTHER EDUCATION MATERIALS FOR USE BY MEMBERS TO ENHANCE THEIR SPEAKING SKILLS, TRAINING MEMBERS TO	_
	DEVELOP COMMUNICATION SKILLS AND APPLY THESE SKILLS TO ENHANCE THEIR	_
		_
	PROFESSIONAL/PERSONAL LIVES. 319,166 MEMBERS.	_
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415		_
4b	(Code:) (Expenses \$	)
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		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	<u> </u>
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4d	Other program services (Describe in Schedule O.)	_
_	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶ 22,879,975.	
	***	

332002 10-29-13

# Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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		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? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		X
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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	9 ,			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			3.7
	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)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	1/16	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	14b	41	
IJ	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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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## Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic 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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Х	
24a	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	24a		Х
h	Schedule K. If "No", go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	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		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			Х
00	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> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		Α.
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
00	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3,7
	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		х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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?			v
	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	0.7		Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		
38	Note. All Form 990 filers are required to complete Schedule O	38	х	
	Hote: All Form 555 files are required to complete obligation of	1 30		ı

# | Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	<u></u>		X
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	58			
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 re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	
<b>2</b> a	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	161			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ทร? <sub></sub>		2b	<u> </u>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
				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	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other ${\bf r}$	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► SEE SCHEDULE O					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial					
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		_X_
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than $$100,000$ , and did the second se					
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a		_X_
	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					77
	to file Form 8282?			7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year					37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		X
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization.			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D					
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any un	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			•		
	Did the organization make any taxable distributions under section 4966?			9a		
р 10	Did the organization make a distribution to a donor, donor advisor, or related person?			ab		
	Section 501(c)(7) organizations. Enter:	400				
	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b				
	Section 501(c)(12) organizations. Enter:	מטו				
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against	ı ıa				
	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		)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	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				
С	Enter the amount of reserves on hand	13c				
	Did the experience receive any payments for indeer tenning convices during the tay year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
				Form	990	(2013)

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Pai	<b>TVI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	a "No" i	respor	ise
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	L 9		
	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	Enter the number of voting members included in line 1a, above, who are independent	<u> 19</u>		
2	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?	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?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		Х	
6	Did the organization have members or stockholders?	6	<u> </u>	<del>                                     </del>
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	
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	/a	1	
b	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	. /5		
_	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		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	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		l	
	and branches to ensure their operations are consistent with the organization's exempt purposes?		X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b		40	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	. 12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	. 12b	<u>^</u>	_
C	's Oak and Its Oaks a He's a seed and	12c	X	
13	Did the organization have a written whistleblower policy?		X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	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?			
а	The organization's CEO, Executive Director, or top management official	. 15a	Х	
	Other officers or key employees of the organization	. 15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	. 16a		X
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?	.   16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed CA	v) eve:!-!	alc.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s onl for public inspection. Indicate how you made these available. Check all that apply.	/) avallal	JIE	
	Own website Another's website X Upon request X 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 fina	ncial	
.0	statements available to the public during the tax year.	a 1111a	. 10141	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ	ization:	<b>&gt;</b>	
-	JOHN BOND - 949-858-8255			
	P.O. BOX 9052, MISSION VIEJO, CA 92690-9052			

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# 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

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

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

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

(A) Name and Title	(B) Average hours per week	box.	not c unle	ss pe	ition more rson i	than is bot	h an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOHN LAU IMMEDIATE PAST PRESIDENT	10.00	x		х				0.	0.	0.
(2) GEORGE YEN	10.00	Λ		Λ			┢		0.	
INTERNATIONAL PRESIDENT	10.00	х		х				0.	0.	0.
(3) MOHAMMED MURAD	10.00									
INTERNATIONAL PRESIDENT ELECT		х		х				0.	0.	0.
(4) JIM KOKOCKI	10.00									
FIRST VICE PRESIDENT		Х		Х				0.	0.	0.
(5) MIKE STORKEY, FROM AUG 13	10.00									
SECOND VICE PRESIDENT		Х		Х				0.	0.	0.
(6) MICHAEL NOTARO, UNTIL AUG 13	10.00									•
PAST INTERNATIONAL PRESIDENT	6 00	Х		Х				0.	0.	0.
(7) JIM SULTAN, UNTIL AUG 13	6.00	,,							0	0
INTERNATIONAL DIRECTOR	6.00	Х						0.	0.	0.
(8) DAVID MCCALLISTER, UNTIL AUG 13 INTERNATIONAL DIRECTOR	0.00	х						0.	0.	0.
(9) ANDREW LITTLE, UNTIL AUG 13	6.00	Λ						0.	0.	<u></u>
INTERNATIONAL DIRECTOR	0.00	Х						0.	0.	0.
(10) VIKI KINSMAN, UNTIL AUG 13	6.00	23								
INTERNATIONAL DIRECTOR		х						0.	0.	0.
(11) WENDY HARDING, UNTIL AUG 13	6.00									
INTERNATIONAL DIRECTOR		х						0.	0.	0.
(12) GEORGE THOMAS, UNITL AUG 13	6.00									
INTERNATIONAL DIRECTOR		Х						0.	0.	0.
(13) BALRAJ ARUNASALAM, UNTIL AUG 13	6.00									
INTERNATIONAL DIRECTOR		Х						0.	0.	0.
(14) MIKE BARSUL	6.00									
INTERNATIONAL DIRECTOR	6 00	Х						0.	0.	0.
(15) PATRICIA HANNAN	6.00	ξ,							_	•
INTERNATIONAL DIRECTOR	6.00	Х				-		0.	0.	0.
(16) LORI LOCOCO INTERNATIONAL DIRECTOR	0.00	х						0.	0.	0.
(17) KRISTINA KIHLBERG	6.00	Α.			-		$\vdash$		0.	
INTERNATIONAL DIRECTOR		х						0.	0.	0.

332007 10-29-13

Form 990 (2013) TOASTMAS	TERS IN	ГEF	RNZ	T	101	IAI			95-1300	076	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, an	d Hi	ghe	st C	ompensated Employe	es (continued)	_	
(A)	(B)			(0				(D)	(E)	(F)	
Name and title	Average	(do			ition more	than	one	Reportable	Reportable	Estima	ated
	hours per	box.	unles	ss pe	rson i	is bot or/trus	h an	compensation	compensation	amour	
	week (list any	<u> </u>	JCI all	444	II COLO	17 11 113	100,	from	from related	othe	
	hours for	lirecto				L		the organization	organizations (W-2/1099-MISC)	compens from	
	related	trustee or director	stee			ısatec		(W-2/1099-MISC)	(***2/1099*181150)	organiz	
	organizations	truste	Institutional trustee		yee	Highest compensated employee		(** =		and rel	
	below	Individual 1	tution	er	Key employee	est co loyee	Je.			organiza	ations
	line)	Indiv	Instit	Officer	Key e	High em pl	Former				
(18) DON GRIFFITH	6.00										
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(19) MIKE HELM	6.00										
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(20) JOSEPH GOMEZ	6.00										
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(21) KAREN BLAKE, FROM AUG 13	6.00										
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(22) SHARON HILL, FROM AUG 13	6.00							_	_		_
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(23) KHALED MATALAGAITU, FROM AUG 13	6.00										
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(24) DEEPAK MENON, FROM AUG 13	6.00							_	_		_
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(25) RICHARD PECK, FROM AUG 13	6.00										_
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
(26) ALAN SHANER, FROM AUG 13	6.00										_
INTERNATIONAL DIRECTOR		Х						0.	0.		0.
1b Sub-total							ightharpoons	0.	0.	1.00	0.
c Total from continuation sheets to Part VI	I, Section A						ightharpoons	1,307,131.	0.	162,	202.
d Total (add lines 1b and 1c)							<u> </u>	1,307,131.	0.	162,	202.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	oove	e) wł	no re	eceived more than \$100	0,000 of reportable		_
compensation from the organization										1	8
										Yes	No No
<b>3</b> Did the organization list any <b>former</b> officer,	director, or tru	uste	e, ke	y er	nplo	yee	, or I	highest compensated e	mployee on		

X 3

Х

Х

4

line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors** 

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	<b>(B)</b> Description of services	(C) Compensation
WALSWORTH PRINT GROUP	PRINTING & MAILING	Oompensation
		1 614 100
2180 MAIDEN LANE, ST. JOSEPH, MI 49085	SERVICES	1,614,189.
ASENDIA USA, INC		
701C ASHLAND AVE , FOLCROFT, PA 19032	SHIPPING	1,563,063.
CIGNA HEALTHCARE OF CALIFORNIA, 5476	EMPLOYEE HEALTH	
COLLECTION CENTER DR., CHICAGO, IL 60693	INSURANCE	1,110,326.
NOGGINGLABS, INC. TOTAL, 4916 N.		
RAVENSWOOD AVE STE 303, CHICAGO, IL 60640	EDUCATIONAL MATERIAL	383,528.
FREEMAN AUDIO VISUAL SOLUTIONS, INC	AUDIO/VIDEO	
1600 VICEROY SUITE 100, DALLAS , TX 75235	PRODUCTION SERVICES	380,681.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 TOASTMAS	TERS IN	rei	RNZ	YΤ.	LOI	IAN			95-130	0076
Part VII   Section A. Officers, Directors, To	ustees, Key Eı	nplo	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
	hours	(cl	heck				ly)	compensation	compensation	amount of
	per					Ė	Ė	from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for	ordi	99			sated		(W-2/1099-MISC)		organization
	related organizations	rustee	trust		99	ubeu				and related organizations
	below	dual t	tiona	_	nploy	st cor	<u></u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) TOM JONES, FROM AUG 13	6.00									
INTERNATIONAL DIRECTOR		х						0.	0.	0.
(28) DANIEL REX	40.00									
CHIEF EXECUTIVE OFFICER		1		Х				349,090.	0.	30,962.
(29) SALLY NEWELL-COHEN	40.00							·		-
COO, SECRETARY/TREASURER		1		Х				203,462.	0.	25,113.
(30) HAMIDREZA FARAJIAN	40.00							·		-
TECHNOLOGY SERVICES DIRECTOR		1			Х			152,543.	0.	16,912.
(31) JOHN BOND	40.00									
CONTROLLER		1				Х		147,017.	0.	28,685.
(32) MONIQUE BERRY	40.00									
MARKETING COMMUNICATIONS DIRECTOR						X		123,652.	0.	8,540.
(33) DARCI MAENPA	40.00									
MEMBER SUPPORT DIRECTOR						Х		120,743.	0.	25,846.
(34) KRISTEN ROLAPP	40.00									
DISTRICT SERVICES MANAGER						Х		107,245.	0.	16,761.
(35) STEVE LOE	40.00									
LOGISTICS MANAGER						Х		103,379.	0.	9,383.
		1								
	1									
		1								
	•	•	•	•						

Ра	IL VII	Check if Schedule O cont		or note to any lin	e in this Part VIII			
		Oncok ii Gunedale G cont	ains a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Gra 10u		Membership dues						
ts, An		Fundraising events						
를 를	d	Related organizations	1d					
ns, Sim		Government grants (contribut	· -					
utio er \$	f	All other contributions, gifts, gran						
gip		similar amounts not included abo		15,474.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines			15 474			
<u>а С</u>	<u>h</u>	Total. Add lines 1a-1f			15,474.			
ø.	0 -	MEMBERSHIP FEES		Business Code 900099	23,455,105.	23,455,105.		
vic.	2 a b			900099	4,149,794.	4,149,794.		
Ser	C	OMITTO DIGETTE THEOLE		900099	961,698.	961,698.		
an See	d		ME	900099	790,440.	790,440.		
Program Service Revenue	e	CHARTER FEES		900099	192,875.	192,875.		
Pre	f	All other program service reve	enue	900099	86,785.	58,035.	28,750.	
		Total. Add lines 2a-2f			29,636,697.	·	·	
	3	Investment income (including						
		other similar amounts)		<b>&gt;</b>	555,499.			555,499.
	4	Income from investment of tax	x-exempt bond p	oroceeds <b>&gt;</b>				
	5	Royalties			389.			389.
			(i) Real	(ii) Personal				
		Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	9,182,645.					
	b	Less: cost or other basis	7 904 162					
	_	and sales expenses						
		Gain or (loss)			1,378,483.			1,378,483.
		Net gain or (loss)			1,370,403.			1,370,403.
nue	0 a	including \$	`					
e e		contributions reported on line						
Ä		Part IV, line 18	•					
Other Revenu	b	Less: direct expenses						
0		Net income or (loss) from fund						
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities	<b></b>				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale			146,923.	146,923.		
		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b							
	c C							
		All other revenue <b>Total.</b> Add lines 11a-11d						
	12	Total revenue. See instructions.			31,733,465.	29,754,870.	28,750.	1,934,371.
33200 10-29				F		· · · · · · · · · · · · · · · · · · ·	•	Form <b>990</b> (2013)

#### 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). X Check if Schedule O contains a response or note to any line in this Part IX (A)
Total expenses **(D)** Fundraising (B) Do not include amounts reported on lines 6b. Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 778,082. 778,082. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 6,891,455. 5,114,159. 1,777,296. Other salaries and wages 7 Pension plan accruals and contributions (include 82,877. section 401(k) and 403(b) employer contributions) 293,651. 210,774. Other employee benefits 34,708. 34,708. 9 601,624. 422,360. 179,264. Payroll taxes 10 Fees for services (non-employees): Management 261,768. <u>261,768</u>. Legal 56,170. 56,170. Accounting Professional fundraising services. See Part IV. line 17 235,909. 235,909 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 463,973. 286,731. 177,242. column (A) amount, list line 11g expenses on Sch O.) 125,723. 125,723. Advertising and promotion 12 115,824. 60,098. 55,726. 13 Office expenses 42,369. 42,369. Information technology ..... 14 15 Royalties 95,547. 95,547. 16 Occupancy 609,561. 177,545. 432,016. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 83,239. 46,350. 36,889. Conferences, conventions, and meetings 19 20 Payments to affiliates ..... 21  $7\overline{17,025}$ 340,857. 376,168. 22 Depreciation, depletion, and amortization ..... 1,027,289. 675,153. 352,136. 23 Other expenses. Itemize expenses not covered 24 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.) 8,925,562. 8,925,562. DISTRICT EXPENSE MAGAZINE 2,330,067. 2,330,067. 847,757. 241,299. 10,720. 606,458. TRANSPORTATION 705,613. 716,333. POSTAGE SEE SCH O 3,310,330. 2,460,138. 850,192. All other expenses 22,879,975. 5,683,991. 28,563,966. 0. Total functional expenses. Add lines 1 through 24e 25 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)

# Form 990 (2013) Part X Balance Sheet

Pa	πχ	Balance Sneet				
		Check if Schedule O contains a response or not	te to any line in this Part X			
				(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		4,204,149.	1	5,089,495.
	2	Savings and temporary cash investments		10,127,137.	2	12,606,574.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		72,080.	4	131,952.
	5	Loans and other receivables from current and for				
		trustees, key employees, and highest compensation	ated employees. Complete			
		Part II of Schedule L		5		
	6	Loans and other receivables from other disquali				
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).	. Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use		978,828.	8	778,391.
	9	Prepaid expenses and deferred charges		747,407.	9	800,410.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a 12,125,076.			
	b	Less: accumulated depreciation	10b 7,610,384.		10c	4,514,692.
	11	Investments - publicly traded securities		22,614,442.	11	25,179,985.
	12	Investments - other securities. See Part IV, line	11		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		43,272,345.	16	49,101,499.
	17	Accounts payable and accrued expenses		1,767,004.	17	2,035,871.
	18	Grants payable			18	
	19	Deferred revenue		4,689,570.	19	5,136,865.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
S	22	Loans and other payables to current and former	r officers, directors, trustees,			
Ě		key employees, highest compensated employee	es, and disqualified persons.			
Liabilities		Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	3 17-24). Complete Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		6,456,574.	26	7,172,736.
		Organizations that follow SFAS 117 (ASC 958	3), check here $lacksquare$ $X$ and			
es		complete lines 27 through 29, and lines 33 ar	ıd 34.			
nc	27	Unrestricted net assets		36,798,546.	27	41,914,383.
3ala	28	Temporarily restricted net assets	17,225.	28	14,380.	
βE	29	Permanently restricted net assets		29		
Ψ		Organizations that do not follow SFAS 117 (A				
Net Assets or Fund Balances		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
\SS.	31	Paid-in or capital surplus, or land, building, or ed			31	
7	32	Retained earnings, endowment, accumulated in			32	
Ō	JZ	riotairoa carriirgo, criaottiriorit, accarrialatea ir	icome, or other funds			
Š	33	Total net assets or fund balances		36,815,771. 43,272,345.	33	41,928,763. 49,101,499.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		<u>Ш</u>
1	Total revenue (must equal Part VIII, column (A), line 12)		31,73		
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,56		
3	Revenue less expenses. Subtract line 2 from line 1	3	3,16		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	36,81		
5	Net unrealized gains (losses) on investments	5	1,94	3,4	93.
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	41,92	<u>8,7</u>	<u>63.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		Щ
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		За	<u> </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit		1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	1	

### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TOASTMASTERS INTERNATIONAL

**Employer identification number** 95-1300076

Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	te this part	:.) See inst	tructions.				
The orgar	nization is not a	a private foundation	because it is: (For lines 1	I through	11, check	only one b	ox.)					
1 🔲	A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	).				
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Scl	hedule E.)								
з 🗆			tal service organization of		in <b>section</b>	170(b)(1)	(A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter	the hospital	i's nan	ne,
	city, and stat	_							•	·		•
5 🔲	•		benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t describ	ped in		
• —	_	(b)(1)(A)(iv). (Comple	-	,		· · · · · · · · · · · · · · · · · · ·	9					
6			ent or governmental unit	t doscribo	d in <b>coctio</b>	n 170/h)/1	IV A V					
7 =	•	,	ū					v fram tha	aanaral	nublic door	vib od	in
,			eives a substantial part o	oi its supp	ort from a	governme	ental unit C	or ironi trie	general	public desc	inbed	II I
•	•	<b>b)(1)(A)(vi).</b> (Comple	•	,								
8 🖵			ection 170(b)(1)(A)(vi). (						_			
9 X			eives: (1) more than 33 1									
		•	nctions - subject to certa	•		•				ū		
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.											
	See section	<b>509(a)(2).</b> (Complete	Part III.)									
10 🖳	An organizati	ion organized and or	perated exclusively to tes	st for publ	ic safety. S	See <b>sectio</b>	n 509(a)(4	<del>1</del> ).				
11 📖	An organizati	ion organized and or	perated exclusively for th	ne benefit (	of, to perfo	orm the fur	nctions of,	or to carr	y out the	e purposes o	of one	or
	more publicly	supported organiza	ations described in section	on 509(a)( <sup>-</sup>	1) or section	on 509(a)(2	2). See <b>se</b> c	ction 509(	<b>a)(3).</b> Ch	eck the box	that	
	describes the	e type of sup <u>porti</u> ng	organization and comple	ete lines 1	1e through	11h.						
	a ∐ Type I	ı <b>b</b>	/peⅡ <b>c</b> 🗀 Ty	pe III - Fu	nctionally	integrated	c	<b>і</b> 📖 Тур	e III - No	n-functional	ly inte	grated
е 🗀	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified	persons otl	ner tha	an
	foundation m	nanagers and other t	han one or more publicly	/ supporte	d organiza	ations desc	cribed in s	ection 509	9(a)(1) or	section 509	∂(a)(2).	
f			ten determination from t									
-		rganization, check th										
g		,	organization accepted an									
9			irectly controls, either al							,	Yes	No
											163	110
	•	• ,									+-	
			n described in (i) above?									
			person described in (i) o							11g(iii)		
h	Provide the fo	ollowing information	about the supported org	ganization	(s).							
		т	<u> </u>									
(i) Name	e of supported	(ii) EIN	(iii) Type of organization			<b>(ν)</b> Did yoι		(vi) Is organizatio		(vii) Amoun	t of mo	netary
org	anization		(	in col. (i) lis governing				(i) organiz	ed in the	sup	port	
			above or IRC section (see instructions))	<u> </u>	uocument	(, ,	Supports	``, U.S	.?			
			(oco monacuono))	Yes	No	Yes	No	Yes	No			
								-				
Total												

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2009	<b>(b)</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						
	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.						
	ction B. Total Support				1		
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	` '	, ,	, ,	ì	, ,	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						_
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)		•	12	
	First five years. If the Form 990 is for					on 501(c)(3)	
	organization, check this box and stop	-			•		
Sec	ction C. Computation of Publi						<u>,                                      </u>
14	Public support percentage for 2013 (li	ne 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2013. If the o					nore, check this bo	x and
	stop here. The organization qualifies a	as a publicly supp	orted organization	າ			<b>&gt;</b>
b	33 1/3% support test - 2012. If the o						
	and stop here. The organization quali	fies as a publicly s	supported organiz	ation			<b>&gt;</b>
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
_	more, and if the organization meets th	-					
	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization						
	<u> </u>		,			edule A (Form 990	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	ction A. Public Support	leiow, piease comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	(a) 2003	(b) 2010	(0) 2011	(4) 2012	(0) 2010	(i) Total
•	membership fees received. (Do not						
	include any "unusual grants.")	32,977.	27,927.	40,950.	28,817.	15,474.	146,145.
2	Gross receipts from admissions,	32,3110	27,327.	40,550.	20,017	13,114	140,143.
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the	16 713 157	21 045 756	24 767 962	20 027 114	21 464 049	104 700 007
_	organization's tax-exempt purpose	16,713,157.	21,845,756.	24,767,862.	29,937,114.	31,464,946.	124,728,837.
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	16,746,134.	21,873,683.	24,808,812.	29,965,931.	31,480,422.	124,874,982.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						124,874,982.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	16,746,134.	21,873,683.	24,808,812.	29,965,931.	31,480,422.	124,874,982.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources	702,863.	682,795.	536,668.	625,352.	555,888.	3,103,566.
h	Unrelated business taxable income	,	,	, , , , , , , ,	,	,	, ,
-	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	702,863.	682,795.	536,668.	625,352.	555,888.	3,103,566.
	Net income from unrelated business	,	001,7000		010,0010		7 - 7 - 7 - 7 - 7
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
-	or loss from the sale of capital						
40	assets (Explain in Part IV.)	17,448,997.	22,556,478.	25,345,480.	30,591,283.	32,036,310.	127,978,548.
	Total support. (Add lines 9, 10c, 11, and 12.)						· · ·
14	First five years. If the Form 990 is for	Ü		,	•	( )( )	ation,
800	check this box and stop hereetion C. Computation of Publ						<u></u>
	Public support percentage for 2013 (			olumn (f))		15	97.57 %
						16	96.96 %
	Public support percentage from 2012 ction D. Computation of Investigation					10	J0 • J0 90
	•			12 column (f)		17	2.43 %
	Investment income percentage for 20					18	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
	Investment income percentage from 2						
198	33 1/3% support tests - 2013. If the						
	more than 33 1/3%, check this box a						
t	33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	<u></u> ▶∟∟

332023 09-25-13

Schedule A (Form 990 or 990-EZ) 2013

### **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.

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

2013
Open to Public Inspection

Name of the organization

TOASTMASTERS INTERNATIONAL

Employer identification number 95-1300076

Pai	rt I	Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	s 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		egate contributions to (during year)		
3	Aggre	egate grants from (during year)		
4	Aggre	egate value at end of year		
5		ne organization inform all donors and donor advisors in w	vriting that the assets held in donor advi	sed funds
	are th	ne organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did th	ne organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	e used only
	for ch	aritable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	e conferring
	impe	missible private benefit?	······	Yes No
Pai	rt II	Conservation Easements. Complete if the organization	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpo	ose(s) of conservation easements held by the organization	on (check all that apply).	
		Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of an hi	storically important land area
		Protection of natural habitat	Preservation of a cer	tified historic structure
		Preservation of open space		
2	Com	plete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day c	f the tax year.		
				Held at the End of the Tax Year
а	Total	number of conservation easements		2a
b		acreage restricted by conservation easements		
С	Numl	per of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Numl	per of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic struc	ture
	listed	in the National Register		2d
3		per of conservation easements modified, transferred, rele		e organization during the tax
	year	<b>&gt;</b>		
4	Numl	per of states where property subject to conservation eas	sement is located >	
5	Does	the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violat	ions, and enforcement of the conservation easements it	holds?	Yes
6	Staff	and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year 🕨
7	Amou	ınt of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements during	g the year <b>&gt;</b> \$
8	Does	each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	O(h)(4)(B)(i)
	and s	ection 170(h)(4)(B)(ii)?		Yes L No
9		rt XIII, describe how the organization reports conservation		
	includ	de, if applicable, the text of the footnote to the organizati	ion's financial statements that describes	the organization's accounting for
		ervation easements.		
Pai	rt III	Organizations Maintaining Collections of	Art, Historical Treasures, or C	Other Similar Assets.
		Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the	organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ment and balance sheet works of art,
	histo	ical treasures, or other similar assets held for public exh	ibition, education, or research in further	ance of public service, provide, in Part XIII,
	the te	ext of the footnote to its financial statements that describ	oes these items.	
b	If the	organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treas	ures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of po	ublic service, provide the following amounts
	relatii	ng to these items:		
	(i) F	evenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) A	ssets included in Form 990, Part X		<b>&gt;</b> \$
2	If the	organization received or held works of art, historical trea	asures, or other similar assets for financi	al gain, provide
	the fo	ollowing amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Reve	nues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Asse	s included in Form 990, Part X		<b>&gt;</b> \$

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Schedule D (Form 990) 2013

TOASTMASTERS	INTERNATIONAL
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Pai	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures,	or Othe	er Simila	ar Asse	<b>ts</b> (continu	red)
3	Using the organization's acquisition, accession	on, and other record	ls, checl	k any of the	following that	at are a s	ignificant ι	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d	ı 🖳	Loan or exc	hange progr	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ney further t	he organizat	ion's exe	mpt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations	of art, hi	storical trea	sures, or oth	ner simila	r assets		_	
	to be sold to raise funds rather than to be ma								Yes	<u> </u>
Pai	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered	"Yes" to	Form 990,	Part IV,	ine 9, or	
	reported an amount on Form 990, Part	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contributio	ns or other a	ssets not	included		7	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing t	table:						
									Amount	
С	Beginning balance						1c			
	Additions during the year									
е	Distributions during the year									
f	Ending balance						1f			
	Did the organization include an amount on Fo								Yes	⊢ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V   Endowment Funds. Complete if								_	
	-	(a) Current year	<b>(b)</b> P	rior year	(c) Two year	irs back	(d) Three y	ears back	<b>(e)</b> Four y	ears back
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre			g, column (	a)) held as:					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment ▶									
	The percentages in lines 2a, 2b, and 2c should									
3a	Are there endowment funds not in the posses	ssion of the organiz	ation tha	at are held a	and administ	ered for t	he organiz	ation	-	
	by:									es No
	(i) unrelated organizations								3a(i)	<del></del>
	(ii) related organizations								3a(ii)	
	If "Yes" to 3a(ii), are the related organizations								3b	
Dai	t VI Land, Buildings, and Equipme		wment	tunas.						
rai	Complete if the organization answered		Dort IV	lina 11a C	`aa Farm 000	Dort V	lina 10			
	-	(a) Cost or o			t or other			-	(d) Dools	
	Description of property	basis (investr		·	or otner (other)	,	ccumulate oreciation	a	(d) Book	value
	Land	<u> </u>	110111)		6,598.	ue <sub>l</sub>	o colation		1,246	598
	Land				4,206.	3 (	038,09		$\frac{1,240}{1,516}$	
	Buildings			=,5	74,400.	, ,	000,00	<del>, , , ,  </del>	<u> </u>	,
	Leasehold improvements			1 80	0,139.	1 1	429,29	95.	460	,844.
	Equipment Other				4,133.		142,99		$\frac{1,291}{1,291}$	
	Other		X colun				,		$\frac{1,251}{4,514}$	
TULA	- Aud iii les Ta till ough Te. (Oolumin (u) Must et	judi i Oiiii 330, i ail	A, COIUII	,,, ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0)./				-,	, , , , , , ,

Schedule D (Form 990) 2013

Schedu	le D (Form 990) 2013 TOASTMASTER:	S INTERNATIO	NAL	95-1300076 Page 3
Part \				<u> </u>
	Complete if the organization answered "Yes"			
<u> </u>	scription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
	ncial derivatives			
	sely-held equity interests			
(3) Oth	er			
(A)				
(B)				
(C)			+	
(D)				
(E) (F)				
(G)				
(H)				
	ol. (b) must equal Form 990, Part X, col. (B) line 12.)			
	/III Investments - Program Related.			
	Complete if the organization answered "Yes"	to Form 990, Part IV, lin	ne 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	1 (1)			
	ol. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part I		to Forms 000 Dort IV lin	and 11d Con Form 000 Bort V line 15	
	Complete if the organization answered "Yes" t	Description	le 11d. See Form 990, Part X, line 15.	(b) Book value
(1)	(α) :	Seconption		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	Column (b) must equal Form 990, Part X, col. (B) line	: 15.)		▶
Part 2				
	Complete if the organization answered "Yes"	to Form 990, Part IV, lin		e 25.
1.	(a) Description of liability		(b) Book value	
	Federal income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				

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 X

Schedule D (Form 990) 2013

7864\_\_\_1

(8)

31,497,556.

235,909.

Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b

Other (Describe in Part XIII.)

Sche	dule D (	Form 990) 2013 TOASTMASTERS INTERNATIONA	.L		95-	1300076 Page
Pai	rt XI	Reconciliation of Revenue per Audited Financial Stater	nents W	ith Revenue per F	letur	n.
		Complete if the organization answered "Yes" to Form 990, Part IV, line 12	a.			
1	Total re	1	35,122,377			
2	Amour					
а	Net un	realized gains on investments	2a	1,943,493.		
b	Donate	ed services and use of facilities	2b			
С	Recove	eries of prior year grants	2c			
d	Other (	Describe in Part XIII.)	2d	1,681,328.		
е	Add lin	2e	3,624,821			

31,733,465. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	30,009,385.
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			
	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,681,328.		
е	Add lines 2a through 2d			2e	1,681,328.
3	Subtract line 2e from line 1			3	28,328,057.
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	235,909.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	235,909.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	28,563,966.

#### Part 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.

### PART X, LINE 2:

EXPLANATION: THE ORGANIZATION HAS BEEN DESIGNATED AS TAX-EXEMPT UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND IS ALSO EXEMPT FROM STATE FRANCHISE TAXES UNDER SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE AND IS NOT GENERALLY SUBJECT TO FEDERAL OR STATE INCOME TAXES. HOWEVER, THE ORGANIZATION IS SUBJECT TO INCOME TAXES ON ANY NET INCOME THAT IS DERIVED FROM A TRADE OR BUSINESS, REGULARLY CARRIED ON, NOT IN FURTHERANCE OF THE PURPOSES FOR WHICH IT WAS GRANTED EXEMPTION. INCOME TAX PROVISION HAS BEEN RECORDED AS, IN THE OPINION OF MANAGEMENT, THE NET INCOME, IF ANY, FROM ANY UNRELATED TRADE OR BUSINESS IS NOT MATERIAL TO THE BASIC FINANCIAL STATEMENTS TAKEN AS A WHOLE.

332054 09-25-13

EFFECTIVE JULY 1, 2009, THE ORGANIZATION ADOPTED FINANCIAL ACCOUNTING
STANDARDS BOARD ("FASB") ACCOUNTING STANDARDS CODIFICATION TOPIC NO. 740,
ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ("ASC 740"). ASC 740 CLARIFIES
FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTERPRISE'S FINANCIAL
STATEMENTS IN ACCORDANCE WITH FASB STATEMENTS NO. 109, ACCOUNTING FOR
INCOME TAXES, AND PRESCRIBED A RECOGNITION AND MEASUREMENT OF A TAX
POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. IN ACCORDANCE
WITH ASC 740, THE ORGANIZATION RECOGNIZES THE IMPACT OF TAX POSITIONS IN
THE FINANCIAL STATEMENTS IF THAT POSITION IS MORE LIKELY THAN NOT OF BEING
SUSTAINED ON AUDIT, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE
ORGANIZATION HAS DETERMINED THAT THE ADOPTION OF ASC 740 DID NOT RESULT IN
THE RECOGNITION OF ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS.

THE ORGANIZATION RECOGNIZES POTENTIAL ACCRUED INTEREST AND PENALTIES

RELATED TO UNCERTAIN TAX POSITIONS IN INCOME TAX EXPENSE. DURING THE YEAR

ENDED DECEMBER 31, 2013 AND 2012, THE ORGANIZATION DID NOT RECOGNIZE ANY

AMOUNT IN POTENTIAL INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX

POSITIONS.

THE FOLLOWING TABLE SUMMARIZES THE OPEN TAX YEARS FOR EACH MAJOR

JURISDICTION:

 JURISDICTION
 OPEN TAX YEAR

 FEDERAL
 2010 - 2013

 STATE
 2009 - 2013

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SALES OF EDUCATIONAL MATERIALS

1,681,328.

Schedule D (Form 990) 2013

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

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

➤ Attach to Form 990. ➤ See separate instructions.

Department of the Treasury ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

TOASTMASTERS IN					95-130007	
Part I General Infor	rmation on A	ctivities Ou	tside the United States. Compl	ete if the orgar	nization answered "Y	es" on
Form 990, Part IV	/, line 14b.					
_	-		ds to substantiate the amount of its gr			
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	Yes  No
=	ribe in Part V the	e organization's	procedures for monitoring the use of it	is grants and o	ther assistance outs	side the
United States.	ha fallassina Dad	h I lina O tabla a				
3 Activities per Region. (TI	(b) Number of	(c) Number of	an be duplicated if additional space is  (d) Activities conducted in region	1	vity listed in (d)	(f) Total
(a) negion	offices	employees, agents, and	(by type) (e.g., fundraising, program	, ,	gram service,	expenditures
	in the region	I independent	services, investments, grants to		e specific type	for and investments
		contractors in region	recipients located in the region)	of servi	ce(s) in region	in region
		iii icgiori				
			PROGRAM SERVICE AND	CLUB BUILD	ING AND	
NORTH AMERICA		142	ADMINISTRATION	LEADERSHIP	TRAINING	1,091,230.
EAST ASIA AND THE			PROGRAM SERVICE AND	CLUB BUILDING AND		
PACIFIC		244	ADMINISTRATION	LEADERSHIP	TRAINING	1,788,000.
			PROGRAM SERVICE AND	CLUB BUILD	ING AND	
EUROPE		26	ADMINISTRATION	LEADERSHIP		395,415.
EUKOI E		20	ADMINIBIRATION	DEADERSHIII	IRAINING	373,413.
MIDDLE EAST AND			PROGRAM SERVICE AND	CLUB BUILDI	ING AND	
NORTH AFRICA		13	ADMINISTRATION	LEADERSHIP		496,524.
CENTRAL AMERICA AND			PROGRAM SERVICE AND	CLUB BUILD	ING AND	
THE CARRIBBEAN		24	ADMINISTRATION	LEADERSHIP	TRAINING	78,364.
			PROGRAM SERVICE AND	CLUB BUILDI		164.070
SUB-SAHARAN AFRICA		26	ADMINISTRATION	LEADERSHIP	TRAINING	164,972.
			PROGRAM SERVICE AND	CLUB BUILDI	ING AND	
SOUTH AMERICA		3	ADMINISTRATION	LEADERSHIP		5,150.
						,
			PROGRAM SERVICE AND	CLUB BUILDI	ING AND	
SOUTH ASIA		40	ADMINISTRATION	LEADERSHIP	TRAINING	309,876.
3 a Sub-total	0	518				4,329,531.
<b>b</b> Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a						
and 3b)	0	518				4,329,531.

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

Schedule F (Form 990) 2013

Schedule F (Form 990) 201:	3 TOAST	MASTERS INTE	RNATIONAL		95-13	00076		Page 2
		ganizations or Entities	Outside the United States.	complete if the o	rganization answered	d "Yes" on Form	990, Part IV, line 15, for	
recipient who re	ceived more than \$5,	000. Part II can be dupli	cated if additional space is ne	eded.				
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)		grant		cash disbursement	non-cash	of non-cash	valuation (book, FMV,
	and Em (ii applicable)		grant	or odorr grant	ousir dispursement	assistance	assistance	appraisal, other)

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

3 Enter total number of other organizations or entities .
---

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. (f) Amount of (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region cash grant recipients cash disbursement non-cash non-cash assistance assistance

5-1300076 <sub>Page</sub>
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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

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# 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.

(estimated number of recipients), as applicable. Also complete this part to provide any additional information.
SCHEDULE F, PART 1, LINE 3(F):
EXPLANATION: THE ORGANIZATION HAS TWENTY-NINE DISTRICTS OUTSIDE OF THE
UNITED STATES, FIFTY-SEVEN DISTRICTS IN THE UNITED STATES, AND FIVE
DISTRICTS THAT ARE BOTH INSIDE AND OUTSIDE THE UNITED STATES.
TOASTMASTERS INTERNATIONAL USED 9 CATEGORIES TO ACCOUNT FOR DISTRICT
EXPENDITURES. THOSE 9 CATEGORIES ARE: MARKETING, COMMUNICATION AND
PUBLIC RELATIONS, EDUCATION AND TRAINING, SPEECH CONTESTS,
ADMINISTRATIVE, TRAVEL, OTHER, LEADERSHIP INSTITUTE, AND DISTRICT
STORE.

# SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

TOASTMASTERS INTERNATIONAL

Employer identification number 95-1300076

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee  Written employment contract			
	Independent compensation consultant    X   Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	4-	Х	
	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4a		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4b 4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The second any of lines 42.0, list the persons and provide the applicable amounts for each item in a tim.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$ 

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compensation		SC compensation	(C) Retirement and other deferred benefits		(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) DANIEL REX	(i)	349,090.	0.	0.	13,788.	17,174.	380,052.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.		0.
(2) SALLY NEWELL-COHEN	(i)	203,462.	0.	0.	10,458.	14,655.	228,575.	0.
COO, SECRETARY/TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HAMIDREZA FARAJIAN	(i)	152,543.	0.	0.	288.	16,624.	169,455.	0.
TECHNOLOGY SERVICES DIRECTOR	(ii)	0.	0.	0.	0.	0.		0.
(4) JOHN BOND	(i)	147,017.	0.	0.	12,285.	16,400.	175,702.	0.
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

y = y
Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
EXPLANATION: AS PER A CONFIDENTIALITY AGREEMENT SIGNED BY THE
ORGANIZATION, THE SEPARATION PAYMENT TO AN EMPLOYEE IS NOT OPEN FOR PUBLIC
INSPECTION.

## **SCHEDULE 0** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

TOASTMASTERS INTERNATIONAL

**Employer identification number** 95-1300076

TOADIMADIERD INTERNATIONAL 93 1300070
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SKILLS THAT PROMOTE SELF-ACTUALIZATION, ENHANCE LEADERSHIP POTENTIAL,
FOSTER HUMAN UNDERSTANDING AND CONTRIBUTE TO THE BETTERMENT OF MANKIND.
IT IS BASIC TO THIS MISSION THAT TOASTMASTERS INTERNATIONAL CONTINUALLY
EXPANDS ITS WORLDWIDE NETWORK OF CLUBS, THEREBY OFFERING EVER-GREATER
NUMBERS OF PEOPLE THE OPPORTUNITY TO BENEFIT FROM ITS PROGRAMS.
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:
AUSTRALIA, CANADA, CHINA, INDIA,
MALAYSIA, MEXICO, NEW ZEALAND, SAUDI ARABIA,
SINGAPORE, SOUTH AFRICA, SOUTH KOREA, TAIWAN,
UNITED ARAB EMIRATES, UNITED KINGDOM, NIGER, GERMANY,
JAMAICA, JAPAN, PHILIPPINES, SRI LANKA
FORM 990, PART VI, SECTION A, LINE 6:
EXPLANATION: THERE ARE TWO CLASSES OF VOTING MEMBERS: CLUBS AND INDIVIDUAL
DELEGATES AT LARGE.
FORM 990, PART VI, SECTION A, LINE 7A:
EXPLANATION: ALL MEMBERS OF THE GOVERNING BODY ARE ELECTED BY THE
MEMBERSHIP. CLUBS HAVE TWO VOTES AND DELEGATES AT LARGE HAVE ONE.
FORM 990, PART VI, SECTION A, LINE 7B:
EXPLANATION: APPROVAL BY THE VOTING MEMBERSHIP IS REQUIRED FOR BYLAW
AMENDMENTS AND OTHER STRUCTURAL CHANGES, AS STATED IN THE BYLAWS.

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Page 2 Name of the organization **Employer identification number** TOASTMASTERS INTERNATIONAL 95-1300076 FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: FORM 990 IS PROVIDED TO THE BOARD VIA ELECTRONIC COPY. EXECUTIVE DIRECTOR AND LEGAL COUNSEL REVIEWED FORM 990 PRIOR TO FILING AND EXECUTIVE COMMITTEE WAS INFORMED DURING DRAFTING. FORM 990, PART VI, SECTION B, LINE 12C: EXPLANATION: ON AN ANNUAL BASIS, THE EXECUTIVE COMMITTEE REVIEWS THE DISCLOSURE FORMS SUBMITTED AND ENFORCES COMPLIANCE AS NEEDED. FORM 990, PART VI, SECTION B, LINE 15: EXPLANATION: THE ORGANIZATION HAS A WRITTEN POLICY IN PLACE OUTLINING PROCEDURES FOR EXECUTIVE COMPENSATION REVIEW. THE EXECUTIVE COMMITTEE OF THE BOARD ANNUALLY REVIEWS THE EXECUTIVE COMPENSATION, ALTHOUGH THE BOARD MAKES THE FINAL DECISION. FORM 990, PART VI, SECTION C, LINE 19: EXPLANATION: DETERMINATION LETTER, FORM 990 AND 990-T ARE AVAILABLE UPON REQUEST. FORM 1023 IS NOT REQUIRED TO BE DISCLOSED BECAUSE THE APPLICATION WAS FILED BEFORE JULY 15, 1987 AND THE ORGANIZATION DID NOT HAVE A COPY AS OF THAT DATE. FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES: CREDIT CARD FEES: PROGRAM SERVICE EXPENSES 627,874. 0. MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 0. TOTAL EXPENSES 627,874.

Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-1300076
NEW MEMBER CHARTER KITS:	
PROGRAM SERVICE EXPENSES	413,054.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	413,054.
AUDIO VISUAL:	
PROGRAM SERVICE EXPENSES	281,652.
MANAGEMENT AND GENERAL EXPENSES	27,554.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	309,206.
SOFTWARE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	256,617.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	256,617.
TRAINING & DEVELOPMENT:	
PROGRAM SERVICE EXPENSES	252,078.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	252,078.
RECRUITING:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	190,397.
FUNDRAISING EXPENSES  332212 09-04-13	0 . Schedule O (Form 990 or 990-EZ) (2013)

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Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-1300076
TOTAL EXPENSES	190,397.
TRANSLATION COSTS:	
PROGRAM SERVICE EXPENSES	108,854.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	108,854.
EQUIPMENT RENTAL:	
PROGRAM SERVICE EXPENSES	95,308.
MANAGEMENT AND GENERAL EXPENSES	2,340.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	97,648.
CLUB OFFICER MAILING:	
PROGRAM SERVICE EXPENSES	95,635.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	95,635.
MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	57,695.
MANAGEMENT AND GENERAL EXPENSES	23,881.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	81,576.
BOOKSTORE:	
PROGRAM SERVICE EXPENSES  332212 09-04-13	79,779. Schedule O (Form 990 or 990-EZ) (2013

Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-1300076
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	79,779.
BUILDING R&M:	
PROGRAM SERVICE EXPENSES	79,336.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	79,336.
INTERNET SERVICES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	75,434.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	75,434.
PROPERTY TAXES:	
PROGRAM SERVICE EXPENSES	74,648.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	74,648.
ACCOUNTING SOFTWARE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	65,926.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	65,926.

Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-1300076
TELEPHONE:	
PROGRAM SERVICE EXPENSES	46,114.
MANAGEMENT AND GENERAL EXPENSES	16,230.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	62,344.
AWARDS AND RECOGNITION:	
PROGRAM SERVICE EXPENSES	57,706.
MANAGEMENT AND GENERAL EXPENSES	1,792.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	59,498.
DUES AND SUBSCRIPTIONS:	
PROGRAM SERVICE EXPENSES	36,787.
MANAGEMENT AND GENERAL EXPENSES	16,802.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	53,589.
EMPLOYEE RELATIONS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	44,109.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	44,109.
PHOTOGRAPHY:	
PROGRAM SERVICE EXPENSES	37,923.
MANAGEMENT AND GENERAL EXPENSES	52.
FUNDRAISING EXPENSES 332212 09-04-13	0 . Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-130076
TOTAL EXPENSES	37,975.
BANK CHARGES:	
PROGRAM SERVICE EXPENSES	2,903.
MANAGEMENT AND GENERAL EXPENSES	34,149.
FIINDRAIGING EXPENSES	0.
TOTAL EXPENSES	37,052.
SHIPPING:	
PROGRAM SERVICE EXPENSES	33,146.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	33,146.
ENGRAVING:	
PROGRAM SERVICE EXPENSES	28,719.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	28,719.
EDUCATION AND TRAINING:	
PROGRAM SERVICE EXPENSES	735.
MANAGEMENT AND GENERAL EXPENSES	27,410.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	28,145.
OFFICE EQUIPMENT - R&M:	
PROGRAM SERVICE EXPENSES	5,241.
332212 09-04-13 3,8	Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-1300076
MANAGEMENT AND GENERAL EXPENSES	19,866.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	25,107.
TEAM DEVELOPMENT:	
PROGRAM SERVICE EXPENSES	23,611.
MANAGEMENT AND GENERAL EXPENSES	800.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	24,411.
SUPPLIES:	
PROGRAM SERVICE EXPENSES	23,693.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	23,693.
PAYROLL PROCESSING:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	21,155.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	21,155.
OFFICER/DIRECTOR DISTRIBUTIONS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	18,088.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	18,088.

Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-1300076
CONFERENCE CALLS:	
PROGRAM SERVICE EXPENSES	11,771.
MANAGEMENT AND GENERAL EXPENSES	4,920.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,691.
TRADESHOW:	
PROGRAM SERVICE EXPENSES	16,350.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,350.
SPEAKERS:	
PROGRAM SERVICE EXPENSES	15,592.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	15,592.
MATERIAL USAGE:	
PROGRAM SERVICE EXPENSES	14,012.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,012.
TAXES AND LICENSES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	2,283.
FUNDRAISING EXPENSES 332212 09-04-13	0 . Schedule O (Form 990 or 990-EZ) (2013

Name of the organization  TOASTMASTERS INTERNATIONAL	Employer identification number 95-1300076
TOTAL EXPENSES	2,283.
BAD DEBT:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	2,077.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,077.
EQUIPMENT - R&M:	
PROGRAM SERVICE EXPENSES	1,731.
MANAGEMENT AND GENERAL EXPENSES	-20.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,711.
SALES TAX:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	-1,670.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	-1,670.
ALLOCATED EXPENSES:	
PROGRAM SERVICE EXPENSES	-61,809.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	-61,809.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 3,310,330.

Form	990-T	E	1	OMB No. 1545-0687				
			(and proxy tax und					0040
		For ca	lendar year 2013 or other tax year beginning	diana is	, and ending		— ·	ZU 13
	tment of the Treasury al Revenue Service	<b>•</b>	► Information about Form 990-T and its instruction Do not enter SSN numbers on this form as it may	be ma	de public if your organiza	ov/form990t. tion is a 501(c)(3).		Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed		Name of organization ( Check box if name c	(Emp	Employer identification number (Employees' trust, see instructions.)			
<b>B</b> Ex	xempt under section	Print	TOASTMASTERS INTERNATI	ONA	<u></u>		9	5-1300076
X	]501( <b>c</b> )(3)	or	Number, street, and room or suite no. If a P.O. box		ated business activity codes nstructions.)			
	]408(e) [220(e)	Туре	P.O. BOX 9052	(000)	nor donono.			
	408A 530(a)		City or town, state or province, country, and ZIP o					
	」529(a)		MISSION VIEJO, CA 926	541	800			
C Boo			exemption number (See instructions.)	<u> </u>		1.04().		
			corganization type X 501(c) corporation		501(c) trust	401(a) trust		Other trust
			ary unrelated business activity.  ADVERTI poration a subsidiary in an affiliated group or a parer				Ye	es X No
			tifying number of the parent corporation.	เเ-อนมอเ	ulary controlled group?			55 [ <b>21</b> ] NU
	e books are in care of				Telenhoi	ne number $\triangleright$ 9	49-	858-8255
			de or Business Income		(A) Income	(B) Expenses		(C) Net
	Gross receipts or sal				.,			
b	Less returns and allo	wances	<b>c</b> Balance▶	1c				
2	Cost of goods sold (S	Schedule	A, line 7)	2				
3	Gross profit. Subtrac			3				
4 a	Capital gain net incor	ne (attac	h Form 8949 and Schedule D)	4a				
			art II, line 17) (attach Form 4797)	4b				
C			sts	4c				
5			ips and S corporations (attach statement)	5				
				6				
7			me (Schedule E)	7				
8			and rents from controlled organizations (Sch. F)	8				
9 10			on 501(c)(7), (9), or (17) organization (Schedule G) ime (Schedule I)	9 10				
			e J)	11	28,750.			28,750.
			ns; attach schedule.)	12	20,750.			20,7301
			gh 12	-	28,750.			28,750.
			ot Taken Elsewhere (See instructions for					
	(Except for	contrib	utions, deductions must be directly connected	d with 1	the unrelated business	income.)		
14	Compensation of of	ficers, di	rectors, and trustees (Schedule K)				14	
15	Salaries and wages						15	
16							16	
17							17	
18							18	
19	Taxes and licenses		instance for Bookston miles				19	
20 21			e instructions for limitation rules.)				20	
22			562) n Schedule A and elsewhere on return				22b	
23			i Scriedule A and elsewhere on return				23	
24			mpensation plans				24	
25							25	
26			chedule I)				26	
27			hedule J)				27	28,750.
28	Other deductions (a	ttach sch	nedule)				28	
29	Total deductions	. Add lin	es 14 through 28				29	28,750.
30			ncome before net operating loss deduction. Subtrac				30	0.
31			(limited to the amount on line 30)				31	
32			ncome before specific deduction. Subtract line 31 fr				32	0.
33			y \$1,000, but see instructions for exceptions.)				33	1,000.
34			income. Subtract line 33 from line 32. If line 33 is	-	•		34	0.
20270	IIIIU UL						U#	

323701 12-12-13 LHA For Paperwork Reduction Act Notice, see instructions.

Sign	rrect, and complete. Declaration of preparer (other than						ir my	Knowie	eage and c	ellet, it is tr	ue,
Here							May the IRS discuss this return with				
пете			EXECU	EXECUTIVE DIRE			₹	the preparer shown below (see			
	Signature of officer	Date	Title					instru	uctions)?	X Yes	No
	Print/Type preparer's name	Preparer's signature		Date		Check		if	PTIN		
									1		

LIOR TEMKIN LIOR TEMKIN Preparer Firm's name ► SINGERLEWAK LLP **Use Only** 10960 WILSHIRE BLVD. STE 700

11/06/14

Firm's EIN ▶ (310)Phone no.

P00748170 95-2302617

Firm's address ► LOS ANGELES, CA 90024-3783

Paid

Schedule C - Rent Incon	ne (From Re	al Prope	rty and	l Personal	Propert	y Lease	d With Real P	rope	rty)(see instructions)	
1. Description of property										
(1)										
(2)										
(3)										
(4)										
	2. Rent re	ceived or accrue					2(0) Dadwatiana dina	-41	and the state of t	
(a) From personal property (if the rent for personal property is 10% but not more than	more than	(b)	of rent for p	nd personal proper ersonal property ex t is based on profit	ceeds 50% c	entage or if			nnected with the income in (b) (attach schedule)	
(1)										
(2)										
(3)										
(4)										
Total	0	• Total				0.				
(c) Total income. Add totals of columbere and on page 1, Part I, line 6, col						0.	(b) Total deductions Enter here and on page Part I, line 6, column (B)	1.	0.	
Schedule E - Unrelated [	Debt-Financ	ed Incom	ne (see i	instructions)						
				_			3. Deductions directly	connect	ted with or allocable	
1. Description of de	ebt-financed property			2. Gross ind or allocable financed	e to debt-	(a) s	to debt-fin Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)										
(2)										
(3)								+		
(4)										
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	rage adjusted bases or allocable to financed proper trach schedule)	illocable to by colu nced property by				7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)					%			_		
(2)					%					
(3)					%					
(4)					%					
							ter here and on page 1, art I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).	
Totals					)	<b>▶</b>		0.	0.	
Total dividends-received deduction		_						▶	0.	
Schedule F - Interest, An	nuities, Roy							nstruc	tions)	
			Exemp	t Controlled O	rganizatio	ns	•			
1. Name of controlled organization	Employe	2. er identification number	Net ur (loss) (s	3. nrelated income see instructions)		4. of specified ents made	5. Part of column 4 the included in the controll organization's gross inc		connected with income	
(1)										
(2)			Ì							
(3)			İ							
(4)										
Nonexempt Controlled Organizat	tions		•		•		•		•	
7. Taxable Income			<b>9</b> . To	tal of specified pay made	ments	10. Part of column 9 that is included in the controlling organization's gross income			11. Deductions directly connected with income in column 10	
(1)			1							
(2)			1							
(3)			1							
					<del>-  </del>					
(4)			1			Enter here	olumns 5 and 10. and on page 1, Part I, 8, column (A).	Ent	Add columns 6 and 11. ter here and on page 1, Part I, line 8, column (B).	
<b>+</b>										
Totals					<u>  •       </u>		0.		0.	

323721 12-12-13

Form 990-1 (2013) TOAST	MAST	ERS INT	EKNATT	UNAL				95-1	.30007	<b>6</b> Page
Schedule G - Investm	ent In		Section &	501(c)(7	7), (9), or (17) Or	ganizat	ion			
	scription o	,			2. Amount of income		luctions connected schedule)		Set-asides ch schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)						(attach s	scriedule)			(coi. 3 pius coi. 4)
(2)										
(3)										
(4)										
( '/					Enter here and on page 1,					Enter here and on page
					Part I, line 9, column (A).					Part I, line 9, column (B).
Totals				<b></b>	0.					0
Schedule I - Exploited (see inst	d Exer	npt Activity	/ Income	, Other	Than Advertisi	ng Inco	me			
		•	2 -		4. Net income (loss)					7
exploited activity in		2. Gross elated business ncome from de or business	3. Exper directly con with produ of unrela business in	nected uction ated	from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	<ol><li>Gross from act is not u business</li></ol>	nrelated	attri	Expenses ibutable to olumn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
· · ·	р	er here and on age 1, Part I, ne 10, col. (A).	Enter here a page 1, P line 10, co	art I,						Enter here and on page 1, Part II, line 26.
Totals				0.						0
Schedule J - Advertis	sing In	icome (see i	nstructions)	)						
Part I Income From	Perio	dicals Rep	orted on	a Cons	solidated Basis					
					4. Advertising gain					7. Excess readership
1. Name of periodical		2. Gross advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		rculation come	6. Readership costs		costs (column 6 minus column 5, but not more than column 4).
(1) THE TOASTMAS	TER	28,75	0.	0		1,5	591,509.	1,509. 2,330,067		
(2)							-			
(3)										
(4)										
Totals (carry to Part II, line (5))	►	28,75	0.		0. 28,750.		2,330,067		330,067.	28,750
Part II Income From columns 2 through	Perio	dicals Rep	orted on	a Sepa	arate Basis (For e	each perio	dical listed	d in Parl	t II, fill in	
	,,,,,,	2. Gross	Ť.		4. Advertising gain			6 -		7. Excess readership
1. Name of periodical		advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.	e ind	rculation come		eadership costs	costs (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
Totals from Part I		28,75	0.	0	•					28,750
		Enter here and on page 1, Part I, line 11, col. (A)	on Enter h	ere and on 1, Part I, 1, col. (B).						Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)		28,75		0						28,750
Schedule K - Compe	nsatio	n of Office	rs, Direct	ors, an	nd Trustees (see	instructio	ns)			
1.	Name				2. Title		3. Percer time devot busines	ed to		ensation attributable elated business
(1)								%		
(2)								%		
(3)								%		
(4)								%		
Total. Enter here and on page 1.	Part II	ine 14						ightharpoonup		0

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. Business or activity to which this form relates OMB No. 1545-0172 Attachment Sequence No. **179** 

Identifying number

990

TOASTMASTERS INTERNA	TIONAL	E	ORM 99	0 P.F	AGE 10		95-1300076
Part I Election To Expense Certain Pro	perty Under Section 1	79 Note: If you have a	ny listed prop	erty, co	omplete Part	V before y	ou complete Part I.
1 Maximum amount (see instructions)						1	500,000.
2 Total cost of section 179 property pl	2						
3 Threshold cost of section 179 prope	3	2,000,000.					
4 Reduction in limitation. Subtract line							
5 Dollar limitation for tax year. Subtract line 4 from	5						
6 (a) Description o	f property	(b) Cost	(business use on	ly)	(c) Elected	cost	
7 Listed property. Enter the amount from			· · · · · · · · · · · · · · · · · · ·	7			
8 Total elected cost of section 179 pro							
9 Tentative deduction. Enter the small							
10 Carryover of disallowed deduction fr							
11 Business income limitation. Enter the							
12 Section 179 expense deduction. Add						12	
13 Carryover of disallowed deduction to			<b></b>	13			
Note: Do not use Part II or Part III below							
Part II Special Depreciation Allow					•	_	
14 Special depreciation allowance for q			,,,		J		
<b>15</b> Property subject to section 168(f)(1)							
16 Other depreciation (including ACRS)  Part III MACRS Depreciation (Do						16	
Part III MACRS Depreciation (Do	not include listed pr	Section A	ions.)				
47 MAODO de destreta e ferra esta el ca			0010			147	
17 MACRS deductions for assets place	-					<u>''</u> 17	
18 If you are electing to group any assets placed in Section R - Asset		ee During 2013 Tax Y				tion Syst	<u> </u>
	(b) Month and	(c) Basis for depreciation	on (d) Po	covery			
(a) Classification of property	year placed in service	(business/investment u only - see instructions	30 1 20	riod	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property							
<b>b</b> 5-year property							
c 7-year property							
d 10-year property							
e 15-year property							
f 20-year property							
g 25-year property			25	yrs.		S/L	
	/		27.5		MM	S/L	
h Residential rental property	/		27.5		MM	S/L	
	/		39	yrs.	MM	S/L	
i Nonresidential real property	/				MM	S/L	
Section C - Assets	s Placed in Service	During 2013 Tax Ye	ar Using the	Altern	ative Deprec	iation Sys	stem
20a Class life						S/L	
<b>b</b> 12-year			12	yrs.		S/L	
<b>c</b> 40-year	/		40	yrs.	MM	S/L	
Part IV Summary (See instructions	.)						
21 Listed property. Enter amount from I	ine 28					21	
22 Total. Add amounts from line 12, line	es 14 through 17, lin	es 19 and 20 in colur	nn (g), and lin	e 21.			
Enter here and on the appropriate lin	es of your return. Pa	artnerships and S cor	porations - se	e instr.		22	717,025.
23 For assets shown above and placed	in service during the	e current year, enter t	he				
portion of the basis attributable to se	ection 263A costs			23			

Form 4562 (2013)	TOA	STMASTE	RS :	INTER	RNATI	ONAL	ı				95-	1300	076	Page 2
Part V Listed Prope	r <b>ty</b> (Include a	utomobiles, ce	ertain of	ther vehic	cles, cer	tain com	puters,	and pro	perty use	ed for er				
amusement.)  Note: For any through (c) of	vehicle for w Section A, ali	hich you are u I of Section B,	sing the	e standar ection C ii	d mileag f applica	ge rate oi ble.	r deduct	ting lease	e expens	e, comp	lete only	, 24a, 24	4b, colur	nns (a)
Section A	- Depreciati	on and Other	Inform	ation (Ca	aution: 🤇	See the i	instructi	ons for li	mits for p	passeng	er auton	nobiles.)	,	
24a Do you have evidence to	support the bu	ısiness/investm	ent use c	laimed?	Υ	es	□ No i	<b>24b</b> If "Y	es," is th	ne evide	nce writt	en?	Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta	:   ,	(d) Cost or other basis	(bu	siness/inve	(e) (f) (g) (h) sis for depreciation siness/investment use only) (f) Recovery period Convention (deduction)		ecovery Method/		ciation	Ele sectio	(i) ected on 179 ost	
25 Special depreciation al	lowance for c	qualified listed	properl	y placed	in servi	ce durin	g the tax	k year an	d					
used more than 50% ir	n a qualified b	ousiness use								25				
26 Property used more that														
	: :	C	%											
	: :	C	%											
	: :	C	%											
27 Property used 50% or	less in a qual	ified business	use:											
	: :		%						S/L -					
	: :	C	%						S/L -					
	: :	C	%						S/L -					
28 Add amounts in colum	n (h), lines 25	through 27. E	nter he	re and or	n line 21	, page 1				28				
29 Add amounts in colum	n (i), line 26. E	Enter here and	on line	7, page	1							. 29		
				B - Infor										
Complete this section for v to your employees, first an										-		-		S
				(a)	(	b)	(	(c)	(6	d)	(4	e)	(1	f)
30 Total business/investment		· ·	Ve	hicle	Vel	hicle	Ve	hicle	Veh	nicle	Veh	nicle	Veh	nicle
year ( <b>do not</b> include com	muting miles)													
31 Total commuting miles	driven during	g the year												
32 Total other personal (ne	oncommuting	g) miles												
driven													<u> </u>	
33 Total miles driven durin														
Add lines 30 through 3			<u></u>	T	<del> </del>	T		T	l	·			<u> </u>	
34 Was the vehicle available for personal use			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No

	year ( <b>do not</b> include commuting miles)												
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles												
	driven												
33	Total miles driven during the year.												
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more												
	than 5% owner or related person?												
36	Is another vehicle available for personal												
	use?												
	Section C - Questions t	for Empl	ovore M	/ho Dro	rido Vol	sicles fo	r Hea b	v Thoir I	Employe	200			

#### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5%

ow	ners or related persons.										
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your							No			
	employees?										
38	B Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your										
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners										
39	39 Do you treat all use of vehicles by employees as personal use?										
40 Do you provide more than five vehicles to your employees, obtain information from your employees about											
	the use of the vehicles, and retain the information received?										
41	41 Do you meet the requirements concerning qualified automobile demonstration use?										
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.										
Part VI Amortization											
(a) Description of costs		<b>(b)</b> Date amortization begins	<b>(c)</b> Amortizable amount	(d) Code section	<b>(e)</b> Amortization period or percentage	Amo	<b>(f)</b> rtization his year				
42 Amortization of costs that begins during your 2013 tax year:											

43 Amortization of costs that began before your 2013 tax year

44 Total. Add amounts in column (f). See the instructions for where to report 316252 12-19-13

43

44