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Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

2014 Open to Public Inspection

OMB No 1545-0047

Α	For the 2	014 calendar year, or tax year beginning , and ending			
В	Check if applic	able C Name of organization		D Employe	r identification number
	Address chang	RALPH BUCKNER FOUNDATION		]	
一	Nome abases	Doing business as		1 20-3	520425
	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	e number
	Initial return	3000 RALPH BUCKNER BOULEVARD NE		423-	<u>472-0821</u>
	Final return/	City or town, state or province, country, and ZIP or foreign postal code			
=	terminated	CLEVELAND TN 37311-1469		G Gross rec	eipts\$ 209,700
_	Amended retu	F Name and address of principal officer			
	Application pe	nding RALPH BUCKNER, JR.	H(a) Is this a gi	roup return for s	ubordinates? Yes X No
		3000 RALPH BUCKNER BOULEVARD NE	H(b) Are all su	bordinates incl	uded? Yes No
		CLEVELAND TN 37311-1469	1		(see instructions)
	Tax-exempt	[ T P ]	1		
<del>:</del>		x 501(c)(3) 501(c) ( ) (insert no ) 4947(a)(1) or 527	┥		
<u></u>	Website,		H(c) Group ex		
	Form of organ		Year of formation 2	2005	M State of legal domicile TN
	art I	Summary			
	1 Brie	fly describe the organization's mission or most significant activities			
9	L l	O ASSIST LOCAL ORGANIZATIONS TO IMPROVE THE EDUCATION	AND QUAI	ITY OF	LIFE
ā	1	N THE IMMEDIATE AREA AND TO FUND THE RALPH BUCKNER ME	MORIAL SC	HOLARS	HIPS
Activities & Governance	E	STABLISHED AT TWO LOCAL EDUCATIONAL INSTITUTIONS.			
ò	2 Che	eck this box > if the organization discontinued its operations or disposed of more than 2	5% of its net as	sets	
<u>س</u>	1	nber of voting members of the governing body (Part VI, line 1a)		3	4
S	1	nber of independent voting members of the governing body (Part VI, line 1b)		4	0
ij	1	al number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
Ę	1	al number of volunteers (estimate if necessary)		6	0
⋖		al unrelated business revenue from Part VIII, column (C), line 12		7a	0
	l .	• •			0
	D Net	unrelated business taxable income from Form 990-T, line 34	Prior Ye	7b	Current Year
(	D 8 Cor	ntributions and grants (Part VIII, line 1h)		4,600	114,530
Revenue	12			1,000	0
Ş.	1.5 5 F10	gram service revenue (Part VIII, line 2g) estment income (Part VIII, column (A), lines 3, 4, and 70			
S.	1 10 INVE	estment income (Part VIII, column (A), lines 3, 4, and 40)		2 026	-10,379
Ę	11 Oth	er revenue (Part VIII, column (A), lines 5, 6d, 8000c, 10c, and 11e)		3,926	
				8,526	104,151
		nts and similar amounts paid (Part IX, column (A), lines 1–3).	9	4,706	66,804
Ċ	14 Ber	efits paid to or for members (Part IX, column (Å), line③GDEN, UT			0
S	15 Sal	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1	3,000	7,000
Expenses	16a Pro	fessional fundraising fees (Part IX, column (A), line 11e)			0
<u>ĝ</u> .	b Tota	al fundraising expenses (Part IX, column (D), line 25) ▶ 1,750			
ŵ,	17 Oth	er expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1	9,954	19,306
	1	al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		7,660	93,110
	19 Rev	renue less expenses Subtract line 18 from line 12	-1	9,134	11,041
5 8	3		Beginning of Cu		End of Year
Net Assets or	<b>20</b> Tota	al assets (Part X, line 16)		5,112	16,153
t As	21 Tota	al liabilities (Part X, line 26)		0	0
S.	22 Net	assets or fund balances Subtract line 21 from line 20		5,112	16,153
	art II	Signature Block			
υ	nder penalti	es of perjury, I declare that I have examined this return, including accompanying schedules and statem	ents, and to the t	est of my kn	owledge and belief, it is
		and complete Declaration of preparer (other than officer) is based on all information of which preparer			
		1 / A COLL HOLD COLLEGE			-10-15
Sig	ın J	Signature of officer		Date	
He		RALPH BUCKNER, JR. PRESI	DENT		
	.	Type or print name and title			
		int/Type preparer's name Pgepayer's signature	Date	05	ıf PTIN
Pai	a	1/1/1/2	ווע	Check	□"
	parer 5	CKI P. SULLIVAN, CPA VIEKTE SOULLY AND THE SULLIVAN CONTROL OF THE SULLIVAN CO		3/15 self-em	
	Only	ARNETT, KIRKSEY, KIMSEY, SULLIVAN, LAY, I	1ALL	Firm's EIN	62-0798554
use	July	4395 N OCOEE ST			400 486 5555
		m's address CLEVELAND, TN 37312-4832		Phone no	423-476-5581
_		liscuss this return with the preparer shown above? (see instructions)			X Yes No
For	Paperwork	Reduction Act Notice, see the separate instructions.			Form 990 (2014)

9-27

Form 990 (2014) RA	LPH BUCKNER	FOUNDATION	20-3520425		Page <b>2</b>
Part III State	ment of Program S	Service Accomplishments			
Chec	k if Schedule O cont	<u>tains a response or note to an</u>	y line in this Part III		
TO ASSIST IN THE IM	MEDIATE AREA	TO THE RESERT OF	ALPH BUCKNER ME	***	
2 Did the organizat	tion undertake any condi	cant program services during the yea	ar which were not listed on the		<del></del>
prior Form 990 o			ar which were not listed on the	•	Yes X No
		r make significant changes in how it o	conducts, any program		Yes X No
If "Yes," describe	these changes on Sche	dule O			
expenses Section	on 501(c)(3) and 501(c)(4	ice accomplishments for each of its t ) organizations are required to report or each program service reported			
		68,554 including grants of CAL CHARITABLE AND QUALITY OF LIFE		) (Revenue \$ RGANIZATIONS	TO
4b (Code	) (Expenses \$	including grants o	of \$	) (Revenue \$	,
4c (Code	) (Expenses \$	including grants o	of \$	) (Revenue \$	
	ervices (Describe in Sche	•	) /Davanua ®		<b>\</b>
(Expenses \$ 4e Total program se	Prvice expenses	including grants of \$ 68,554	_) (Revenue \$	· · · · · · · · · · · · · · · · · · ·	<del>/</del>
i otai piogram se	i Aloc exheliaca	00,004			

Form	990 (2014) RALPH BUCKNER FOUNDATION 20-3520425			age 3
Pa	rt IV Checklist of Required Schedules		<del>, </del> 1	
	1	-	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	X	
•	complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	Ť		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			**
	complete Schedule D, Part III	8	i	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			İ
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	_		v
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		x
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a		х
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			- T
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
b	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		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	18	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	19	-	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		Ь

## Form 990 (2014) RALPH BUCKNER FOUNDATION Part IV Checklist of Required Schedules (continued)

<u>Fc</u>	at W 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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u></u>		
	Organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24a				
	\$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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	[ ]		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	1		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		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 "Yes," complete Schedule L, Part II	26		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	1 ,		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			7.5
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			<b></b>
_	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		х
29	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
30	Did the organization receive more than \$25,000 in non-cash contributions in Test, complete scriedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	-29		
30	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		-
٠.	Part I	31		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	32		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	33		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	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	L	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	]		
	Part VI	37_		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	38	X	

Form **990** (2014)

F٤	rt 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	_		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return  2a 0	<b> </b>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
٥-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	30		х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		_^
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
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	4a		x
<b>h</b>	account)?	40		
D	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
5a	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	_7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_	X_	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	ļ	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e_	<u> </u>	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	_7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	ļ <u>.</u>	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	_ 9a	-	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<del> </del>	-
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders  11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources  against amounts due or received from them )  11b			
122	against amounts due or received from them )  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	ĺ
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12.0		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	1
а	Note. See the instructions for additional information the organization must report on Schedule O	1.00		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	_		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b	T	Π

Form 990 (2014) RALPH BUCKNER FOUNDATION

Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	1
,	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructi	ons_
	Check if Schedule O contains a response or note to any line in this Part VI	X

Sec	tion A. Governing Body and Management		_	
<u> </u>	tion A. Coverning Body and Management		Yes	No
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			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2_	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4_	<u> </u>	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6_	ļ	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	1		
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			l
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	ļ
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	1		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ode.)_	Γ.,	<del></del>
		40-	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b		401		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	-	X
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	-	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	420	1	х
12a		12a 12b		-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	120	-	<del> </del> -
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	1	Х
14	Did the organization have a written document retention and destruction policy?	14		x
15	Did the process for determining compensation of the following persons include a review and approval by	•		
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	ĺ	x
b	Other officers or key employees of the organization	15b	ļ	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
Sec	tion 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 X 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, address, and telephone number of the person who possesses the organization's books and records 🕨			
C	HARI BUCKNER 400 ANATOLE LANE			

Form **990** (2014)

CLEVELAND

20425 11/13/2015 10 59 AM Pg 9										
Form 990 (2014) RALPH BU								20-352		Page <b>7</b>
		Dire	ecto	rs,	Tru	ustee	s,	Key Employees, Hig	hest Compensated	Employees, and
Independent									V // I	
								o any line in this Part		
								Compensated Employee		<del></del>
1a Complete this table for all persorganization's tax year										_
<ul> <li>List all of the organization's compensation. Enter -0- in column</li> <li>List all of the organization's</li> </ul>	ns (D), (E), and (F)	) if no	cor	nper	ısatı	on was	s pa	aid		f
List the organization's five c who received reportable compens organization and any related organization.	urrent highest cor ation (Box 5 of Fo	nper	sate	d en	nplo	yees (c	othe	er than an officer, director,	trustee, or key employee)	
<ul> <li>List all of the organization's</li> <li>\$100,000 of reportable compensation</li> </ul>	ation from the orga	niza	tion	and a	any i	related	or	ganızatıons		
<ul> <li>List all of the organization's organization, more than \$10,000 of List persons in the following order compensated employees; and for</li> </ul>	of reportable comp individual trustee	ensa	tion	from	the	organi	ızai	tion and any related organ	ızatıons	
Check this box if neither the o	rganization nor an	y rela	ated	orga	nıza	tion co	mŗ	pensated any current office	er, director, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours for	bo off	x, unte	Pos check ess pe nd a d	rson Irecto	than one is both ar or/trustee	n )	(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) CHARI BUCKNER		<u> </u>		$\vdash$						
. ,	10.00						-			
DIRECTOR	0.00	X					ļ	7,000	0	0
(2) RALPH BUCKNER,	JTR.						ł			
	2.00	l	1		ł	1 1		_		
PRESIDENT	0.00	X		X	_	<u> </u>	_	0	0	0
(3) LINDA HUNT	0.50					1 1	-			
DIDECEOR	0.50	١,,					ļ	_		^
DIRECTOR (4) BECKY BUCKNER	0.00	X	-		-	╁┼	4	0	0	0
(4) BECKI BUCKNER	0.50									
DIRECTOR	0.00	x					ł	o	o	О
(5)										
(6)										
(7)										
(8)			-	<del>                                     </del>			_			
(9)	_	-			_		$\dashv$			

(10)

(11)

20425 11/13/2015 10 59 AM Pg 10 Form 990 (2014) RALPH BUCKNER FOUNDATION 20-3520425 Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII ' (D) (E) (F) (A) (C) Reportable Estimated Reportable Name and title Average Position compensation from amount of (do not check more than one compensation hours per related other box, unless person is both an from week organizations compensation officer and a director/trustee) the (list any organization (W-2/1099-MISC) from the hours for Officer Institutional trustee (W-2/1099-MISC) organization related ighest compensated inployee lividual trustee director and related organizations employee organizations below dotted lıne) (12)(13)(14)(15)(16)(17)(18)(19)7,000 1b Sub-total Þ Total from continuation sheets to Part VII, Section A C 7,000 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0 No Yes 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated X 3 employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such X 4 individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person X Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (C) Compensation Total number of independent contractors (including but not limited to those listed above) who 0 received more than \$100,000 of compensation from the organization ▶

Pa	rt VI	III Staten Check	nent of Reve	nue O con	ıtains a ı	response o	or note to any line i	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
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	2a b c d	Total. Add line	vents vents vents vents (contributions) (contributions) (s, gifts, grants, (s not included above (ns included in lines 1a)		\$	25,800 88,730 Busn. Code	114,530	revenue		512-514
Pr	3 4 5 6a b c d 7a b	and other simil Income from III Royalties  Gross rents Less rental exps Rental inc or (loss) Net rental inco Gross amount from sales of assets other than inventory Less cost or other basis & sales exps Gain or (loss)	come (including illar amounts) nvestment of tax  (i) Real  ome or (loss)  (i) Securities	x-exem	npt bond p	<b>&gt;</b>				
Other Revenue	8a b c 9a b c 10a b	(not including \$ of contributions of contributions of See Part IV, line Less direct ex Net income or Gross income for See Part IV, line Less direct ex Net income or Gross sales or returns and all Less cost of the Net income or	om fundraising ever 25, reported on line 10; 18 expenses r (loss) from fundom gaming activities 19 expenses r (loss) from gamif inventory, less lowances	800 a b draisin es a b ning ad a	ctivities	95,170 105,549 •	-10,379			
	11a b c d e	All other rever	nue	ine		<b>&gt;</b>	104,151	0	0	0

# Form 990 (2014) RALPH BUCKNER FOUNDATION Part IX Statement of Exercises

	THE IX Statement of Functional LX			<del></del>	·
Sect	ion 501(c)(3) and 501(c)(4) organizations must c			nplete column (A)	
	Check if Schedule O contains a resp	onse or note to any line in tr	nis Part IX (B)	<u></u>	(D)
	not include amounts reported on lines 6b,	Total expenses	Program service	(C) Management and	Fundraising
	Bb, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1		66 904	66 904		
2	and domestic governments See Part IV, line 21	66,804	66,804		<del></del>
4	Grants and other assistance to domestic				
3	Individuals See Part IV, line 22 Grants and other assistance to foreign				
,	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				<del></del>
J	trustees, and key employees	i:			
6	Compensation not included above, to disqualified	<del></del>		<del></del>	<del></del>
٠	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	7,000	1,750	3,500	1,750
7	Other salaries and wages	7,000			1,730
8	Pension plan accruals and contributions (include	<del></del>	<del></del>		<del>_</del>
U	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		<del></del>		<del></del>
10	Payroll taxes	<del></del>			<del>_</del>
11	Fees for services (non-employees)	<del></del>			<del></del>
a	Management	372		372	
b		372	<del></del>		
	Accounting	2,400		2,400	
d		2,400		2,300	<del></del>
e	Professional fundraising services See Part IV, line 17			- ·	
ŧ	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
9	(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				<del></del>
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	16,534		16,534	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If	Į			
	line 24e amount exceeds 10% of line 25, column			Į.	
	(A) amount, list line 24e expenses on Schedule O)				
a					
b					
c					
ď					
е	All other expenses				
25_	Total functional expenses. Add lines 1 through 24e	93,110	68,554	22,806	1,750
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 5,112 16,153 Cash—non-interest bearing 1 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 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 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 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 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV. line 11 15 5,112 16,153 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 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 0 Total liabilities. Add lines 17 through 25 26  $|\mathbf{X}|$ Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 5,112 16,153 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here 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 5,112 16,153 33 Total net assets or fund balances 33 16,153 5,112 Total liabilities and net assets/fund balances 34

Form 990 (2014)

orm	990 (2014) RALPH BUCKNER FOUNDATION 20-3520425				Pag	je <b>12</b>
	rt XI Reconciliation of Net Assets					
•	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10	)4,1	L51
2	Total expenses (must equal Part IX, column (A), line 25)	2		9	93,1	110
3	Revenue less expenses. Subtract line 2 from line 1	3		1	L1,0	)41
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			5,1	112
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7	i			
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
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	16,1	153
Pa	rt 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. Cash X Accrual Other		Γ			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					i
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both					:
	Separate basis Consolidated basis Both consolidated and separate basis					:
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					į
	Separate basis Consolidated basis Both consolidated and separate basis					į
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				. 1	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		_
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				[	
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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

Employer identification number

2014

Open to Public Inspection

RALPH BUCKNER FOUNDATION 20-3520425 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) 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). 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. 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). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III

f Enter the number of supported organizations

Provide the following information about the supported organization(s)

organization(s) You must complete Part IV, Sections A and C.

functionally integrated, or Type III non-functionally integrated supporting organization

(i) Name of supported organization	(u) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		(555 11511 251151)	Yes	No		
(A)						
(B)						
(C)					<del></del> -	
(D)			-			
(E)						
Total		<del> </del>				

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Part II
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20°	14	(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							
	tion B. Total Support					1		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20°	14	(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 VI)							
11	Total support. Add lines 7 through 10					<u> </u>		
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	ourth, or fifth tax ye	ar as a section 50°	1(c)(3)		
	organization, check this box and stop her	<b>e</b>						<b>•</b>
Sec	tion C. Computation of Public Su	ipport Percen	tage					
14	Public support percentage for 2014 (line 6	, column (f) dıvıde	d by line 11, colun	nn (f))			14	%
15	Public support percentage from 2013 Scho	edule A, Part II, lin	e 14				15	%
16a	33 1/3% support test—2014. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more,	check this		
	box and stop here. The organization qual-	fies as a publicly s	supported organiza	ation				▶ [
b	33 1/3% support test—2013. If the organ	ızatıon dıd not che	ck a box on line 1	3 or 16a, and line	15 is 33 1/3% or m	iore,		
	check this box and stop here. The organiz	zation qualifies as	a publicly support	ed organization				▶ _
17a	10%-facts-and-circumstances test—201	4. If the organizat	on did not check	a box on line 13, 10	6a, or 16b, and line	e 14 is		
	10% or more, and if the organization meet	s the "facts-and-ci	rcumstances" test	t, check this box ar	nd stop here. Expl	ain in		
	Part VI how the organization meets the "fa organization	cts-and-circumsta	nces" test The or	ganızatıon qualıfıe:	s as a publicly sup	ported		▶ □
b	10%-facts-and-circumstances test—201	3. If the organizat	on did not check	a box on line 13, 10	6a, 16b, or 17a, ar	nd line		
	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization me	ets the "facts-and	-circumstances" te	est The organization	on qualifies as a p	ublicly		_
	supported organization							<b>&gt;</b>
18	<b>Private foundation.</b> If the organization did instructions	i not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	ee		<b>&gt;</b>

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#### 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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	53,760	153,575	172,053	104,600	88,730	572,718
2	grants.")  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	124,459	110,292	128,793	105,760	120,970	590,274
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	178,219	263,867	300,846	210,360	209,700	1,162,992
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	36,750	78,574	74,352	72,350	26,630	288,656
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000	i				47.000	165.065
_	or 1% of the amount on line 13 for the year  Add lines 7a and 7b	36,750	44,816	41,949 116,301	32,500 104,850	45,800 72,430	165,065 453,721
с 8	Public support (Subtract line 7c from	36,750	123,390	110,301	104,850	72,430	455,721
	line 6)						709,271
	tion B. Total Support				-		
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	178,219	263,867	300,846	210,360	209,700	1,162,992
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21	32	3			56
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		52				
С	Add lines 10a and 10b	21	32	3			56
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 VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	178,240	263,899	300,849	210,360	209,700	1,163,048
14	First five years. If the Form 990 is for the organization, check this box and stop here		, second, third, for	urth, or fifth tax yea	ir as a section 501	(c)(3)	▶ []
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2014 (line 8	, column (f) dıvıded	l by line 13, colum	n (f))		15	60.98%
16	Public support percentage from 2013 Scho	edule A, Part III, lin	e 15			16	63.94%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2014 (In	ne 10c, column (f)	divided by line 13	, column (f))		17	%
18	Investment income percentage from 2013	Schedule A, Part I	II, line 17			18	%_
19a	33 1/3% support tests—2014. If the organ 17 is not more than 33 1/3%, check this both the control of the contro	ox and stop here.	The organization o	jualifies as a public	cly supported orga	nization	► X
b	33 1/3% support tests—2013. If the organ						▶ □
20	line 18 is not more than 33 1/3%, check the	•	-			-	

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A and D, and C omplete Part V.)

Section A.	All Supporting Organizat	ions				
	Sections A, D, and E If y	ou checked 11d of Part I,	complete Section	ns A and D, ar	nd complete Pa	art V.)
•	and b. If you checked if	o of Part I, complete Sec	lions A and C ir y	ou checkeu i	ic of Fart i, co	mhier

CCL	on A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and		1	
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If		1	
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination		1	
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used		1	
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		1	
	purposes	4c		<del></del>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN		1	
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (IV) how the action		-	
_	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	_	-	
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		1	
_	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent	,	1	
8	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
0	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part I of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
Ja	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which	34		
~	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	İ	
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit			
-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	1	
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)			
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting		1	
	organizations)? If "Yes," answer (b) below	10a	]	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings )	10b		

Р	ac	ıе	1

Pai	t IV Supporting Organizations (continued)			
`			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations	•		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1_1_		
Sect	ion D. All Type III Supporting Organizations			-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	<b>_1</b> _]		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction)	ons)		
2 /	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting		ons	rage o
1 Check here if the organization satisfied the Integral Part Test as a qualifying trus			
other Type III non-functionally integrated supporting organizations must complete			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	<del></del>	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	······································	
4 Enter greater of line 2 or line 3	4		· · · · · · · · · · · · · · · · · · ·
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	<del></del>		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-inte		ipporting organization (s	:ee
	3.2.2 ) po 111 00	FF 21 mig organization (c	

Schedule A (Form 990 or 990-EZ) 2014

	ILLE A (FORM 990 or 990-EZ) 2014 RALPH BUCKNER FOUR		tions (continued)	423 Page 1
Part		upporting Organiza	uons (continued)	Command Vaca
	on D - Distributions	<del></del> ,		Current Year
	Amounts paid to supported organizations to accomplish exempt purpos			
2	Amounts paid to perform activity that directly furthers exempt purposes	or supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations		
	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	····		
<u>6</u>	Other distributions (describe in Part VI) See instructions			-
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organiza	tion is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			
_10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistrıbutions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a			***************************************	
b				
d	,			
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)		~	
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section			
	D, line 7 \$			
a	Applied to underdistributions of prior years	***************************************		
	Applied to 2014 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if	· · · · · -		
•	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
·	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
'	and 4c			
	Breakdown of line 7			
a	DIGGRAPH OF HIGH	<del> </del>		
a				
C				
-	Excess from 2013			
	Excess from 2014			
- C		h	l	·

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 RALPH BUCKNER FOUNDATION

20-3520425

Page 8

Part VI 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 G (Form 990 or 990-EZ) **Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Tri Internal Revenue Se		► Information about Sch	Attach to Formedule G (Form 990 or 9			990-EZ. Instructions is at www irs go	ov/form990,	Open to Public Inspection
Name of the organiz	ation	LPH BUCKNER FOUN		·			Employer identifica 20-35204	tion number
Part I		ing Activities. Complete if -EZ filers are not required t				red "Yes" to Form		
1 Indicate v		rganization raised funds through a		_		Check all that apply		
a 🔲 Mail :	solicitations		e Solicitation	of no	n-gov	ernment grants		
b Interr	net and email	solicitations	f Solicitation		_			
c Phon	e solicitations	3	g Special fur	_		•		
d 🗌 In-pe	rson solicitati	ons						
or key en b If "Yes," l	nployees liste ist the ten hig	ave a written or oral agreement w d in Form 990, Part VII) or entity i hest paid individuals or entities (f \$5,000 by the organization	in connection with	profes	ssiona	al fundraising services?	•	Yes No
		address of individual ty (fundraiser)	(n) Activity	raisei custo cont	d fund- have dy or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	•			Yes			(-/	
1								
2	-							
3								
4								
5								
6								
7								
8								
9								
10								
Total			I					

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

RALPH BUCKNER FOUNDATION

Schedule G (Form 990 or 990-EZ) 2014

20-3520425

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLF TOURNAMENT NONE (add col (a) through (event type) (event type) (total number) col (c)) 120,970 120,970 1 Gross receipts 25,800 25,800 2 Less Contributions 3 Gross income (line 1 minus 95,170 95,170 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 105,549 105,549 9 Other direct expenses 105,549 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states? Yes No If "No," explain Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain.

Sche	edule G <sub>r</sub> (Form 990 or 990-EZ) 2014 RALPH BUCKNER FOUNDATION 2	0-3520425	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12`	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		_
	formed to administer charitable gaming?	Yes	∐ No
13	Indicate the percentage of gaming activity conducted in	l t	
а	The organization's facility	13a	%_
b	An outside facility	[13b]	%_
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name ►		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ Vas	□ No
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	Yes	∐ No
	amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party	<i>-</i>	
С			
	Name ►		
	Address ▶		
16	Gaming manager information.		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year ▶ \$		
Pai	t IV Supplemental Information. Provide the explanations required by Part I, line 2b, colum	ns (III) and (v), and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any addition instructions)	al information (see	
	Sched	dule G (Form 990 or 990-E	Z) 2014

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**SCHEDULE 1** (Form 990) Department of the Treasury Internal Revenue Service

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

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.

Open to Public Inspection OMB No 1545-0047 2014

ջ ⋉ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Employer identification number Yes SCHOLARSHIP 20-3520425 CHARITABLE CHARITABLE CHARITABLE CHARITABLE non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 7,500 20,000 10,000 19,304 10,000 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable General Information on Grants and Assistance (p) EIN RALPH BUCKNER FOUNDATION Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (2) FELLOWSHIP OF CHRISTIAN ATHLETES (1) VARIOUS CHARITABLE ORGANIZATIONS VARYING AMOUNTS UNDER 5,000 EACH 64129 37405 TN 37416 37311 TN 37311 (a) Name and address of organization (5) FAMILY CORNERSTONES, INC. Ä ğ 2810 WESTSIDE DRIVE NW 171 BAYLOR SCHOOL ROAD (4) HOSPICE OF CHATTANOOGA or government 4411 OAKWOOD DRIVE 8701 LEEDS ROAD (3) BAYLOR SCHOOL CHATTANOOGA KANSAS CITY CHATTANOOGA Name of the organization CLEVELAND CLEVELAND Part II 9 9 8 6

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

Schedule I (Form 990) (2014)

chedule I (I	Scriedule I (I SIII) 330/ (2014)		J	しいけっぱつつ		1 000
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed	Domestic Individual	s. Complete if the α	organization answere	d "Yes" to Form 990, Part	•
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book, EMV appraisal other)	(e) Method of valuation (book, (f) Description of non-cash assistance EMV annearsal other)
					ימוסה למסים למים ל	
_						
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m						
4						
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5						
9						
7						
Part IV	Supplemental Information Provide the information required in Part II line 2. Part III column (b) and any other additional information	vide the information rep	uired in Part I line	2 Part III column (b	and any other additional	information

20425 11/13/2015 10 59 AM Pg 30

SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► 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

2014
Open to Public

Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

RALPH BUCKNER FOUNDATION

Employer identification number 20-3520425

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

RALPH BUCKNER, JR.

CHARI BUCKNER

PRESIDENT

DIRECTOR

MARRIED

BECKY BUCKNER

RALPH BUCKNER, JR.

DIRECTOR

PRESIDENT

SIBLINGS

LINDA HUNT

RALPH BUCKNER, JR.

DIRECTOR

PRESIDENT

**SIBLINGS** 

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 REVIEWED BY PRESIDENT AND DIRECTOR.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.