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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 10/01/13, and ending 09/30/14

B Check if applicable: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization RIDGE AREA ARC FOUNDATION		D Employer identification number 65-0463019
	Doing Business As		E Telephone number 863-452-1295
	Number and street (or P O box if mail is not delivered to street address) Room/suite 120 W. COLLEGE DRIVE		
	City or town, state or province, country, and ZIP or foreign postal code AVON PARK FL 33825		G Gross receipts \$ 89,249
F Name and address of principal officer RHONDA BECKMAN 120 W. COLLEGE DRIVE AVON PARK FL 33825			H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website N/A			
K Form of organization <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation 1993
			M State of legal domicile FL

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO SECURE AND INVEST FUNDS SPECIFICALLY FOR ENDOWING THE PROGRAMS AND SERVICES OF RIDGE AREA ARC, INC.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	11
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	11
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	138,746	0
9 Program service revenue (Part VIII, line 2g)		0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	58,821	89,249
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	197,567	89,249
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	70,000	160,000
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶	0	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	20,686	21,957
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	90,686	181,957
19 Revenue less expenses Subtract line 18 from line 12	106,881	-92,708

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	2,934,486	3,102,638
21 Total liabilities (Part X, line 26)	0	0
22 Net assets or fund balances Subtract line 21 from line 20	2,934,486	3,102,638

Part II Signature Block

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

Sign Here

Signature of officer: *Rhonda Beckman* Date: **1/29/15**

Type or print name and title: **RHONDA BECKMAN EXECUTIVE DIRECTOR**

Paid Preparer Use Only

Print/Type preparer's name: **C. MARK COX** Preparer's signature: *C. Mark Cox CPA* Date: **01/22/15** Check if self-employed PTIN: **P00166310**

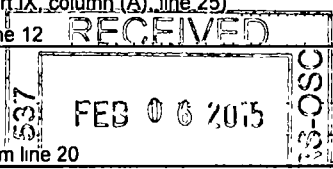
Firm's name: **WICKS, BROWN, WILLIAMS & CO.** Firm's EIN: **59-1863867**

Firm's address: **140 S. COMMERCE AVENUE SEBRING, FL 33870-3601** Phone no: **863-382-1157**

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

For Paperwork Reduction Act Notice, see the separate instructions.

SCANNED FEB 06 2015



Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

TO SECURE AND INVEST FUNDS SPECIFICALLY FOR ENDOWING THE PROGRAMS AND SERVICES OF RIDGE AREA ARC, INC.

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

If "Yes," describe these new services on Schedule O

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

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 \$ **160,000** including grants of \$ **160,000**) (Revenue \$)
TO SECURE AND INVEST FUNDS SPECIFICALLY FOR ENDOWING THE PROGRAMS AND SERVICES OF RIDGE AREA ARC, INC. THE PURPOSE OF RIDGE AREA ARC, INC. IS TO ENSURE THE RIGHTS AND RESPONSIBILITIES OF EACH CITIZEN WITH A DISABILITY TO DEVELOP A NORMAL, HEALTHY, AND PRODUCTIVE LIFE.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶ 160,000**

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
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		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		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		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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		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	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
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	X	
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
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 Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	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		X
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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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

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

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

Section A. Governing Body and Management

		Yes	No
1a	11		
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	11		
b Enter the number of voting members included in line 1a, above, who are independent			
2			X
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?			
3			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?			
4		X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			
5			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			
6			X
6 Did the organization have members or stockholders?			
7a			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			
7b			X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			
8			
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
8a		X	
a The governing body?			
8b		X	
b Each committee with authority to act on behalf of the governing body?			
9			X
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			

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

		Yes	No
10a			X
10a Did the organization have local chapters, branches, or affiliates?			
10b			
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
11a			X
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
12a			X
a Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a			X
12a Did the organization have a written conflict of interest policy? If "No," go to line 13			
12b			
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			
12c			
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done			
13			X
13 Did the organization have a written whistleblower policy?			
14			X
14 Did the organization have a written document retention and destruction policy?			
15a			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?			
15a			X
a The organization's CEO, Executive Director, or top management official			
15b			X
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a			X
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?			
16b			
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **RHONDA BECKMAN** **120 W. COLLEGE DRIVE**
AVON PARK **FL 33825** **863-452-1295**

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
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DEE DEE HARSTINE TRUSTEE	1.00 0.00	X						0	0	0
(2) DONNA VINSON TREASURER	1.00 0.00	X		X				0	0	0
(3) PHIL MAY SECRETARY	1.00 0.00	X		X				0	0	0
(4) VICTOR DIVIETRO TRUSTEE	1.00 0.00	X						0	0	0
(5) MARCIA WARD TRUSTEE	1.00 0.00	X						0	0	0
(6) DEBRA MCCULLOUGH CHAIR	1.00 0.00	X		X				0	0	0
(7) KIMBERLY BATTY-HERBERT VICE CHAIR	1.00 0.00	X		X				0	0	0
(8) TINA CARDENAS TRUSTEE	1.00 0.00	X						0	0	0
(9) CHRISTEN JOHNSON TRUSTEE	1.00 0.00	X						0	0	0
(10) RICK HELMS TRUSTEE	1.00 0.00	X						0	0	0
(11) DAVID SCHUMACHER TRUSTEE	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 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		X
5 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		X

Section B. Independent Contractors

1 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) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f			
	g Noncash contributions included in lines 1a-1f	\$			
	h Total. Add lines 1a-1f				
Program Service Revenue	2a	Busn Code			
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		89,249		89,249
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6a Gross rents	(i) Real	(ii) Personal		
	b Less rental exps				
	c Rental inc or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less cost or other basis & sales exps				
	c Gain or (loss)				
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a			
	b Less direct expenses	b			
	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19	a			
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Busn Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		89,249	0	0	89,249

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	160,000	160,000		
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER ADMINISTRATIVE	21,957		21,957	
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	181,957	160,000	21,957	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing		1	
	2 Savings and temporary cash investments	623,202	2	267,476
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b		10c
	11 Investments—publicly traded securities	2,311,284	11	2,835,162
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,934,486	16	3,102,638	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	999,535	27	1,167,687
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets	1,934,951	29	1,934,951
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	2,934,486	33	3,102,638	
34 Total liabilities and net assets/fund balances	2,934,486	34	3,102,638	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	89,249
2	Total expenses (must equal Part IX, column (A), line 25)	2	181,957
3	Revenue less expenses Subtract line 2 from line 1	3	-92,708
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,934,486
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	260,860
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,102,638

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE 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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

RIDGE AREA ARC FOUNDATION

Employer identification number

65-0463019

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III—Functionally integrated d Type III—Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		<input checked="" type="checkbox"/>
11g(ii)		<input checked="" type="checkbox"/>
11g(iii)		<input checked="" type="checkbox"/>

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A) RIDGE AREA ARC, INC.	59-0829984	7	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		160,000
(B)									
(C)									
(D)									
(E)									
Total									160,000

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

Schedule A (Form 990 or 990-EZ) 2013

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage from 2012 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).

**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.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

RIDGE AREA ARC FOUNDATION

Employer identification number

65-0463019

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

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

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	2d
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,311,284	2,137,518	2,047,318	2,334,832	2,021,210
b Contributions		138,746		2,500	100,000
c Net investment earnings, gains, and losses	350,109	364,092	408,964	4,832	213,674
d Grants or scholarships	160,000	70,000		210,000	
e Other expenditures for facilities and programs					
f Administrative expenses	21,957	20,686	15,962	9,905	10,113
g End of year balance	2,835,162	2,311,284	2,137,518	2,047,318	2,334,832

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	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	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

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 XIII Supplemental Information (continued)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

RIDGE AREA ARC FOUNDATION

Employer identification number

65-0463019

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	RIDGE AREA ARC 120 W COLLEGE DRIVE AVON PARK FL 33825	59-0829984	501 (C)	160,000				
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

DAA

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE O.
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service

Name of the organization

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013Open to Public
Inspection

Employer identification number

RIDGE AREA ARC FOUNDATION**65-0463019**

FORM 990, PART I, LINE 6

VOLUNTEERS SERVE AS BOARD MEMBERS.

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS
THE TRUST AGREEMENT WAS AMENDED AND RESTATED NOVEMBER 20, 2013 TO CHANGE
THE NAME OF THE FOUNDATION FROM "RIDGE AREA ASSOCIATION FOR RETARDED
CITIZENS FOUNDATION" TO "RIDGE AREA ARC FOUNDATION"

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
FOUNDATION OFFICERS REVIEW 990 WITH CPA.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

UNREALIZED GAIN ON INVESTMENTS \$ 260,860

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

RIDGE AREA ARC FOUNDATION

Employer identification number
65-0463019

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(1)	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	RIDGE AREA ARC 120 W COLLEGE DRIVE AVON PARK FL 33825 59-0829984		FL	501C3	7	N/A		X
(2)								
(3)								
(4)								
(5)								

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
(1)	RIDGE AREA ARC	P	7,800		X	X
(2)	RIDGE AREA ARC	B	160,000			X
(3)						
(4)						
(5)						
(6)						

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

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

(1)	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
					Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

**AMENDED AND RESTATED
RIDGE AREA ARC FOUNDATION
TRUST AGREEMENT DATED NOVEMBER 29, 1993**

THIS AMENDED AND RESTATED TRUST AGREEMENT is entered into on November 20, 2013, between Ridge Area Arc, Inc., a Florida non-profit corporation, (hereinafter "Founder") and John K. McClure, Victor Divietro, Phil May, Donna Vinson, Fidelia "Dec Dce" Harstine, Debra McCullough, Kimberly Batty-Herbert, Conna Ford Walker and Marcia Ward, (the "Trustees"). The original trust agreement was created by an instrument dated November 29, 1993, entitled the "RIDGE AREA ASSOCIATION FOR RETARDED CITIZENS FOUNDATION TRUST AGREEMENT", at Avon Park, County of Highlands, State of Florida by and between Founder and Doris Gentry, William Snyder, Franklyn Ward, Ennis Caldwell, Virginia Hubbell, Kathleen Cowan and Roy Wilkes (the original Trustees). Subsequently, the Founder and Trustees amended such trust agreement five times, first by an instrument dated April 28, 1995; second by an instrument dated April 25, 1996; third by an instrument dated January 20, 2000; fourth by an instrument dated May 3, 2000; fifth by an instrument dated October 20, 2004; and sixth by an instrument dated February 16, 2011.

WHEREAS, the Trustees, by a ¾ vote of all members, have retained the power to clarify, modify or amend this Trust Agreement; and

WHEREAS, this new Trust Agreement is intended by the Trustees to amend, restate, and supersede such prior instruments by their execution hereof and consent thereto.

NOW THEREFORE, the Founder, in consideration of the acceptance by the Trustees, hereby makes, states and publishes this AMENDED AND RESTATED RIDGE AREA ARC FOUNDATION TRUST AGREEMENT (hereinafter, the "Agreement") and creates a trust thereunder (hereinafter, the "Trust"), as follows:

ARTICLE 1 - NAME OF FOUNDATION

The name of this Foundation shall be for all purposes the RIDGE AREA ARC FOUNDATION.

ARTICLE 2 - PURPOSE AND AMENDMENT

2.1 **Mission.** The mission of the Ridge Area Arc Foundation is to secure funds through estate planning and other measures and invest funds specifically for endowing the programs and services of Ridge Area Arc, Inc. to ensure the rights and responsibilities of each citizen with a disability to develop a normal, healthy, and productive life.

2.2 **Amendment of Agreement.** At any time or from time to time the Board of Trustees, by 3/4 vote of all members, may clarify, modify or amend this Agreement, but no clarification, modification or amendment shall change the charitable purposes of this Foundation as stated above.

ARTICLE 3 - TRUST PROPERTY

3.1 **Original Trust Property.** The Founder hereby transfers and delivers to the Trustees the assets listed in Schedule "A" annexed hereto, to administer the same, and any cash, securities or other real and personal property which the Trustees may pursuant to any of the provisions hereof at any time hereafter hold or acquire, all of such property being hereinafter referred to as the "Trust Fund", for the uses and purposes and upon the terms and conditions herein set forth.

3.2 **Additional Trust Property.** The Trustees may receive and accept other property, whether real, personal, or mixed, by way of gift, bequest or devise, from any person, firm, trust or corporation, to be administered, held and disposed of in accordance with and pursuant to the provisions of this Agreement; provided, however, no gift, bequest or devise of any such property shall be received and accepted if it be conditioned or limited in such a manner as shall require the disposition of the income or principal, or both, to any person or organization other than as provided in this Agreement, or as shall, in the opinion of the Trustees, jeopardize the Federal Income Tax Exemption of this Foundation pursuant to Sections 501 (c)(3) and 509 (a)(3) of the IRC.

ARTICLE 4 - BOARD OF TRUSTEES

4.1 **Number and Term of Trustees.** The business, property and affairs of this foundation shall be managed by a Board of Trustees composed of not less than five (5) and not greater than twenty-one (21) persons. At least 1/3 but not more than 1/2 of the Ridge Area Arc Foundation Board shall be comprised of the Ridge Area Arc Board of Directors. The Chief Executive Officer of Ridge Area Arc shall serve as an Ex-Officio member on the Board of Trustees of the Foundation and shall hold no voting privileges. Each Trustee shall hold office for (3) years. All vacancies may be filled for the unexpired term by the Board of Trustees. Nothing herein shall be construed to prevent the election of a Trustee to succeed him or herself.

4.2 **Initial Board of Trustees.** One-third (1/3) of the initial Board shall serve a term of one (1) year, one-third (1/3) shall serve a term of two (2) years, and one-third (1/3) shall serve a term of three (3) years to insure continuity. After the initial tenure of each, the term of office for all Trustees shall be three (3) years with one-third (1/3) of the Board being elected each year. Nothing herein shall be construed to prevent the election of a Trustee to succeed him or herself.

4.3 **Qualifications.** The Board of Trustees shall have a true commitment toward the services provided by Ridge Area Arc and the mission of Ridge Area Arc Foundation.

4.4 **Duties of the Board.** The Board of Trustees shall transact all business of Ridge Area Arc Foundation. It shall assume responsibility for the guidance of the affairs of the Foundation.

4.5 **Quorum.** The presence of a majority of all the Trustees shall be necessary at any meeting to constitute a quorum to transact business. The act of a majority of Trustees present at a meeting when a quorum is present shall be the act of the Board of Trustees.

4.6 **Time of Meeting.** Meetings of the Board of Trustees shall be held quarterly, and at other times upon the call of the Chair or by a majority of Trustees. The Spring quarterly meeting shall also serve as the annual meeting. Notice of each special meeting shall be given by the Secretary to each Trustee not less than two (2) days before the meeting, unless each Trustee shall waive notice thereof before, at or after the meeting.

4.7 **Power to Elect Officers.** The Board of Trustees annually shall elect a Chair, and one or more Vice Chair, a Secretary and a Treasurer. The Board of Trustees shall have the power to appoint such other officers and employees as the Board may deem necessary for the transaction of the business of the Foundation. The Board shall have the power to fill any vacancy in any office, occurring for any reason whatsoever.

4.8 **Removal of Trustees and/or Officers.** Any Trustee and/or officer may be removed by the Board of Trustees whenever, in the judgment of the Board, the best interests of the Foundation will be served thereby, by a majority vote of the Board of Trustees. Failure to attend three (3) consecutive meetings or have a consistent pattern of absences shall constitute cause for removal of a Trustee. Exceptions can be made by a majority vote of the Board of Trustees.

4.9 **Delegation of Powers.** For any reason deemed sufficient by the Board of Trustees, the Board may delegate any power or duty or any officer or Trustee to any other officer, Trustee or employee but no officer or Trustee shall execute, acknowledge or verify any instrument in more than one capacity.

4.10 **Power to Appoint Executive Committee.** The Board of Trustees shall have the power to appoint an Executive Committee composed of all officers, at the annual meeting of the Board of Trustees, who shall have and exercise the authority of the Board of Trustees in the management of the business of the Foundation between meetings of the Board.

4.11 **Investments.** All investments of funds of the foundation, or the hiring of trust companies, money managers, stockbrokers, Certified Public Accountants, Attorneys or other experts necessary for the management of investments and other funds, shall be first approved by the Board of Trustees. The Board shall have the authority to set policy for short term investments for gifts received between meetings.

4.12 **Contracts.** This Foundation shall have the power to enter into, make, and perform contracts and agreements in the same manner and to the same extent as a natural person might do.

4.13 **Voting.** Every Trustee shall have one (1) vote. All votes must be made in person, except as outlined in the telephone voting procedures. No proxies will be accepted.

4.14 **Telephone conference call meetings.** The Executive Committee and the Board of Trustees may meet in whole or part by telephone conference call to transact business. Telephone conference call meetings include all electronic means such as e-mail and webinars. When such telephone conference call meetings occur, diligent efforts should be made to reach all Executive Committee or Trustees, as may be the case.

4.15 **Annual Report.** The Chair and Treasurer shall present their respective reports of the operation of the Foundation for the preceding year at the annual meeting of the Board of Trustees.

4.16 **Acceptance of Gifts.** The Board of Trustees may accept or reject any gift, grant, bequest or devise, property, whether real, personal or mixed, for the general purposes or any special purpose of the Foundation. No gift shall be received and accepted if it jeopardizes the Federal Income Tax Exemption of this Foundation pursuant to Sections 501 (c)(3) and 509 (a)(3) of the IRC. Unless the terms expressly provide otherwise, all gifts, grants, bequests and devises shall be deemed irrevocable.

ARTICLE 5 - DUTIES AND POWERS OF TRUSTEES

5.1 **Disbursement of Income and Principal.** The principal of this foundation is intended to be used as a recurring investment fund to benefit Ridge Area Arc. All gifts to the foundation shall be termed as "capital," and shall be added to the principal of the Foundation. It is the intention of the Foundation to accumulate principal and to utilize the net income from the invested principal for the benefit of Ridge Area Arc. The term "net interest income" shall mean income from interest earned on the invested principal after payment of all fees, costs, and expenses. The term "net growth income" shall mean income from growth of the principal due to the increase in value of the principal due to investment; such term shall not include growth of principal due to gifts and other contributions to principal. The term "net income" shall mean the combination of net growth income and net interest income.

Priority to payment of fees, costs and expenses shall be first from the net interest income, and if insufficient monies remain for payment of such fees, costs and expenses from net interest income, then net growth income shall be next utilized for payment of such fees, costs and expenses, then upon affirmative vote of the Trustees, such fees, costs and expenses may be made from principal.

The foundation reserves the right to loan a portion of its principal to Ridge Area Arc

when the Trustees feel the circumstances warrant such a loan. A two-thirds (2/3) affirmative vote of the Trustees is needed to approve any loan. The Trustees will be responsible for determining the terms of any loan.

5.2 **Custody of Property.** The Trustees shall have the custody of all securities and/or other property belonging to the Foundation.

5.3 **Powers of Trustees.** In administering the Trust Fund, the Trustees shall have the express powers enumerated herein, together with all other powers imposed by law upon trustees generally, and may exercise them at any time and from time to time in any valid manner with or without court order, as follows:

5.3(1) **Sell and Lease.** To sell, convert, reconvert, partition, lease or exchange any property at any time comprising a part of the Trust Fund, or any part or parts thereof, or any claim or interest it may have in any such property, and to make, execute and deliver all such instruments as it may deem necessary or expedient for such purpose and to make such contracts with reference to the Trust Fund or any part thereof, as it may see fit.

5.3(2) **Borrow and Encumber.** To borrow on any terms from any lender, including the Trustees, and to mortgage, pledge or otherwise encumber as security assets of the Trust Fund.

5.3(3) **Retain Trust Fund.** To retain, without liability for loss or depreciation resulting from such retention, the original assets and all other property hereafter transferred or devised to the Trustees, including without limitation, stock of any corporate Trustee and stock of any holding company which owns all or part of the stock of any corporate Trustee, for such time as the Trustees shall deem advisable although such property may not be of the character prescribed by law or by the terms of this instrument for the investment of trust assets and although it may represent a large percentage or all of the Trust Fund; said original property may accordingly be held as a permanent investment.

5.3(4) **Invest and Reinvest.** To invest and reinvest trust assets in any type of property or security without regard to the proportion that investments of the type selected may bear to the entire Trust Fund, without limitation to the classes of trust investment authorized by law and without regard to the enterprises. The property acquired may be real property or personal property and may include life insurance, bonds, debentures, leaseholds, options, easement, mortgages, notes, mutual funds, money market fund, investment trusts, stock of any corporate Trustee and stock of any holding company which owns all or part of the stock of any corporate Trustee, common trust funds, voting trust certificates, and any class of stock or rights to subscribe for stock, regardless of whether the yield rate is high or low or whether or not the new asset produces any income at all. It is intended that the Trustees shall have the authority to act in any manner deemed in the best interest of the Trust Fund, regarding it as a whole, even though certain investments considered along might not otherwise be proper.

5.3(5) **Exercise Options and Conversion Privileges.** To exercise any options, rights and conversion privileges pertaining to any securities held by the Trustees as trust assets.

5.3(6) **Bid In or Take Over Without Foreclosure.** To foreclose any mortgage, to bid in the mortgaged property at the foreclosure sale or acquire it from the mortgagor without foreclosure and to retain it or dispose of it upon any terms deemed advisable.

5.3(7) **Pay Off Encumbrances.** To pay off any encumbrance on any trust set and to invest additional amounts to preserve it or to increase its productivity.

5.3(8) **Vote Stock.** To vote stock for any purpose in person or by proxy, to enter into a voting trust and to participate in corporate activities in any capacity permitted by law, including service as officer or director.

5.3(9) **Participate in Reorganization.** To unite with other owners of property similar to any held in trust in carrying out any plan for the consolidation, merger, dissolution, liquidation, foreclosure, lease, sale, incorporation, reincorporation, reorganization or readjustment of the capital or financial structure of any association or corporation in which the Trust Fund has a financial interest; to serve as a member of any protective committee; to deposit trust securities in accordance with any plan expedient for the protection or furtherance of the interests of the beneficiaries thereunder; and to receive and retain as trust investments any new securities issued pursuant to the plan, even though these securities would not constitute authorized trust investments without this provision.

5.3(10) **Employment of Assistants and Agents.** To any extent reasonably necessary, to employ attorneys at law, accountants, tax specialists, brokers, investment counselors, Realtors, managers for businesses, farms, ranches, groves and forests, technical and consultants, attorneys-in-fact, agents or any other consultants and assistants the Trustees deem advisable for the proper administration of the Trust Fund.

5.3(11) **Manage Realty.** To deal with realty in any manner lawful to an owner thereof. This authority includes the right to manage, protect and improve it, to raze, alter and repair improvements, to sell or contract to sell it in whole or in part, to convey it, to acquire it, release or grant easements or other rights relating to it, to dedicate parks and thoroughfares, to subdivide it, to vacate any subdivision or any part thereof and re-subdivide it from time to time, to lease it in whole or in part and to renew, extend, contract for and grant options in connection with leases. Leases, contracts to sell, mortgages and any contract entered into by the Trustees can be made on any terms and for any period, including a period beyond the duration or termination of the Trust.

5.3 (12) **Allocation to Principal and Income.** To determine which receipts are principal and which are income and to charge payments against principal or

income, and to hold unproductive or under productive property without complying with the provisions of Chapter 738, Florida Statutes, as it now exists or may hereafter be amended.

ARTICLE 6 - OFFICERS

6.1 **Officers.** The officers of the Board of Trustees shall be the officers of this Foundation. They shall consist of the Chair, one or more Vice Chairs, Secretary and Treasurer, all of whom shall be members of the Board of Trustees. Each officer shall be elected to hold office for a period of one (1) year. No person may serve for more than three consecutive terms. Exceptions may be made by a majority of the Board of Trustees.

6.2 **Chair.** The Chair shall:

- (1) preside at all meetings of the Board of Trustees and at all meetings of the Executive Committee;
- (2) make all committee appointments other than the Executive Committee;
- (3) be a member ex-officio of all committees except Nominating Committee;
- (4) be chair of the Executive Committee;
- (5) perform all other duties usually pertaining to the office of Chair.

6.3 **First Vice Chair.** The First Vice Chair shall:

- (1) preside at all meetings of the Board of Trustees and at all meetings of the Executive Committee in the absence of the Chair;
- (2) perform such other duties as may be delegated to him/her by the Board of Trustees or by the Executive Committee.

6.4 **Treasurer.** The Treasurer shall himself/herself perform or insure that the following is done:

- (1) be custodian of all funds and securities of the Foundation and collect interest thereon;
- (2) keep record of the accounts of the Foundation and report thereon at each regular meeting of the Board of Trustees;
- (3) report at the annual meeting and give special reports when requested;

- (4) deposit all monies of the Foundation in the name of Ridge Area Arc Foundation in any banks, trust companies, or other depositories selected and designated by the Board of Trustees. Withdrawal for authorized purposes shall be upon the joint signatures of two of the officers of the Foundation;
- (5) if required by the Board of Trustees, the Treasurer shall give bond in such amount as the Board of Trustees may require. The Foundation may pay the premium for such bond;
- (6) prepare and file reports and returns required by all governmental agencies;
- (7) insure all records are in accordance to acceptable accounting principles;
- (8) insure an annual finance audit is performed by a certified public accountant;
- (9) perform such other duties as may be delegated to him/her by the Board of Trustees or by the Executive Committee.

6.5 **Secretary.** The Secretary shall himself/herself do or insure that the following is done:

- (1) record and write the minutes of all meetings;
- (2) have custody of the seal of the foundation;
- (3) give notice of all meetings required by statutes, by-laws or resolutions;
- (4) take attendance record at meetings;
- (5) maintain committee reports;
- (6) carry on all necessary correspondence of the Foundation;
- (7) perform such other duties as may be delegated to him/her by the Board of Trustees or by the Executive Committee.

ARTICLE 7- FISCAL YEAR

The Foundation shall operate on a fiscal year which extends from October 1 through September 30 of each year.

ARTICLE 8 - RULES OF ORDER

"Robert's Rules of Order" shall be the parliamentary authority for all matters of procedure not specifically covered by these Bylaws.

ARTICLE 9 - COMPENSATION

Trustees and officers shall serve without salary. Expenses incurred in connection with the performance of their official duties may be reimbursed upon approval of the Board or Executive Committee. Nothing herein shall be construed to preclude any Trustees from serving the foundation in any other capacity and receiving compensation thereof, upon prior approval of the Board of Trustees.

ARTICLE 10 - AUDIT OF BOOKS

After the closing of each fiscal year there shall be an audit, in accordance with generally accepted accounting principles, of the foundation financial records in conjunction with Ridge Area Arc's audit and the financial statements combined. Copies of the audit shall be made available to all Trustees by the Treasurer. Copies shall be available to the general public upon request. Books of account shall be available for inspection by any member of the Board of Trustees at all reasonable times.

ARTICLE 11 - CONFLICT OF INTEREST

Any contract or other transaction between the Board of Trustees and one or more of its members, or between the Board of Trustees and any firm, corporation, association or other entity in which one or more of the Trustees are members of the Board, officers or employees, or has a significant financial or influential interest, may be declared void or voidable by the Board of Trustees unless the following conditions are met:

(1) The relevant and material facts as to such member of the Board of Trustees' interest in such contract or transaction were disclosed in good faith in advance, by such member of the Board of Trustees, to the Board, and such facts are reflected in the Minutes of the Board meeting; and

(2) The Board of Trustees authorized such contract or transaction by a vote of at least two-thirds (2/3) of the members present at a meeting where a quorum was present and such interested member of the Board was not present during the vote.

ARTICLE 12 - INDEMNIFICATION

Each Trustee, officer and agent shall be liable only for his/her or its own acts or omissions in actual bad faith, and no Trustee shall be liable for the acts or omissions of any other Trustee or of an officer, agent or employee selected with reasonable care.

ARTICLE 13 - TERM OF EXISTENCE AND DISSOLUTION

This Foundation shall have perpetual existence. If for any reason this Foundation is terminated or dissolved, it must be done by a three-quarter (3/4) vote of all the members of the Board of Trustees. All of its assets remaining after payment of all costs and expenses of such dissolution shall be distributed to Ridge Area Arc. If Ridge Area Arc is no longer in existence, the remaining assets of this Foundation shall be distributed to organizations which have qualified for exemption under Section 501(c) (3) of the Internal Revenue Code. It may be amended, modified, or superseded, from time to time. Preference should be given to agencies, corporations, or entities serving individuals with developmental disabilities.

ARTICLE 14 - PURPOSE

Notwithstanding any other provisions of this instrument, the purposes for which the organization is organized are exclusively religious, charitable, scientific, literary, and educational within the meaning of Section 501 (c)(3) of the Internal Revenue Code, as it may be amended, modified, or superseded, from time to time, and no part of the net earnings of the Foundation shall inure to the benefit of any private shareholder or individual, and no part of the direct or indirect activities of the Foundation shall consist of carrying on propaganda or otherwise attempting to influence legislation or of participating in, or intervening in (including the publication or distribution of statements), any political campaign on behalf of any candidate for public office, it being the intention of the parties hereto that the foundation shall at all times be tax exempt and the contributions to the Foundation shall be deductible from taxable income to the extent allowed by the provisions of the Internal Revenue Code and other applicable statutes and regulations. Notwithstanding any other provision of this instrument, this organization shall not carry on any other activities not permitted to be carried on by an organization exempt from Federal income tax under Section 501 (c)(3) and 509 (a)(3) of the Internal Revenue Code of 1986 or the corresponding provisions of any future United States Internal Revenue Law.

ARTICLE 15 - PERMITTED AND PROHIBITED TRANSACTIONS

15.1 **Exclusive Benefit.** Notwithstanding anything herein to the contrary, this Foundation shall be operated so as to insure that the income and principal of the Trust Fund shall be applied, used and distributed exclusively for the benefit of the Founder.

15.2 **Inurement Prohibited.** No part of the net earnings of the Foundation shall inure to the benefit of any Trustees, or any private individual (except that reasonable compensation may be paid for professional services rendered to or for this Foundation which affects its purposes as stated hereinbefore in Article 2 of this Trust), and no Trustees, or private individual shall be entitled to share in the distribution of any of the Trust Fund's assets on dissolution of this Foundation as provided in Article 13 of this Trust. No part of the activities of this Foundation shall be the carrying on of propaganda or otherwise attempting to influence legislation, and this Foundation shall not participate

in or intervene in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office.

15.3 **Activities not Permitted.** This Foundation shall not conduct or carry on, directly or indirectly, any activities not permitted to be conducted or carried on by an exempt organization described in Section 501 (c)(3) of the IRC, or by a public Supporting Organization as defined in Section 509 (a)(3) of the IRC.

15.4 **Status as Private Foundation.** In the event this Foundation is unable to qualify as a public Supporting Organization as defined in Section 509 (a)(3) of the IRC, it shall continue to operate as an exempt organization under Section 501 (c)(3) of the IRC as a private foundation. As a private foundation, as defined in Section 509 (a) of the IRC, this Foundation shall be:

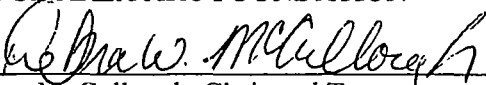
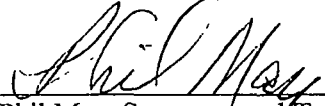
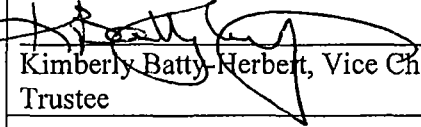
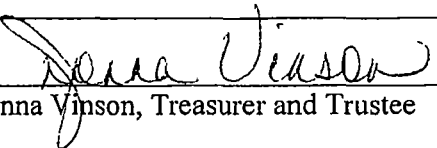

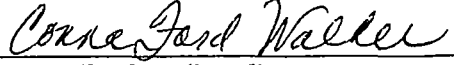
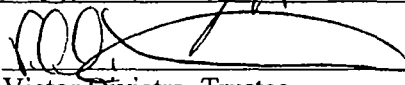
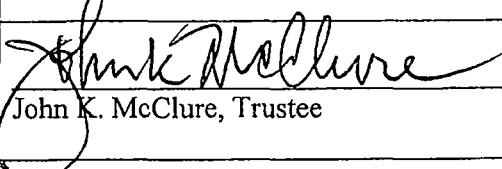

- (1) Required to distribute its income for each taxable year at such time and in such manner as not to subject this Foundation to tax under Section 4943 of the IRC;
- (2) Prohibited from engaging in any act of "self-dealing" as defined in Section 4941 (d) of the IRC;
- (3) Prohibited from retaining any excess business holdings as defined in Section 4943 (d) of the IRC;
- (4) Prohibited from making any investments in such manner as to subject this Foundation to tax under Section 4944 of the IRC; and
- (5) Prohibited from making any "taxable expenditures" as defined in Section 4945 (d) of the IRC.

At such time as it is determined that the Foundation meets the requirements for qualification as a public Supporting Organization, the Board of Trustees shall have the right to remove these prohibitions to the extent removal is consistent with the Foundation's exempt status under Section 501 (c)(3) and Section 509 (a)(3) of the IRC.

ARTICLE 16 - GOVERNING LAW

This Trust Agreement is to be governed in all respects by the laws of the State of Florida.

Amended, approved and adopted by a vote of at least ¾ vote of the Board of Trustees on November 20, 2013.

RIDGE AREA ARC FOUNDATION By:  Debra McCullough, Chair and Trustee	 Phil May, Secretary and Trustee
 Kimberly Batty-Herbert, Vice Chair and Trustee	 Donna Vinson, Treasurer and Trustee
Fidelia "Dee Dee" Harstine, Trustee 	 Conna Ford Walker, Trustee
 Victor Divietro, Trustee	 John K. McClure, Trustee
 Marcia Ward, Trustee	