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FDA

14 9901

BWF 990

Form **990**

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.

OMB No. 1545-0047

2014

Open to Public Inspection

| <u> </u> | or the | 2014 cale | | <u>, and endin</u> | <u>g</u> | | , 2 | 20 |
|-----------------------|--------------|--------------|--|--|----------------------|---------------|--------------------|-------------------|
| <u>в</u> с | heck if a | applicable: | C Name of organization ASSOCIATED GLASS AND POTTERY | | D Emplo | yer ider | ntification | number |
| ∐ ∧ | ddress c | hange | Doing business as | | 25 - 11 | 2372 | 6 | |
| ∐ N | ame cha | inge | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telepi | none nur | mber | |
|] In | itial retu | ırn | 520 WESTCHESTER DRIVE | | (724) | 836- | 2558 | |
| Fi | nai retur | rn/ | City or town, state or province, country, and ZIP or foreign postal code | | G Gross | | | |
| _ te | rminate | d | PA_15601 | | receip | ts \$ | | 992,582 |
| ∐ A₁ | mended | return | F Name and address of principal officer: | l(a) Isthisa | group return | for subor | rdinates? | Yes 🛛 No |
| A | pplicatio | n pending | | (b) Are all su | ibordinates | included? | | Yes 🗌 No |
| 1 T | ax-exe | mpt status: | 501(c)(3) X 501(c)(6) ◀(insert no.) 4947(a)(1) or 527 | lf "No, | ," attach a lis | st. (see ins | structions) | |
| J W | /ebsite | ::▶ N/A | , | (c) Group ex | cemption nu | mber 🕨 | | |
| K F | orm of o | rganization: | Corporation Trust Association Other ► L Year of | f formation: | 1923 | M State | e of legal don | nicile: PA |
| Pa | irt I | Summ | | | | | | |
| | 1 | - | scribe the organization's mission or most significant activities: | | | | | |
| æ | TO | | TE GOODWILL FOR THE GLASS AND POTTER | | _ | | AND | |
| and | | | FUNDING AND SUPPORT FOR COOPERATIVE | <u>PROJEC</u> | <u>TS WI</u> | TH_ | | |
| Governance | EDU | | NAL INSTITUTIONS | | | | | |
| Š | 2 | | s box $ ightharpoonup$ if the organization discontinued its operations or disposed of m | | | t assets. | | |
| 8 | 3 | Number o | f voting members of the governing body (Part VI, line 1a) | • • • • • • • • • | | 3 | | 9 |
| es | 4 | Number o | f independent voting members of the governing body (Part VI, line 1b) \cdots | • • • • • • • • • | | 4 | | |
| Activities & | 5 | | ber of individuals employed in calendar year 2014 (Part V, line 2a) | | | 5 | | |
| Act | 6 | | ber of volunteers (estimate if necessary) | | | 6 | | 9 |
| | 7a | | lated business revenue from Part VIII, column (C), line 12 | • • • • • • • • • | • • • • • • • | 7a | | |
| | b | Net unrela | ated business taxable income from Form 390-1, 108 84/ | | • • • • • • | 7b | | 0 |
| | | | | Pr | ior Year | | Curre | nt Year |
| ne | 8 | Contribute | ons and grants (Part VIII, line 1h) | · - | 1 | ,500 | | 1,425 |
| Revenue | 9 | Program s | service revenue (Part VIII, line 29 MAY . 1 2 . 20.15 | … | | | | |
| Be. | | investmer | nt income (Part VIII, column (A), Inesi3, 4, and 7d) | ·· | 220, | | | 298,541 |
| | 11 | | enue (Part VIII, column (A), lines 5, 6d (8) 3d, 105, and 11a) | … | | 17 | | |
| | 12 | | nue add lines 8 through 11 (must equal Part VIII, column (A); line 12) | ·· | 222 | 448 | | 299,966 |
| | 13 | | d similar amounts paid (Part IX, column (A), lines 1–3) | | | | | |
| | 14 | • | aid to or for members (Part IX, column (A), line 4) | | _ | · | | |
| es | 15 | | other compensation, employee benefits (Part IX, column (A), lines 5-10) . | | | | | |
| Expenses | 16a | | nal fundraising fees (Part IX, column (A), line 11e) | | Personal Marie Varia | | 1501-3 105 | 23.30.8.4124 |
| X | b | | raising expenses (Part IX, column (D), line 25) | | 77 62: | | <u> 1981 - 113</u> | |
| _ | '' | • | enses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 074 | | 39,866 |
| | 18 | • | enses. Add lines 13-17 (must equal Part IX, column (A), line 25) | - | | ,074 | | 39,866 260,100 |
| | 19 | Hevenue | less expenses. Subtract line 18 from line 12 | | | | | |
| Net Assets or Fund | 8 | Tatal anna | ts (Part X, line 16) | Beginnii | ng of Curren | , 759 | End o | 038,160 |
| Ass | 20 | | ities (Part X, line 16) | ·· | 323 | , , , , , , | | 030,100 |
| 호호 | 일 일 21 | | s or fund balances. Subtract line 21 from line 20 | ·· | 929 | ,759 | | 038,160 |
| | 22 ri | | ture Block | <u>: </u> | 323 | , , , , , , , | 1, | 030,100 |
| - | | | | | | | .dad bl. | -4 .4 4 |
| | | | , I declare that I have examined this return, including accompanying schedules and stater claration of preparer (other than officer) is based on all information of which preparer ha | | | iy knowle | age and bein | ar, it is true, |
| | | I N 0 | al. C Polts | | | | 4-29 | |
| Sig | n | Skir | nature of officer | | | <u>'</u> | Date | <u>/</u> |
| Her | | - 3 | OHN POTTS TREAS | HRER | | _ | , uio | |
| | | | e or print name and title | OILLI | | | | |
| | | | Type preparer's name Preparer's signature, Date | , , | Check | if | PTIN | |
| Pale | d | | H CHELLMAN Retherollman | 1/29/2 | Self-en | nploved | P0002 | 9616 |
| | parer | | s name ▶ HRB TAX GROUP INC | -/F | irm's EIN | 431 | 87184 | 0 |
| | Only | | s address ▶ 414 E PITTSBURGH ST STE 104 | | hone no. | | <u> </u> | |
| | | | ENSBURG PA 15601 | | 24837 | 4676 | | |
| May | the IRS | | nis return with the preparer shown above? (see instructions) | | <u></u> | | | es X No |
| | | | ction Act Notice, see the separate instructions. | | | | | 990 (2014) |

| | 1990 (2014) ASSOCIATED GLASS AND POTTE 25-1123726 | Page 2 |
|-----|--|-------------|
| Par | t III Statement of Program Service Accomplishments | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u> </u> |
| 1 | Briefly describe the organization's mission: | |
| | TO PROMOTE GOODWILL FOR THE GLASS AND POTTERY MANUFACTURERS AND | |
| | PROVIDE FUNDING AND SUPPORT FOR COOPERATIVE PROJECTS WITH | |
| | EDUCATIONAL INSTITUTIONS | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | ⊠ 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? | X No |
| | If "Yes," describe these changes on Schedule O. | E.3 |
| 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. | |
| 12 | (Code) (Expenses \$ including grants of \$) (Revenue \$ | |
| ча | (Code / (Expenses \$ including grants of \$) (Revenue \$ | |
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| 4b | (Code:) (Expenses \$ |) |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |) |
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| ΔH | Other program services (Describe in Schedule O.) | |
| 74 | (Expenses \$ including grants of \$) (Revenue \$) | |
| | | |
| 40 | Total program service expenses | |

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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," 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 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 $\dots N$ -/A. 4 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 6 X 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ_ 8 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 X_{-} 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 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...... Χ 11a b Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments -- program related in Part X, line 13 that is 5% or more of its total X 11c 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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_{-} 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a Χ. 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 12b Х 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV X_{-} 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 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? Χ If "Yes," complete Schedule G, Part III 20a

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Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|------|-----------------|----------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 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 Part IX,column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's | | | |
| | current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," | [: | | |
| | complete Schedule J | 23 | | 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 | 24a | | Х |
| ь | 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 | | <u> </u> |
| | 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 | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, | | | |
| | and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." | | | |
| | complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former | | | |
| | officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes", complete Schedule L. Part II | 26 | | Х |
| 27 | in the second of | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of | | | |
| | any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | 7 | ,", , , | 3 3 |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | 200 | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | CON-MEDICAL CO. | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, | | | |
| | Part IV | 28b | 1 | X |
| С | 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 | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | 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, | | | |
| | 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 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | l |
| 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 | 1 | 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 | Х | İ |
| FDA | 14 9904 BWF 990 Form Software Copyright 1996 - 2015 HRB Tax Group, Inc. | Form | | 2014) |

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 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | 4.5 | ir. | u zan z |
| 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 | · | ţ ^ | , , |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | ستناشت | ر معامده | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? N/A. | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | er and and an all a | Lacktora | J 800. 51.4 |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | _3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | ١ |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: | \$ 6 \$ 7 3 * 1 | | · |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | e meninda. | keel um | Nacial and A |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | _5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886–T? | 5c | | ļ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization | ' | | ١ |
| | 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 | | ļ |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | 3 6 | |
| 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? | 70 | المنتف | * ********** |
| L | | 7a | | X_ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | } |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | . . | | 1.7 |
| đ | If "Yes," Indicate the number of Forms 8282 filed during the year | 7c | ., ; | X |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | uni dinake | **** | 44545 1400 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | X |
| 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 | | X |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | . 7 | المناثرة الم | |
| • | sponsoring organization, have excess business holdings at any time during the year? | 8 | ar a rand | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | 17. | * | Walter with a |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | toligen and - | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter: | ž. 6 | ~, **) | 200 10 |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | 30. | J |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | 1 | 34. |
| 11 | Section 501(c)(12) organizations. Enter: | | | \$ 15 |
| а | Gross income from members or shareholders | 4 | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | 7.1 | |
| | against amounts due or received from them.) | | Shewan | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | Х |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | **** | , , |
| 13 | Section 501(c)(29) qualified nonprofit health insurance Issuers. | 1.1 | |) is * |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | Х |
| | Note. See the instructions for additional information the organization must report on Schedule O. | 5-3 | 45.00 C | , |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | 1.13 | . |
| | the organization is licensed to issue qualified health plans | * ½ ¹ | | 11/2 |
| C | Enter the amount of reserves on hand | ideal v | , : | <u>^`</u> . |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

ASSOCIATED GLASS AND POTTE 25-<u>1</u>12372<u>6</u>

| Part | VI | Governance, Management, and Disclosure For each "Yes" response to lin | - | | | |
|--------------|----------|--|--|---------------|---|--------------|
| | | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change | | | | Г |
| | | Check if Schedule O contains a response or note to any line in this Part VI | | • • • • • | | Ш. |
| <u>Secti</u> | on A. | Governing Body and Management | | | | |
| | | • | _ | | Yes | No |
| 1a | Enter t | he number of voting members of the governing body at the end of the tax year are material differences in voting rights among members of the governing body, | 1a 9 | و دِ | 37.2 | |
| | or if th | e governing body delegated broad authority to an executive committee or similar | | | 200 | |
| | comm | ttee, explain in Schedule O. | _ | 3 | ` ". | 1.4 |
| þ | | he number of voting members included in line 1a, above, who are independent \cdots | | | 1.7 | 1 |
| 2 | | y officer, director, trustee, or key employee have a family relationship or a business relation | | raine | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ********** |
| | | director, trustee, or key employee? | | 2_ | | <u>X</u> |
| 3 | | organization delegate control over management duties customarily performed by or unde | • | | | |
| | | ers, directors, or trustees, or key employees to a management company or other person? | | 3 | | X |
| 4 | | organization make any significant changes to its governing documents since the prior For | | 4_ | | X |
| 5 | | organization become aware during the year of a significant diversion of the organization's | | 5 | | X |
| 6 | | organization have members or stockholders? | | 6 | X | |
| 7a | | e organization have members, stockholders, or other persons who had the power to elect | • • | 1 | İ ' | 1 |
| | | nembers of the governing body? | | 7a | X | <u> </u> |
| b | | y governance decisions of the organization reserved to (or subject to approval by) membe | | | | |
| | - | ons other than the governing body? | | 7b | | X |
| 8 | | e organization contemporaneously document the meetings held or written actions undertak | en during the year | 7 | 3 "/"" | 10,11 |
| | • | following: | | التعتدد | | |
| а | | verning body? | | 8a | <u>X</u> | |
| þ | | ommittee with authority to act on behalf of the governing body? | | 8b | <u> </u> | <u>X</u> _ |
| 9 | | e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be | | | | |
| | | cation's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | L | <u> </u> |
| Secti | on B. | Policies (This Section B requests information about policies not required by the Internal | Revenue Code.) | | - | 1 |
| | | | | | Yes | No |
| 10a | | organization have local chapters, branches, or affiliates? | | 10a | | X |
| b | | "did the organization have written policies and procedures governing the activities of such | | | 1 | ! |
| | | s, and branches to ensure their operations are consistent with the organization's exempt p | • | 10b | | ļ |
| 11a | | organization provided a complete copy of this Form 990 to all members of its governing body before filing | the form? | 11a | | X |
| b | | be in Schedule O the process, if any, used by the organization to review this Form 990. | | | - Francis | 1 |
| 12a | | organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | <u> </u> | <u>X</u> |
| b | | officers, directors, or trustees, and key employees required to disclose annually interests the | | | İ | |
| | | conflicts? | | 12b | | |
| С | | e organization regularly and consistently monitor and enforce compliance with the policy? I | | | | ł |
| 40 | | pe in Schedule O how this was done | • | 12c | | 1 |
| 13 | | e organization have a written whistleblower policy? | | 13 | | X |
| 14 | | e organization have a written document retention and destruction policy? | | 14 | | X |
| 15 | | process for determining compensation of the following persons include a review and app | • | ÿ | ş*, ' | ." |
| | | ndent persons, comparability data, and contemporaneous substantiation of the deliberation | | the state of | mine i | Diring. |
| a | | ganization's CEO, Executive Director, or top management official | | 15a | | X |
| b | | officers or key employees of the organization | | 15b | 10 | X |
| | | to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | |
| 16a | | e organization invest in, contribute assets to, or participate in a joint venture or similar arran | - | *x===ducco*ti | Zina | Luin |
| | | taxable entity during the year? | | 16a | - , , | X |
| b | | " did the organization follow a written policy or procedure requiring the organization to eve | | | 11 30 | |
| | - | icipation in joint venture arrangements under applicable federal tax law, and take steps to | - | | بعوشيون | لسدينة |
| Cooti | | anization's exempt status with respect to such arrangements? | ······································ | 16b | | |
| | | Disclosure | | | | |
| 17 | | e states with which a copy of this Form 990 is required to be filed NONE | 00 T (Cootion 504/5\/0\ | ahd. | | |
| 18 | | n 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 | 30-1 (Secuon 501(c)(3)S 0 | illy) | | |
| | | ble for public inspection. Indicate how you made these available. Check all that apply. | adula (O) | | | |
| | | n website | | | | |
| 19 | | be in Schedule O whether (and if so, how), the organization made its governing document | s, conflict of interest | | | |
| | | and financial statements available to the public during the tax year. | hooko and rossa-da: | | | |
| 20 | | he name, address, and telephone number of the person who possesses the organization's | s books and records: | | | |
| | ンドド | ATTACHMENT #1 | | | | |

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

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.

| (A) Name and Title | (B) Average hours per week | Average (do not check more than or box, unless person is both officer and a director/truste | | | | han one both an 'trustee) | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|---|---|---|-----------------------|---------|--------------|---------------------------------|--------------|---------------------------------------|--|--|
| | (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| 1. ROBERT GONZE PRESIDENT 2. JOHN POTTS | 4.00 | x | | × | | | | | | |
| TREASURER 3. VICTOR WICKS | 1.00 | x | | | | | | | | |
| 4. DEAN STROH | 1.00 | x | | | | | - - | | , | |
| 5. GEORGE FENTON | 1.00 | x | | | | | | | | |
| 6. JOHN THOMPSON | 1.00 | x | | | | | | | | |
| 7. STEPHEN MCCANN | 1.00 | X | | | | | | | | |
| 8. KENNETH DALZEL 9. WILLIAM SMITH | 1.00 | x | | | | | | | | |
| o. William Smill | 1.00 | | | | | | | | | 1 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | ı | | | | | | | | |
| | | | | | | | ! | | | |
| | | | | | | | | | | |

| Part | VII Section A. Officers | , Director | s, Trust | ees, K | ey En | nploye | es, and | High | est Compensated E | mployees (continu | ued) |
|---------|---|--|-----------------------------------|-----------------------|--------------|--------------|---------------------------------|---------|--|---|--|
| | (A) Name and title | (B) Average | | box. un | less pe | more th | nan one both an (trustee) | | (D) Reportable | (E) Reportable | (F) Estimated amount of |
| | | hours per week (list any hours for related organiza- tions below dotted lines) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC | other compensation from the organization and related organizations |
| | | | | | | | | | | | |
| | | <u> </u> | | - | | | | | - | | |
| | | <u> </u> | | | - | 1 | | | | | _ |
| | | | | | | | | | | | |
| | | | | | | <u>.</u> | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| | | - | | | | | | | | | |
| | Sub-total | | | <u> </u> | <u> </u> | | <u> </u> | ▶ | | | |
| c d | Total from continuation sh Total (add lines 1b and 1c) | | | | | | | | | | |
| 2 | Total number of individuals from the organization ▶ | (including l | but not l | imited | to tho | se liste | d above |) who | received more than | \$100,000 of report | table compensation |
| 3 | Did the organization list any | | | | | | | - | = | = = | Yes No |
| 4 | on line 1a? If "Yes," complet For any individual listed on I organization and related org | ine 1a, is tl | he sum | of repo | rtable | comp | ensation | and o | other compensation f | rom the | direct SSP 398-0 mile acamatana |
| 5 | Did any person listed on line services rendered to the org | 1a receive | or acc | rue c or | npens | ation | from any | unrel | ated organization or | individual for | See Land |
| Section | B. Independent Contracto | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| 1 | Complete this table for your compensation from the orga | five highes | | | | | | | | | 'e tay waar |
| | | (A) d business | | | <u>sanon</u> | 101 1110 | Calcrid | yea | (B) Description of se | | (C) Compensation |
| | | | | | | | | | • | | |
| | | | | | | | | | | | |
| | Total number of independer | | | | out not | limite | d to thos | e liste | d above) who receiv | ed more than | |
| | \$100,000 of compensation for | rom the org | ganızatio | on 🕨 | | | | | | | |

Form 990 (2014)

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 | |
| and Other Similar Amounts | 1a | Federated campaigns | 1a | | (4) (4) (4) (5) | | | | |
| 5 | b | Membership dues | 1b | 1,425 | | | | | |
| A . | C | Fundraising events | | | | | | | |
| ā | d | Related organizations | 1d | | | | | | |
| Ē | е | Government grants (contrib | outions) . 1e | | k si si | | | | |
| S | f | All other contributions, gifts | s, grants, & | · · | | | | | |
| ‡ | | sımılar amounts not include | ed above 1f | | | | Say State of the | | |
| 유 | g | Noncash contributions included | l in lines 1a-1f: \$ \$ | | | | | | |
| ä | h | Total. Add lines 1a-1f | | | 1,425 | | | | |
| | | • | ** | Business Code | Ara Kalin a dalah | | | :/335333 | |
| | 2a | | | | | | | | |
| Revenue | b | | | • | | | | | |
| ine | С | | | | | | | | |
| Ve | ď | | | | | | | | |
| ₽ | е | | | | | | | | |
| | f | All other program service re | evenue | ··· | • | | | | |
| | g | Total. Add lines 2a-2f | | | | | | 现象体制 在1000 | |
| | 3 | Investment income (includi | | | | | | | |
| | | other similar amounts) | | | 12,508 | | | | |
| | 4 | Income from investment of | tax-exempt bond pr | roceeds | | | | | |
| | 5 | Royalties | | | | | | | |
| | | | (i) Real | (ii) Personal | | | | . Charles | |
| | 6a | Gross rents | | | | | | | |
| | b | Less: rental expenses | | | | 10000 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | c | Rental income or (loss) | | | | | | | |
| | d | Net rental income or (loss) | | | A JEAN-LONG II COMMING | | | f ex-remailies seemen adopter, and the | |
| | | | (ı) Securities | (ii) Other | | | 3 35-11-37 | 1 3 1 4 2 2 | |
| | 7a | Gross amount from sales of assets other than | | | | | | | |
| | | inventory | 978,649 | | | | | | |
| | b | Less: cost or other basis | | | | | | | |
| | | and sales expenses | 692,616 | | | | | | |
| | С | Gain or (loss) | 286,033 | | | | | | |
| | d | Net gain or (loss) | | | 286,033 | | | | |
| | 8a | Gross income from fundral | sing events | | 1.5 77 1.6 | | | ************************************** | |
| a | | (not including \$ | | | | | Departe ii. | | |
| | | of contributions reported o | n line 1c). | | | lot Määi | | | |
| ě | | See Part IV, line 18 | a | | | | 国际外域 | | |
| P | b | Less: direct expenses | b | | A Samuel Same | | | | |
| Other Revenue | C | Net income or (loss) from f | undraising events | ▶ | | TO THE STATE OF TH | | | |
| ٦ | 9a | Gross income from gaming | activities. See | | | | | 記録ははりか | |
| | | Part IV, line 19 | а | | | P. Million Alberta | | | |
| | b | Less: direct expenses | b | | district and the state of the s | Lasteria Lasteria Lasteria | شند المستحدث | ale de la companya de | |
| | ¢ | Net income or (loss) from g | gaming activities | | | | | | |
| | 10a | Gross sales of inventory, le | ess | | Carl Les Services | | | 700 (A) (A) (A) (A) (A) | |
| | | returns and allowances | | | | | | | |
| | b | Less: cost of goods sold . | b | | | assassa and kamenda seess | may discount who are the control | | |
| | С | Net income or (loss) from s | sales of inventory . | | | | | | |
| ſ | | Miscellaneous Rev | /enue | Business Code | en streck skirker in Salation in | | | int and the state toward at the solid time | |
| Ī | 11a | | | | | | | | |
| | b | | | | | | | | |
| | c | | | | | | | | |
| | d | All other revenue | | | | | | | |
| | e | Total. Add lines 11a-11d | | · | | 11.25 15% | 50 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | 18 8 18 18 18 18 18 18 18 18 18 18 18 18 | |
| - { | 42 | Total revenue See instru | | | 299,966 | | | [| |

Form 990 (2014) Part IX Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must complete all co Check if Schedule O contains a response or note | | | | П- |
|--------|--|----------------|------------------------------|--|--------------------------------|
| Do 5 | ot include amounts reported on lines 6b, | (A) | | (C) | |
| | b, 9b, and 10b of Part VIII. | Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | ехрепаеа | Serieral expenses | Expenses |
| • | and domestic governments. See Part IV, line 21 | | | Mary Control of | |
| 2 | Grants and other assistance to domestic | | | 5 1.50 B + . | |
| | Individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, | | | 51 30,377 | ****** |
| | foreign governments, and foreign individuals. | | | | |
| | See Part IV, lines 15 and 16 · · · · · · · · · · · · · · · · · · | | | | |
| 4 | Benefits paid to or for members | | | 1. 1. \$4 July \$50.00 \$ 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | |
| 5 | Compensation of current officers, directors, | | | 2.2.4 | |
| • | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| Ŭ | persons (as defined under section 4958(f)(1)) and | | i | | |
| | 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 | 400 | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | #[**************** | |
| f | Investment management fees | | | <u> </u> | |
| 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 | | | <u></u> | |
| 19 | Conferences, conventions, and meetings | 31,104 | | | |
| 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.) | | 7440 in 1, 1860 for | 1/6-4/2 / C. S. S. S. C. C. C. C. C. C. C. C. C. C. C. C. C. | 然 語 (|
| a | DIRECTORS MEETINGS COSTS | 2,602 | | | |
| b | OFFICERS' EXPENSES | 1,000 | | ļ | |
| C | PROJECTS SPENDING | 4,500 | | | |
| d | MEMORIAL DONATION | 100 | | | |
| е | All other expenses | 160 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 39,866 | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | 1 | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here ▶ if following SOP 98-2 (ASC 958-720) | | | <u> </u> | Fa 000 (0044) |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,970 8,531 1 Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 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 Assets 6 7 Notes and loans receivable, net Inventories for sale or use A Prepaid expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D...... 10a **b** Less: accumulated depreciation 10b 10c 927,789 1,029,629 Investments -- publicly traded securities 11 11 Investments -- other securities. See Part IV, line 11 12 Investments -- program-related. See Part IV, line 11 13 13 Intangible assets 14 14 15 15 929,759 1,038,160 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, -iabilities 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 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here and ۇ ئر يىدۇ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 Unrestricted net assets Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🏻 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 929,759 1,038,160 Retained earnings, endowment, accumulated income, or other funds 32 32 1,038,160 929,759 Total net assets or fund balances 33 33 929,759 1,038,160 34 Total liabilities and net assets/fund balances

| Page | 12 |
|------|----|
|------|----|

| Par | t XI Reconciliation of Net Assets | | | | _ |
|-----|---|----------------|-------------|----------------|----------|
| | Check if Schedule O contains a response or note to any line in this Part XI | <u> </u> | | | Ш |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 2 | | 966 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | | | 866 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | - | 100 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | | 759 |
| 5 | Net unrealized gains (losses) on investments | | -] | 151, | 759 |
| 6 | Donated services and use of facilities | | | | |
| 7 | Investment expenses | | | | 60 |
| 8 | Prior period adjustments | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | | 1,0 | 038, | 160 |
| Par | t XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | | Ш |
| | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: 🔀 Cash 🔲 Accrual 🔲 Other | | 23.4 | .0 | <u>_</u> |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | ార్ స | Sie | į , 3 |
| | Schedule O. | | | tomina. | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | Γ | • 7 | '' | |
| | reviewed on a separate basis, consolidated basis, or both: |], | | 8 (15) | |
| | Separate basis Consolidated basis Both consolidated and separate basis | Ţ, | 1 | | |
| b | Were the organization's financial statements audited by an independent accountant? | [[^] | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | Γ | 3.5 | | 1 |
| | separate basis, consolidated basis, or both: | <u>}</u> | 18 16 | (√, ∞) | |
| | Separate basis Consolidated basis Both consolidated and separate basis | 1 | | ر دو میشوند | |
| С | If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight | ĺ | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant?] | J./.A. | 2c | | ĺ |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | 2,35 | 法 | 1 |
| | Schedule O. | ŀ | | ** | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | ſ | | | |
| | the Single Audit Act and OMB Circular A-133? | 1 | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | Ī | $\neg \neg$ | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | A./.K | 3b | | |
| FDA | | | orm 9 | 9 90 (| 2014) |
| | | | | • | • |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| • 3 | section 501(c)(4), (5), or (6) or | ganizations: Complete Part III. | | | | | | |
|---------|---|---|---|---|--|--|--|--|
| | e of organization | | | | r identification number | | | |
| | | AND POTTERY MANU | | 25-11 | | | | |
| | Complete if the | ne organization is exem | pt under section ! | 501(c) or is a section | 527 organization. | | | |
| 1 | Provide a description of the o | organization's direct and indirect | political campaign activ | rities in Part IV. | | | | |
| 2 | | | | | | | | |
| 3 | volunteer nours | • | • | | | | | |
| Da | E Complete if the | a organization is even | nt under coellen l | E01/a\/2\ | | | | |
| 1 1 | Enter the amount of any ever | ne organization is exemuse tax incurred by the organization | pt under section : | 501(C)(3). | <u> </u> | | | |
| 2 | | se tax incurred by the organization i | | | | | | |
| 3 | | section 4955 tax, did it file Form | | | | | | |
| о 4а | | section 4933 tax, did it life Form | - | | | | | |
| ча b | If "Yes." describe in Part IV. | | ••••• | * | Yes No | | | |
| | | ne organization is exem | nt under section | 501(a) except section | E01/a)/2) | | | |
| 1 | | pended by the filing organization | | | 30 I(C)(3). | | | |
| • | | | | | b s | | | |
| 2 | | organization's funds contribute | | | | | | |
| - | | \$ | | | b s | | | |
| 3 | | | | | | | | |
| • | Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b | | | | | | | |
| 4 | Did the filing organization file | Form 1120-POL for this year? | | | Yes No | | | |
| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. | | | | | | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 | | | |
| (1) | | | | | | | | |
| (2) | | | _ | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | ——, <u>——, , , , , , , , , , , , , , , , ,</u> | | | | | | | |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

| | (election under section 501(h)). | | | <u> </u> | h) |
|--------|--|------------|--|---|-------------|
| For e | For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | | (a) (b) | | <u> </u> |
| of the | e lobbying activity. | Yes | No | Am | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local | 10.50 | | ***** | |
| | legislation, including any attempt to influence public opinion on a legislative matter or | 14.63 | | ंदंध हुन् | |
| | referendum, through the use of: | السامد الس | 3 | | |
| а | Volunteers? | | | 1000 | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | ر برنساند و گذاری در برنساند و گذاری | |
| С | Media advertisements? | | L | | |
| d | Mailings to members, legislators, or the public? | | | | |
| e | Publications, or published or broadcast statements? | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | <u> </u> | | | |
| i | Other activities? | | | | |
| j | Total. Add lines 1c through 1i | on 1/3 | 12 16 2 10 10 10 10 10 10 10 10 10 10 10 10 10 | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | ئىنىد ئىتىدىدا | Land Land |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | 12.0° * | | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | Ref Lotter | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | -01/- | L | ,,' , , |
| Pa | rt III-A Complete if the organization is exempt under section 501(c)(4), sec | uon : | ou i (c | y(s), or se | ection |
| | 501(c)(6). | | | | Yes No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | | |
| | t III-B Complete if the organization is exempt under section 501(c)(4), sec | _ | _ | | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer | | - | | |
| | line 3, is answered "Yes." | | | | |
| 1 | Dues, assessments and similar amounts from members | | 1 | | 1,42 |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | ı | 5 4 3 | } | |
| | expenses for which the section 527(f) tax was paid). | | i sparátník z | | |
| а | Current year | | 2a | <u> </u> | |
| þ | Carryover from last year | | 2b | | |
| C | Total | | 2c | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess | | 3 3 | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polit | icai | 13 mail | i | |
| _ | expenditure next year? | • • • • | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | • • • • | 5 | <u> </u> | · |
| | IT IV Supplemental Information ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group) | lict\. D | ort II. | A lines 1 and | 12/600 |
| | uctions); and Part II-B, line 1. Also, complete this part for any additional information. | 1131), 1 | an 11-7 | n, illies i aire | 1 2 (300 |
| 111511 | actions), and Parti-D, line 1. Also, complete this partion any additional information. | | | | |
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FDA

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

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATED GLASS AND POTTERY MANUFACTURERS

Employer identification number 25-1123726

SECTION A-6 THE ORGANIZATION HAS CORPORATE MEMBERS WHO EACH DESIGNATE AN INDIVIDUAL FROM - THEIR CORPORATION AS THEIR REPRESENTATIVE

SECTION A-7A AND A-8A THE MEMBERS ELECT 9 DIRECTORS ANNUALLY TO BE THE - GOVERNING BODY OF THE ASSOCIATION

SECTION B-11-B THE ASSOCIATION'S TREASURER IS RESPONSIBLE TO THE BOARD OF DIRECTORS TO - INSURE THAT THE ASSOCIATION'S ANNUAL RETURN IS PREPARED AND FILED. ALL ISSUES RELATED TO THE TAX RETURN ARE REVIEWED BY THE TREASURER WITH THE BOARD OF DIRECTORS. A TAX PRO IS RETAINED TO PREPARE 990

SECTION C-19 ALL DOCUMENTS OF THE ASSOCIATION ARE AVAILABLE TO THE PUBLIC UPON REQUEST. - COPIES OF REQUESTED DOCUMENTS WILL BE MAILED TO THE ADDRESS PROVIDED BY REQUESTER.

INCOME -

MEMBERS DUES \$1,425.00, INTEREST CHECKING ACCT \$1.83, INVESTMENT ACCT 5224-9942 \$12,506.46 - INTEREST/DIVIDENDS, \$286,033 MARKET GAIN. TOTAL REVENUE \$299,965.83

EXPENSES -

ANNUAL MEMBERS MEETING COSTS \$31,103.97, DIRECTORS MEETING COSTS \$2,601.93, OFFICERS EXP - \$1,000.00, PROJECTS SPENDING \$4,500.00, MEMORIAL DONATION \$99.99, TAX PREP \$400.00, TREAS BOND \$100.00, BROKERAGE CREDIT CARD FEE 60.00. TOTAL EXPENSES \$39,865.89

ASSETS -

LPL FINANCIAL CHECKING ACCOUNT 7493-4387 \$8,531.15, ASSN MANAGED ACCOUNT 5224-9942 - \$1,029,628.56, TOTAL ASSETS \$1,038,159.71

MANAGED ACCOUNT TRANSACTIONS -

2,299 SH \$83,180.23, PROCEEDS \$226,073.95, COST \$142,893.72 SPDR DOW JONES 1,058 SH \$41,586.34, PROCEEDS \$179,461.05, COST \$137,874.71

SPDR S&P MID CAP 400 ETF 746 SH \$70,394.00, PROCEEDS \$194,412.77, COST \$124,018.77 - SPDR S&P 500 ETF 1002 SH \$68,355.92, PROCEEDS \$200,175.23, COST \$131,819.31

SPDR SERIES TRUST S&P DIVIDEND ETF 2324 SH \$22,516.54, PROCEEDS \$178,526.43, - COST \$156,009.89

TOTAL MANAGED ACCT PROCEEDS \$978,649.43 TOTAL GAIN \$286,033.03 TOTAL COST BASIS - \$692,616.40

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

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATED GLASS AND POTTERY MANUFACTURERS

Employer Identification number

25-1123726

TRANSFERED FROM INVESTMENT ACCOUNT \$45,000 TO CHECKING ACCOUNT BALANCE IN CHECKING IS \$8,531.15

| STATEMENT #1 - INVESTMENT INCOME TOTAL REV (990 EO PG 9 LINE 3A) | | | | | |
|---|--|--|--|--|--|
| INTEREST FROM CHECKING ACCOUNT | | | | | |
| TOTAL CARRIED TO 990 EO PG 9 LINE 3A | | | | | |
| STATEMENT #2 - SECURITIES SALES OF ASSETS (990-EO PG 9 LINE 7A(I)) | | | | | |
| 2266 POWERSHARES QQQ ETF | | | | | |
| TOTAL CARRIED TO 990-EO PG 9 LINE 7A(I) | | | | | |
| STATEMENT #3 - SEC. COST OTHER BASIS, S EXP (990-EO PG 9 LINE 7B(I)) | | | | | |
| 2266 POWERSHARES QQQ ETF | | | | | |
| TOTAL CARRIED TO 990-EO PG 9 LINE 7B(I) | | | | | |
| STATEMENT #4 - CONF. CONVERSIONS, AND MEETING (990 EO PG 10 LINE 19A) | | | | | |
| ANNUAL MEMBERS MEETING COSTS | | | | | |
| TOTAL CARRIED TO 990 EO PG 10 LINE 19A | | | | | |
| STATEMENT #5 - ACCOUNTING (990 EO PG 10 LINE 11C(A)) | | | | | |
| TAX PREPARATION | | | | | |
| TOTAL CARRIED TO 990 EO PG 10 LINE 11C(A) | | | | | |
| STATEMENT #6 - INVESTMENT EXPENSES (SCH D PG 4 LINE 7) | | | | | |
| FEE FOR BROKERAGE CREDIT CARD | | | | | |
| TOTAL CARRIED TO SCH D PG 4 LINE 7 | | | | | |

2014 FORM 990 PAGE 10, All OTHER EXPENSES

ATTACHMENT 2: FORM 990 PAGE 10, LINE 24 - OTHER EXPENSES

OPEN TO PUBLIC

INSPECTION For calendar year 2014 or tax period beginning

, and ending

Name of Organization **Employer Identification Number** ASSOCIATED GLASS AND POTTERY MANUFACTURERS 25<u>-1123726</u> (B) Program (C) Management Other Expenses (A) Total (D) Fundraising Services and General TREASURERS BOND 100 60 BROKERAGE FEE FOR CREDIT CA Total: 160

2014 FORM 990 BOOKS ARE IN CARE OF

| ATTACHMENT 1: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20 | | | | | |
|---|--|--|--|--|--|
| OPEN TO PUBLIC | | | | | |
| INSPECTION For calendar year 2014, or tax period beginning , and ending . | | | | | |
| Name of Organization Employer Identification Number | | | | | |
| ASSOCIATED GLASS AND POTTERY MANUFACTURERS 25-1123726 | | | | | |
| Part VI - Line 20 | | | | | |
| | | | | | |
| Individual Name | | | | | |
| or | | | | | |
| Business Name: | | | | | |
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| Street Address | | | | | |
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| U.O. Addison | | | | | |
| U.S. Address: | | | | | |
| T I I CO1 CDDDUODUDO | | | | | |
| Zip code 15601- City GREENSBURG State PA | | | | | |
| or . | | | | | |
| Foreign Address | | | | | |
| | | | | | |
| City | | | | | |
| Durch Charles | | | | | |
| Province or State | | | | | |
| O constru | | | | | |
| Country | | | | | |
| Postal code | | | | | |
| Postal code | | | | | |
| (704) 00C 0550 | | | | | |
| Phone Number | | | | | |
| For Month or | | | | | |
| Fax Number | | | | | |
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