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Return of Organization Exempt From Income Tax

OMB No 1545-0047 2014

Open to Public Inspection

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. Department of the Treasury Internal Revenue Service

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

| A | For the | 2014 cale | <u>endar year, or tax year b</u> | peginning | , 2014, a | and ending | | | , 20 | | |
|--------------|--|---------------|----------------------------------|---|-------------------------|----------------|-------------------|----------------------------------|-------------------------|-----------------|--|
| В | Check if applicable C Name of organization The AbleGamers Foundation, Inc. | | | | | | | D Employer identification number | | | |
| ☑ | Address | | Doing business as The | AbleGamers Charity | | | | | 30-0533750 | | |
| H | | = | Number and street (or P | | E Telepho | ne number | | | | | |
| 님 | Name ch | - | | o box ii maii io not doiivoio | a 10 011 001 add. 000, | Room/suite | | | 703-891-9017 | | |
| 뭄 | Initial ret | | PO Box 508 | vince, country, and ZIP or fe | oreign poetal code | <u> </u> | | | 703-031-3017 | | |
| 님 | Amende | rn/terminated | Charles Town, WV 254 | | reight postar code | | | G Gross re | eceipts \$ | 267,961 | |
| \exists | | | F Name and address of prin | | arlet | | H(e) to this a ar | | subordinates? Yes | | |
| ш | Applicati | ion penaing | | | | | | | _ | | |
| _ | | | 179 E Burr Blvd, Suite | | | | | | s included? L Yes | | |
| | Tax-exer | mpt status | ✓ 501(c)(3) | ☐ 501(c) () ◀ (inse | rt no) 🔲 4947(a)(1) or | 527 | li "No | o," attach a | a list (see instruction | ons) | |
| J | Website | : ►ww | w ablegamers.com | | | | H(c) Group | exemption | number ▶ | | |
| ĸ | Form of o | organization | ✓ Corporation ☐ Trust | Association ☐ Other ► | L Yea | ar of formatio | n 2009 | M State | of legal domicile | WV | |
| Р | art I | Sumn | nary | | | | | | | | |
| | 1 | Briefly d | escribe the organization | on's mission or most s | ignificant activities: | AbleGar | ners Found | ation wo | rks to change | | |
| ģ | ł | - | ity of life for people with | | | | | | •••••••• | | |
| Ĕ | | | | | | | | | | | |
| Governance | 2 | Chack th | nis box ▶ ☐ if the orga | inization discontinued | its operations or di | enosed of | more than | 25% of | its net assets | | |
| Š | | | | | | | | 1 1 | | | |
| Ğ | 3 | | of voting members of | - | | | | 3 | | 5 | |
| త | 4 | Number | of independent voting | members of the gove | erning body (Part VI | , line 1b) | | 4 | | 0 | |
| ĕ. | 5 | Total nu | mber of individuals em | iployed in calendar ye | ar 2014 (Part V, line | e 2a) . | | 5 | | 0 | |
| Ξ | 6 | Total nu | mber of volunteers (es | timate if necessary) | | | | 6 | | 25 | |
| Activities & | 7a | | related business reven | • | mn (C), line 12 | | | 7a | | 0 | |
| • | b | | elated business taxable | | | • | • • | 7b | | | |
| _ | | Net unit | nated business taxable | s income nom rom o | 30 1, IIIC 04 . | | Prior Ye | | Current Y | ear | |
| | ١ , | Ca-stude. | tions and avents (Dort | \/!!! line 1h\ | | - | | | | | |
| re | 8 | | itions and grants (Part | | | · | | 113,349 | | 267,961 | |
| Revenue | 9 | | n service revenue (Part | | | · · | | 0 | | | |
| چ | 10 | Investme | ent income (Part VIII, c | olumn (A), lines 3, 4, a | and 7d) | | | 0 | | 0 | |
| ш | 11 | Other re | venue (Part VIII) colum | ኒላ (ል) , lines 5, 6d, 8c, 9 | 9c, 10c, and 11e) . | | | 0 | | 0 | |
| | 12 | | enue = add lines 8 thro | | | ne 12) | | 113,349 | | 267,961 | |
| _ | 13 | Grants | and simular amounts pa | ud Rent IX. column (A |), lines 1–3) , | | | 91,774 | | 159,606 | |
| | 14 | Benefits | paid to or for member | rs (Park Column (A) | line 4) | | | О | | 5000 | |
| | 146 | | other dampensation el | | | 5-10) | | 0 | | 0 | |
| ses | 10- | Duetocal | anal fundraismo fees | Dorde solumn (A) lu | 17, Column (7), inies | 3-10, | | | | 3000 | |
| ë | 16a | Professi | dual lundraismo pas n | A), III | 10 1 10) . | 0445 | | 90 | (*) (*) (*) (*) | 3000 | |
| Expenses | b | Total fur | ndralsmo expenses (Pa | art IX, column (D), line | 25) | 6115 | | | | 230,0007 | |
| ш | 117 | | cpenses Part IX, colum | | | • ├- | | 5973 | | 28,745 | |
| | 18 | Total ex | penses Add lines 13- | 17 (must equal Part IX | , column (A), line 25 | 5) | | 97,747 | | 196,351 | |
| | 19 | Revenue | e less expenses. Subtr | act line 18 from line 1 | 2 | | | 15,602 | | 71,610 | |
| 5 % | ĝ | | | | | Be | ginning of Cu | rrent Year | End of Y | ear | |
| Assets or | 20 | Total as | sets (Part X, line 16) | | | $ abla$ | | 31,984 | | 103,594 | |
| ASS | 21 | | bilities (Part X, line 26) | | | 🗀 | _ | 0 | | 0 | |
| Net A | 22 | | ets or fund balances S | Subtract line 21 from li | ne 20 | 🗀 | | 31,984 | | 103,594 | |
| _ | art II | | ture Block | | | | | · | · · · | - | |
| _ | | | ury, I declare that have exa | mined this return, including | aaaamaaayyaa sabadula | c and statem | oots and to ti | he best of | my knowledge on | d ballaf it is | |
| | | | plete Declaration of preparer | | | | | | my knowledge an | a beller, it is | |
| _ | | <u>.</u> | - // /// // // // | 10 | | | | | | | |
| ٥: | | - | TVY AU | | | | | | -/ - | | |
| | gn | Sig | nature of officer | 2101- | Ta (') | 1.0 | Da | ^{te} Q | 110/15 | | |
| He | ere | I L — | MITRICO | DIKKEL, E | exective Dia | <u>ector</u> | | | 110/3 | | |
| _ | | Тур | e or print name and title | | | | | / | | | |
| D, | aid | Print/T | ype preparer's name | Preparer's sign | ature | Date | • | Check | ☐ if PTIN | | |
| | | | | | | | | self-em | — 1 | | |
| | repare | | name ► | | | • | Firm | n's EIN ▶ | | | |
| U | se Onl | שיי עי | address ▶ | | <u> </u> | | | ne no | | | |
| M | av the IF | | ss this return with the p | oreparer shown above | ? (see instructions) | | 1,110 | | | s 🗌 No | |
| | <u> </u> | | uction Act Notice, see the | | | | 110001 | • | | 990 (2014) | |
| ro | , raper\ | wurk neal | action act notice, see th | ne separate mistruction | J. | uat No | 11282Y | | rorm | JJU (2014) | |

| Form 90 | 00 (2014) Page 2 |
|---------|--|
| Pärt | |
| · | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission. THE ABLEGAMERS FOUNDATION MISSION IS TO CHANGE THE LIVES OF CHILDREN, VETERANS, AND ADULTS LIVING WITH DISABILITIES USING VIDEO GAMES AND DIGITAL ENTERTAINMENT TO SUPPORT THIS WE WORK WITH CONTENT PROVIDERS TO MAKE SURE THE NEEDS OF PEOPLES WITH DISABILITIES ARE PRESENT IN SOFTWARE WE GIFT EQUIPMENT NEEDED TO ENJOY GAMING TO THOSE THAT CANNOT AFFORD IT |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes Vo |
| 4 | If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported |
| 4a | (Code) (Expenses \$ 57,495 including grants of \$) (Revenue \$) SUPPORT OF GAMERS WITH DISABILITIES - IN ORDER TO CREATE A STRONGER NEED FOR FEATURES AND TO BUILD A STRONGER COMMUNITY ABLEGAMERS CREATES AWARENESS ACTIVITIES AT MAJOR GAMING EVENTS INCLUDING PAX-PRIME PAX-EAST, RTX, E3, AND MORE ABLEGAMERS ALSO HAS OUTREACH TO THE DISABLED COMMUNITY AS WELL BY PRESENTING OUR WORK AT EVENTS LIKE THE ABILITIES EXPOS, AND OTHER DISABILITY RELATED EVENTS |
| | |
| | |
| 4b | (Code) (Expenses \$ 37,286 including grants of \$) (Revenue \$) ABLEGAMERS GIFTS TECHNOLOGY THAT IS NOT AFFORDABLE BY PEOPLE WITH DISABILITIES. |
| | |
| 4c | (Code) (Expenses \$ 24,403 including grants of \$) (Revenue \$) ABLEGAMERS RUNS AND MAINTAINS THE LARGEST COMMUNITY FOR GAMERS WITH DISABILITIES ON THE INTERNET AT THE URL UNSTOPPABLEGAMERS COM |
| | |
| | Other program services (Describe in Schedule O.) |
| | (Expenses \$ 71,036 including grants of \$) (Revenue \$) |

190,220

4e Total program service expenses ▶

| Part | V Checklist of Required Schedules | | | |
|------|---|-----|----------|---------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | <u> </u> | 1 |
| 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 | | √ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . | 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 | | √ |
| 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 | _ | √ |
| 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 | | · ✓ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III | 8 | | √ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | ▼ |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable | | | , |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | √ |
| | 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 | | |
| | 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 | | |
| 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 | | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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. | 11e | | |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| 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 | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | √ |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? . | 14a | | ✓ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ✓ |
| 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 | | <u>·</u> ✓ |
| 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 | | <u>·</u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | | <u>·</u> |
| 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 | ✓ | |
| 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 | | ✓ |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | <u>√</u> |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Part | 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 | 1 | |
| 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 | | √ |
| 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 | | 1 |
| 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 | | 1 |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 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 | 24d 25a | | ✓ |
| 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 | | |
| 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 | | ~ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | \ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | ? | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | P | 1 |
| 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 | | |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | √ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | · • |
| 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 | | √ |
| 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? <i>If "Yes," complete Schedule R, Part I </i> | 33 | | * |
| 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 | | \ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ✓ |
| 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? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | ✓ |
| 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | √ |
| 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 | - | 1 |

| Part | | | | |
|----------|--|---|--------------|------------|
| - | 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- | 103 | 200 |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable. | -0- | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors ar | īd | | . 35 |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | 1 |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | » · | 4 x × |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | -0- | | 2.5 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | ✓ |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | 1 | 3.0 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ✓ |
| 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 authori | | ļ | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | al | İ | |
| | account)? | 4a | | V |
| b | If "Yes," enter the name of the foreign country: ▶ | 7 | | W |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accoun | ts 🖟 🎇 | | 3 . |
| _ | (FBAR) | | | Ž. |
| _ | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | - | - |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5b | 1 | |
| c 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 5c | - | |
| Va | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions of | | | • |
| - | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | 2 1 | 1 |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good | at et | * | ř. |
| | and services provided to the payor? | 7a | - No. 13 | \ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | 1 |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as | | |
| | required to file Form 8282? | 7c | | ✓ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | %, %, | 4 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract | t? 7e | ļ | ✓ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | ļ | ✓ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required | | <u> </u> | ✓ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 | | | √ |
| 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 | 100,200 | . ✓ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | · |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | 1 | / |
| b 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: | * * | - Silver a | V |
| а | 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 . 10b | | 100 | ž |
| 11 | Section 501(c)(12) organizations. Enter | * | -, | K. |
| а | Gross income from members or shareholders | | | e z |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | — , , | | 3 87 |
| | against amounts due or received from them) | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | 1 | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | M-1 - 1 - 1 | × |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | å, × | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | ļ |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | 1 57 | |
| 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 | ** ` , | | *** |
| _ | 100 | — | | |
| C | Enter the amount of reserves on hand | - . | 1 - 7 | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? . | 14a | | - |
| <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | 1 | L. |

| Part ' | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes | s in Schedule O | See ins | tructi | ons. |
|-------------------|---|----------------------|--|----------------|-------------|
| Casti | Check if Schedule O contains a response or note to any line in this Part VI | | • • | • | <u> </u> |
| Section | on A. Governing 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. | 1a 5 | *, *, *, *, *, *, *, *, *, *, *, *, *, * | ** ' | |
| b 2 | Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business rany other officer, director, trustee, or key employee? | | 2 | ~ \ | √ |
| 3 | Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other | | 3 | | 1 |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 99 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders? | on's assets? | 5 6 7a | | √ √ √ |
| b | Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body? | by) members, | 7b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions un the year by the following: | dertaken during | | * | , |
| a b | The governing body? | • | 8a 8b | ✓ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule C |) | 9 | | <u>/</u> |
| Section | on B. Policies (This Section B requests information about policies not required by the | e Internal Rever | ue C | ode.) | |
| | | | | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemple. | | 10a | | - |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before | | 11a | √ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | | 3 |
| 12a b | Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | e rise to conflicts? | 12a 12b | √ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the pascribe in Schedule O how this was done. | policy? If "Yes," | 12c | ✓ | |
| 13 14 15 | Did the organization have a written whistleblower policy? | | 13 | \$ 4 3 8 | ✓ |
| a b 16a | The organization's CEO, Executive Director, or top management official | ılar arrangement | 15a 15b | | ✓ |
| b | with a taxable entity during the year? | | 16a 16b | | 1 |
| Secti | on C. Disclosure | | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed WEST VIRGINIA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply | | n 501(| c)(3)s | only) |
| 19 | Own website Another's website Upon request Other (explain in Sc. Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year | ents, conflict of in | | | y, and |
| 20 | State the name, address, and telephone number of the person who possesses the organization MARK C BARLET, 179 E BURR BLVD SUITE M, CHARLES TOWN WV 25430 | on's books and re | cords | • | |

| | | • |
|------|-----|--------|
| Form | 990 | (2014) |

compensated employees; and former such persons.

| Part VII | Compensation of Officers, Directo | rs, Trustees, | Key Employees, | Highest Comper | sated Employees | s, and |
|----------|-----------------------------------|---------------|----------------|----------------|-----------------|--------|
| | Independent Contractors | | | | | |

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an compensation compensation from amount of hours per officer and a director/trustee) veek (list an) from related other Highest co Individual trustee or director Institutional trustee Key employee hours for the organizations compensation related organization (W-2/1099-MISC) from the (W-2/1099-MISC organization organizations compensated elow dotted and related line) organizations (1) MARK C BARLET **EXECUTIVE DIRECTOR / FOUNDER** (2) STEVE SPOHN **CHIEF OPPERATIONS OFFICER** (3) CRIAG KAUFMAN **EVENTS MANAGER** (6) (12) (13)

| Part | Section A. Officers, Directors, Trust | lees, key E | Inplo | yees | | C) | iigiie | si C | ompensated E | inployees (C | | eu) | | |
|----------|---|-----------------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|-------------|---|----------------------|----------|-------------|-----------------|----------|
| | (A) | (B) | | | | ition | | | (D) | (E) | | | (F) | |
| | Name and title | Average | ٠, | | | | than one than the second | | Reportable | Reportable | , | | mated | |
| | | hours per week (list any | | | dad | | or/trust | ee) | compensation from | compensation related | from | | ount of ther | |
| | | hours for | or d | Inst | Officer | ξę | em High | Former | the | organization | | comp | ensation | 1 |
| | | related organizations | vidu | 럁 | <u>e</u> | em Em | nest i | ner er | organization (W-2/1099-MISC) | (W-2/1099-MI | SC) | | n the | |
| | | below dotted | 이 함 한 한 | nal | | Key employee | e 8 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | and | related | |
| | | line) | Individual trustee or director | Institutional trustee | | ŏ | Highest compensated employee | | | | | organ | izations | • |
| | | | | 8 | | | ated | | | | | | | |
| (15) | | | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | | _ | | | |
| (16) | | | ļ | | | | | | | | | | | |
| (17) | | | ļ <u>.</u> | | | | | | | | | · | | |
| 1111 | | | ł | | | | | | | | | | | |
| (18) | | | - | | | | | _ | | | | | | |
| | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | 1 | | | |
| (00) | | | | _ | _ | ļ | | | | | | | | |
| (20) | | | ļ | | | | | | | | | | | |
| (21) | | | | - | \vdash | | | | | | | | | |
| <u> </u> | | | 1 | | | | | | | | | | | |
| (22) | | | | | | | | | | | | _ | | |
| | | | | <u> </u> | | <u> </u> | | | | | | | | |
| (23) | | | Ì | | | | | | | | Ì | | | |
| (24) | <u> </u> | | - | \vdash | - | | - | _ | | | - | | | |
| 1571 | | | | | | | | | | | 1 | | | |
| (25) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Sub-total | | _ | | | | | > | 0 | | _ | | | |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | | | • | | | • | | 5000 | | | | | |
| 2 | Total number of individuals (including but | not limited | | | list | ted | ahove | 2) W | | | 0.000 | | | |
| _ | reportable compensation from the organi | | | 1030 | , 110 | ··· | above | ., | no received m | oro triair wro | 0,000 | O. | | |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former of | | | | | | | emp | oloyee, or high | est compen | sated | 1 **** * | | |
| 4 | employee on line 1a? If "Yes," complete | | | | | | | | | | | 3 | 3 28 | <u>√</u> |
| 4 | For any individual listed on line 1a, is the organization and related organizations | | | | | | | | | | | | | , and |
| | individual | | | | ,000 | | | | | | | 4 | hit in | · 🗸 " |
| 5 | Did any person listed on line 1a receive of | | | | | | | | | ation or indi | vidua | A. T. T. | 7 4 | |
| | for services rendered to the organization | ? If "Yes," o | comp | lete | Scl | hedi | ıle J 1 | for s | such person | <u></u> . | <u> </u> | 5 | | ✓ |
| | on B. Independent Contractors | | - 1 | | | 4 | | | | | | 2000 - 1 | | |
| 1 | Complete this table for your five highest compensation from the organization. Rep | | | | | | | | | | | | | ıΥ |
| | year. | sort compo | 1 loutiv | J | J. (. | | alonio | <u>,</u> | roar origing wit | | 10 01 9 | jarnzati |) | |
| | (A) | | | | | | | | (B) | | | (C) | | |
| | Name and business add | Iress | | | | | | _ | Description of s | ervices | _ | Compens | ation | |
| | | | | | | | | _ | | | | | | |
| | <u> </u> | | | | | | | | . | | | | | |
| | | | - | | | | | - | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractor | | _ | | | | |) th | ose listed abo | ove) who | , \$\(\) | 4 | | |
| | received more than \$100,000 of compens | sation from | the o | raar | nıza | tion | • | | 0 | l _é | 20 PM | Ende no 234 | 742 | |

| Part VIII | | Statement of Revenue | | | | | | | | | |
|--|-------------|---|-------------------|----------------|--------------------------------------|---|-------------|---|--|--|--|
| * | | Check if Schedule O contains a response or note | | | o any line in the (A) Total revenue | Related or exempt function revenue | | (C) Unrelated business revenue | Rev excluded under: | PD) venue d from tax sections 2-514 | |
| ts | 1a | Federated campaigns | s . 1a | 0 | ú , | * 2 | \displaysia | | le. | AA | |
| rau | ь | Membership dues . | . 1b | 0 | | | ∞#1 d | | l è | ALLEY HE | |
| G, E | С | Fundraising events . | 1c | 120,151 | ` \ | * ` | 137 | * | š . | 200 | |
| ifts ar A | d | Related organizations | . 1d | 0 | | | 1 | * * * * * * * * * * * * * * * * * * * | , , | . # | |
| S, G | е | Government grants (con | | 0 | , ş, , | \$ 200° 200° | ~ | | | * : ? | |
| on Si | f | All other contributions, gi | | | , , | ** | | | | . '^^ | |
| her | | and similar amounts not inc | | 113,108 | | Å .: X % | · 🛊 - | | » « | | |
| Contributions, Gifts, Grants and Other Similar Amounts | a | Noncash contributions includ | | | | | 100 | | , | | |
| Son | h | Total. Add lines 1a-1 | · · | • | 233,26 | 50 | Į. | | | 3 1 | |
| | | Totall / taa iii too ra T | | Business Code | | * * 1 | Sec. | | 8 : . | . 12 | |
| nu l | 2a | | | | i | ind | | Sandinian Mandinian Mill | | ************************************** | |
| ě | b | | | | | | | | | | |
| e e | 0 | | | | | | _ | | | | |
| Ž | ا ا | | | | | - | - | <u></u> _ | | | |
| Š | d | | | | | | | | | | |
| ırar | | All other program sen | | | | - | _ | | | | |
| Program Service Revenue | g | Total. Add lines 2a-2 | | | | 0 * * ** | ang | · · · · · · · · · · · · · · · · · · · | , www. | | |
| | 3 | Investment income | | lends interest | | " | | | <u> </u> | | |
| | | and other similar amo | | • | | | | | | | |
| | 4 | Income from investmen | | and proceeds | | - | | | | | |
| | 5 | Royalties . | t of tax-exempt b | ond proceeds | | | | | | | |
| | 3 | noyailles . | (i) Real | (II) Personal | 7 \$% | · / / / / / / / / / / / / / / / / / / / | | 401 3 34 W | E' vec' | 2 × × 1 1 | |
| | 6a | Gross rents . | (,, | 1 , | | A Comment | | | | * * * * * * * * * * * * * * * * * * * | |
| | | | | | 1 | | 1 | | ĺ | | |
| | b | Less: rental expenses | | | · 🦛 , | | | | | | |
| | C | Rental income or (loss) Net rental income or (| (1000) | | | ····· | | | | L. Land | |
| | d 7a | Gross amount from sales of | (i) Securities | (ii) Other | ~ 4 | - 12 | 3 80 | | | . '88' | |
| | 'a | assets other than inventory | (,, 555555 | (17 5 11 15 | ×2. | | | | | | |
| | ь | Less cost or other basis | | | * - | - ****; ,* | | \$:** ` ` \ | | | |
| | ן ו | and sales expenses | | | | , , | 250 250 | | Mar. 18 | 14 | |
| | | Gain or (loss) . | | <u> </u> | ," . * | | | | | | |
| | C d | Net gain or (loss) | | • | | | | 3_43 | X | | |
| | u | ivet gain or (loss) | | | | | ~ | | * | * > ; | |
| e | 8a | Gross income from fu | indraising | | | | - | , , | 1.7 | « « « | |
| en | l oa | events (not including \$ | mordising | | ***, | * | | * | | ; | |
| ě | | of contributions reporte | ed on line 1c) | | ** | . 2 | 4 i., | JAG S | _ | . n Fe de l | |
| <u>ت</u> 0 | | See Part IV, line 18 | а | | 1 1 | 35** | | *** | } | 4.4 1 2 4 | |
| Other Reve | ь | Less. direct expenses | | | | * | . 3 | ę. | ` | , , | |
| 0 | C | Net income or (loss) f | | ´ L | | | | | | · | |
| | | Gross income from ga | | | 3 | <u> </u> | *** | \$* | 15 | , | |
| | "" | | a | | , , | | _ [| , | | ļ | |
| | ь | Less. direct expenses | _ | | | i. ré | :3k. | | | | |
| | C | Net income or (loss) f | | 1 | | | | | | * | |
| | 10a | Gross sales of in | | | * | | eù l | • | | | |
| | | returns and allowance | | | | | - 3/8 | . 24 | , ; | 2.70 | |
| | Ь | Less cost of goods s | _ | | 1 ** | [] | who | * | Ï | , | |
| | c | Net income or (loss) f | | | | | | | | | |
| | ├ ── | Miscellaneous F | | Business Code | * | <u> </u> | | ě | 14 | | |
| | 11a | AMAZON COMMISION | | 90099 | 34,70 | | ,701 | | | | |
| | b | | | | 33,7 | | , 1 | | | | |
| | 6 | | | - | - | + | | | 1 | | |
| | d | All other revenue . | | | | + | | | | | |
| | e | Total. Add lines 11a- | -11d . | . ▶ | 34,7 | 10 | _ | | | , , , | |
| | 1,5 | Total revenue Soon | | | 007,7 | | 704 | 6.7777 | 3632 | * | |

Part IX Statement of Functional Expenses

| Sectio | n 501(c)(3) and 501(c)(4) organizations must con | nplete all columns A | All other organization | ns must complete co | olumn (A). |
|----------|--|-----------------------|---------------------------------------|-------------------------------------|--|
| | Check if Schedule O contains a respon | se or note to any li | ne in this Part IX . | | |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments See Part IV, line 21 . | 5000 | 5000 | | |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | 154,606 | 154,606 | | |
| 3 | Grants and other assistance to foreign | | | 3 | |
| _ | organizations, foreign governments, and foreign | | | | * · · · · · · · · · · · · · · · · · · · |
| | individuals See Part IV, lines 15 and 16 | 0 | 0 | | |
| 4 | Benefits paid to or for members . | 0 | 0 | × 4 | · 4 |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 5000 | 4000 | | 1000 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | : | | | |
| | persons described in section 4958(c)(3)(B) . | 0 | | 0 | 0 |
| 7 | Other salaries and wages | 0 | 0 | 0 | 0 |
| 8 | Pension plan accruals and contributions (include | _ | _ | _ | |
| | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | 0 | 0 | 0 | 0 |
| 11 | Fees for services (non-employees) | 0 | 0 | 0 | 0 |
| a | Management . Legal | 0 | | | |
| b | Accounting | 2775 | | | PayPal Fees 2131 |
| ď | Lobbying | 0 | | | |
| e | Professional fundraising services See Part IV, line 17 | 3000 | | | 3000 |
| f | Investment management fees . | 0 | | 0 | 0 |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| _ | (A) amount, list line 11g expenses on Schedule O) | 0 | 0 | o | 0 |
| 12 | Advertising and promotion | 5105 | 5105 | 0 | 0 |
| 13 | Office expenses | 2937 | 2937 | 0 | 0 |
| 14 | Information technology | 0 | | | <u> </u> |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 9995 | | - | |
| 17 | Travel | 0 | 0 | 0 | 0 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | 0 |
| 40 | · | 0 | | | |
| 19 20 | Conferences, conventions, and meetings Interest | 0 | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 0 | ļ | C | |
| 23 | Insurance | 364 | 364 | C | 0 |
| 24 | Other expenses. Itemize expenses not covered | | العديدي الأرث | | 4 2 4 |
| | above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | ž " | | | * 2 des ` |
| | (A) amount, list line 24e expenses on Schedule O) | | | -0." | \$ \$*** X\$ *'. |
| а | WV CORP ANUAL REPORTING FEE | 75 | · · · · · · · · · · · · · · · · · · · | | |
| b | ACCESSIBLE RESEARCH AND DEV | 5350 | | | |
| c | POSTAGE AND SHIPPING | 2144 | 2144 | | 0 |
| d | All ather avenues | | | ·- | |
| е 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 196,351 | 190,220 | 0 | 6115 |
| 25 26 | Joint costs. Complete this line only if the | 190,351 | 190,220 | <u> </u> | 0113 |
| 20 | 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) | | | | |

| | | Check if Schedule O contains a response or note to any line in this | s Part X | | |
|-----------------------------|----------|---|--------------------------|-----|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| _ | 1 | Cash—non-interest-bearing | 31,984 | 1 | 103,594 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, director trustees, key employees, and highest compensated employees Complete Part II of Schedule L | | 5 | |
| SI | 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 a sponsoring organizations of section 501(c)(9) voluntary employees' beneficial organizations (see instructions) Complete Part II of Schedule L | ind | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges . | | 9 | |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | | | |
| | b | Less. accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities See Part IV, line 11 | | 12 | |
| i | 13 | Investments—program-related See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34). | 31,984 | 16 | 103,594 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | - | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directo trustees, key employees, highest compensated employees, a disqualified persons. Complete Part II of Schedule L | | 22 | |
| E. | 22 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| _ | 23 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | - |
| | 25 | Other liabilities (including federal income tax, payables to related the | urd - | ~~ | |
| | 25 | parties, and other liabilities not included on lines 17-24) Complete Part of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | | 0 |
| - ses | | | and | | |
| аŭ | 27 | Unrestricted net assets | | 27 | |
| 3al | 28 | Temporarily restricted net assets | | 28 | |
| ğ | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ a complete lines 30 through 34. | and | Ž | |
| ts | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Se | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Ä | 32 | Retained earnings, endowment, accumulated income, or other funds. | 31,984 | 32 | 103,594 |
| Net | 33 | Total net assets or fund balances | 31,984 | 33 | 103,594 |
| _ | 34 | Total liabilities and net assets/fund balances | 31,984 | 34 | 103,594 |

| Form 9 | 90 (2014) | | | Pag | ge 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> | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 26 | 7,961 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 190 | 6,351 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 7 | 1,610 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . | 4 | | 3 | 1,984 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | 10: | 3,594 |
| Part | XII Financial Statements and Reporting | | | _ | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u> </u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. ☑ Cash ☐ Accrual ☐ Other | | _ | | 140 |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plaın ı | n 🙀 | | F # 21 |
| | Schedule O. | | 2.4 | | 7 |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | 1_1 | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com- | piled o | or 🎥 | | 4 |
| | reviewed on a separate basis, consolidated basis, or both | | 2.0 | | 148 |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed on | a | | enS: |
| | separate basis, consolidated basis, or both | | | | - |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | ALC: | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | (plain ii | n A | 486 | |
| | Schedule O | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth I | n | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | ✓_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | _ | |] | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | ıudıts. | 3b | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

| Name of the organization The AbleGamers Foundation, Inc. | | | | | 30-05 | | | | | |
|--|---|--|--------------------------------------|------------------------------------|---|---|--|--|--|--|
| Part I Reason for Public C | harity Status (All | organizations must | comple | te this n | | | | | | |
| The organization is not a private for | | | | | | | | | | |
| 1 A church, convention of ch | | | | | | | | | | |
| | | | | | | | | | | |
| 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 | | | | | | | | | | |
| 5 An organization operated section 170(b)(1)(A)(iv). (C | | college or university | owned o | r operate | d by a government | al unit described in | | | | |
| 6 A federal, state, or local go 7 An organization that norm described in section 170(t) | ally receives a subst | tantial part of its sup | | | | n the general public | | | | |
| 8 A community trust describ | ed in section 170(b) | (1)(A)(vi). (Complete I | Part II) | | | | | | | |
| 9 An organization that norm receipts from activities rel support from gross inves acquired by the organization | ated to its exempt tment income and on after June 30, 197 | functions—subject to unrelated business f 75. See section 509(a | certain taxable ii a)(2). (Cor | exceptioi ncome (l nplete Pa | ns, and (2) no more ess section 511 ta art III.) | than 331/3% of its | | | | |
| 10 An organization organized 11 An organization organized one or more publicly support the box in lines 11a through | and operated exclusion orted organizations de | vely for the benefit of, escribed in section 5 0 | to perfori 09(a)(1) o | m the fun r section | ctions of, or to carry 509(a)(2). See secti | i on 509(a)(3). Check | | | | |
| a Type I. A supporting org the supported organizati organization. You must | anization operated, son(s) the power to re | supervised, or control egularly appoint or ele | led by its | supporte | ed organization(s), ty | pically by giving | | | | |
| b Type II A supporting organization(s). You must | of the supporting org | janization vested in th | | | | | | | | |
| c Type III functionally into | | | | | | y integrated with, | | | | |
| d Type III non-functionall that is not functionally in requirement (see instructionally). | tegrated The organi | zation generally must | satisfy a | distributi | on requirement and | ed organization(s) an attentiveness | | | | |
| e Check this box if the org | anization received a | written determination | from the | IRS that | ıt ıs a Type I, Type I | I, Type III | | | | |
| f Enter the number of support | ed organizations . | | | | | | | | | |
| g Provide the following inform | ation about the supp | orted organization(s) | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| (i) Name of supported organization | (II) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | listed in you | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | | |
| | | (see instructions)) | Yes | No | i | | | | | |
| (A) | | | | | | | | | | |
| (B) | | | | | | | | | | |
| (C) | | | | ļ | | | | | | |
| (D) | | | | | | | | | | |
| (E) | | | | | | | | | | |
| Total | A Section | | | | | | | | | |

| Part | | | | | | | |
|----------|---|--|---------------------------------------|--|---------------------------------------|-----------------|-------------|
| | (Complete only if you checked the | | | | | | alify under |
| | Part III. If the organization fails to | o qualify unde | er the tests lis | sted below, p | lease comple | te Part III) | |
| | on A. Public Support | , | | | | | |
| Calen | dar 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 | | | | | 007.004 | 450 476 |
| | include any "unusual grants.") . | 6700 | 22,876 | 41,290 | 113,349 | 267,961 | 452,176 |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to or expended on its behalf | 6700 | | | | | |
| 2 | The value of services or facilities | 0700 | | | <u> </u> | | |
| 3 | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 6700 | 22,876 | 41,290 | 113,349 | 267,961 | 452,176 |
| 5 | The portion of total contributions by | | # | 7 7 | | * : | |
| • | each person (other than a | | | | | | |
| | governmental unit or publicly | | 1 2 2 4 4 | | han a - j | | |
| | supported organization) included on | 1.7 . 2 | | 3. 7 | * . | | |
| | line 1 that exceeds 2% of the amount | .* * * * * | * g, { | - C - P | | | |
| | shown on line 11, column (f) | * '. " #* 4' | * # 2 # * | <u> </u> | | | |
| 6 | Public support. Subtract line 5 from line 4 | × -7 • • • | · · · · · · · · · · · · · · · · · · · | <u>*************************************</u> | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | a str | 452,176 |
| | on B. Total Support dar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | 6700 | | | - ` ` | 267,961 | 452,176 |
| 8 | Gross income from interest, dividends, | | | | | | |
| ٥ | payments received on securities loans, | | E | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | 1 | | | |
| | is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | : | | |
| | (Explain in Part VI.) | | *** | * * * | | * * 3 | 452,176 |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. | (see instruction | ons) | | | 12 | 432,176 |
| 13 | First five years. If the Form 990 is for t | | | d third fourth | or fifth tax v | | n 501(c)(3) |
| | organization, check this box and stop he | | | | | | ▶ □ |
| Secti | on C. Computation of Public Suppo | | e | | | | |
| 14 | Public support percentage for 2014 (line | | | 11, column (f)) | | 14 | 100 % |
| 15 | Public support percentage from 2013 Sc | | | | • | 15 | 100 % |
| 16a | 331/3% support test - 2014. If the organ | | | | d line 14 is 33¹ | /3% or more, c | |
| | box and stop here. The organization qua | | | | | | ▶ |
| b | 331/3% support test-2013. If the orga | | | | | 15 is 331/3% | |
| | check this box and stop here. The organ | | | | | | ▶ ⊔ |
| 17a | 10%-facts-and-circumstances test-2 | 014. If the orga | anization did n | ot check a box | con line 13, 16 | a, or 16b, and | line 14 is |
| | 10% or more, and if the organization me | | | | | | |
| | Part VI how the organization meets the "organization | iacis-and-circi | unistances te | st The Organiz | ation qualifies | as a publicly s | . — |
| | | | | - جا - باممطم م | | | . ► ∐ |
| ь | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza | | | | | | |
| | Explain in Part VI how the organization r | | | | | | |
| | supported organization | | | | | | . ▶ □ |
| 18 | Private foundation. If the organization of | lid not check a | box on line 13 | 3, 16a, 16b, 17a | a, or 17b, chec | k this box and | _ |

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.)

| | If the organization fails to qualify | under the te | ests listed bel | ow, piease co | omplete Part | <u> 11.)</u> | |
|---------|---|----------------|------------------|--|-------------------|---|---------------|
| | on A. Public Support | | T | | | , , , , , , , , , , , , , , , , , , , | |
| Calen | dar 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 | İ | | | | | |
| • | received (Do not include any "unusual grants") | | | | ļ | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | |] | |
| | furnished in any activity that is related to the | | | | | [| |
| | organization's tax-exempt purpose | <u> </u> | | | | | |
| 3 | Gross receipts from activities that are not an | 1 | | ľ | 1 | 1 1 | |
| | 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. | | | | | | |
| • | • | | <u> </u> | | <u> </u> | | |
| 6 70 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | |] | |
| L | · | | - | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified | | 1 | 1 | 1 |] | |
| | persons that exceed the greater of \$5,000 | | | 1 | 1 | 1 | |
| | or 1% of the amount on line 13 for the year | | | | | [] | |
| С | Add lines 7a and 7b | - | - | | | 1 | |
| 8 | Public support (Subtract line 7c from | BATTLANCE | Marie Marie | a na | Graffiant a | a illi a si | |
| | line 6.) | * * * | | THI | | | |
| Secti | on B. Total Support | | | <u> </u> | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 . | | <u></u> | | | | |
| С | Add lines 10a and 10b . | | | | | | |
| 11 | Net income from unrelated business | 1 | | | | | |
| | activities not included in line 10b, whether | | | | 1 | | |
| _ | or not the business is regularly carried on | | | | | ├ ── | |
| 12 | Other income. Do not include gain or | J | | | J |] | |
| | loss from the sale of capital assets | 1 | | | [| [| |
| 40 | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 4.4 | • | L organization | n'e firet coos | d third found | or fifth tour | par as a sast | n 601/a)/3\ |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | • | n s iirst, secor | ia, iriira, iourtr | i, or illth tax y | ear as a sectioi | .r 50 r(c)(3) |
| Socti | ion C. Computation of Public Suppo | | | | <u> </u> | | |
| 15 | Public support percentage for 2014 (line | | | 13. column (fi) | | 15 | % |
| 16 | Public support percentage from 2013 Sc | | • | | | 16 | |
| | ion D. Computation of Investment In | | | | <u></u> | | |
| 17 | Investment income percentage for 2014 | | | by line 13, colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 201: | | | | | | % |
| 19a | 331/3% support tests - 2014. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | and stop here | . The organizat | ion qualifies as | a publicly supp | orted organization | on 🕨 🔲 |
| b | 331/3% support tests - 2013. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this | | | | | | |
| 20 | Private foundation. If the organization d | id not check a | box on line 14 | l, 19a, or 19b, | check this box | and see instruc | ctions 🕨 🗍 |

Yes No

Supporting Organizations Part IV

(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, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

| Section | A. | ΑII | Suppor | ting O | rgan | izations |
|---------|----|-----|--------|--------|------|----------|
|---------|----|-----|--------|--------|------|----------|

- Are all of the organization's supported organizations listed by name in the organization's governing 1 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answe (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- 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
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B purposes.
- 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 Ell 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).
- b Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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 ii Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantia contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more 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 Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benef from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943((regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - 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.)

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| ciiedu | 18 A (FOITH 950 OF 950-EZ) 2014 | | • | uge e |
|--------|--|-------------|-------------|----------------|
| Part | Supporting Organizations (continued) | | v T | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | ļ |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | ··· | |
| | 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 | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | 2 4 4 | * | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | 3. | , | - , |
| | 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, | , sis " | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | 1 |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | | Vannuaries (5) |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | - 4 | A | |
| 2 | 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. | | arme to a c | |
| | | 2 | | |
| secti | on 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 | <u> </u> | 4. | |
| | the supported organization(s) | 1 | | |
| Secti | 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 | 258 | | ₩ . |
| • | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | | 1,0 | , aggr. , |
| | 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? | 1 | | |
| _ | · · · | | 2 * | ~ 8 |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | n ŝ | ·Ŋ | ₹ 8 |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | 22 | * | |
| | 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 | 33 | ` | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | × | ıs » | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | LZ. | | 1.7 |
| | supported organizations played in this regard | 3 | | |
| Sect | 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 i | nstru | ction | s)· |
| | <u> </u> | | | -, |
| 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 (s | see ins | structi | ons) |
| 9 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| 2 | · · · · · · · · · · · · · · · · · · · | 5. ym 's | | # 3 |
| 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, | * * | 1 | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | <u> </u> | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | | with a | | 1 |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | 1 2. | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | 3.5 | | |
| | activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | ^ * |
| | The state of the s | | | |
| а | trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| _ | • | | - | 1 |
| b | | 3 | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | L | Ц |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non | gan | izations | |
|--|-------------------|-----------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co | | | structions. All |
| 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): | í | | * |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | <u>-</u> |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | -18 -18 -18 | | |
| 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 | Marie J. | |
| 2 Enter 85% of line 1 | 2 | | |
| 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 | Γ | A | |
| emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | ly-ır | tegrated Type III supportin | g organization (see |
| instructions) | | | • |

| Part ' | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organia | zations (continued) | |
|----------|---|--|--|---|
| Section | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | exempt purposes | | |
| | Amounts paid to perform activity that directly furthers exe | rted | | |
| | organizations, in excess of income from activity | | <u> </u> | |
| | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | - |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which | h the organization is res | ponsive | |
| | (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 | | | |
| Se | ction E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | # | <u>, , , , , , , , , , , , , , , , , , , </u> | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | |
| | (reasonable cause required-see instructions) | ** | | * |
| 3 | Excess distributions carryover, if any, to 2014 | * 48. * 30. *** | i aiv | |
| а | | y was sales, and sales | | |
| b | * ** ** *- ** | * * | ** | |
| С | | the state of | | .48 |
| d | | \$ 15 miles | | |
| е | From 2013 | ~ ~~ | <u> </u> | `` |
| f | Total of lines 3a through e | | illi: | <u> </u> |
| g | Applied to underdistributions of prior years | | | * ; } %; |
| h | Applied to 2014 distributable amount | ** | * | |
| i | Carryover from 2009 not applied (see instructions) | . i. | * | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2014 from Section | <u>}</u> | · ** | |
| | D, line 7 \$ | 3. | | * ** |
| а | Applied to underdistributions of prior years | The Table of the Control of the Cont | | ************** |
| b | Applied to 2014 distributable amount | ", | · · · · · · · · · · · · · · · · · · · | |
| <u> </u> | Remainder. Subtract lines 4a and 4b from 4. | | ` <u>**</u> | · |
| 5 | Remaining underdistributions for years prior to 2014, if | A ST A STATE OF THE STATE OF TH | | |
| | any Subtract lines 3g and 4a from line 2 (if amount | * *** | | |
| | greater than zero, see instructions). | `& <u>%</u> | *** | , , |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | 4 |
| | and 4b from line 1 (if amount greater than zero, see | *** *** | ** | |
| | instructions). | | , | *** |
| 7 | Excess distributions carryover to 2015. Add lines 3 _j and 4c | | | |
| 8 | Breakdown of line 7. | 46. | | 1 |
| а | | ## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | w. * ~ j. ,. ! | |
| Ь | | * | * | |
| С | | | * | |
| d | Excess from 2013 . | | <u>(1) </u> | * * * * * * |
| e | Excess from 2014 | **> | ************************************** | 1 |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part III, line 12. Also complete this part for any additional information. (See instructions.) | 17b; and |
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

Open to Public Inspection

| | of the organization | | | | | Employer identific | | |
|-------|--|---|----------------|--|--|---|---|--|
| The A | bleGamers Foundation, Inc | | | | 1 22 2 2 2 - | | 0533750 | |
| Par | Fundraising Activities. Form 990-EZ filers are r | | | | vered "Yes" to F | orm 990, Part IV, | line 17. — | |
| 1 | Indicate whether the organization | | through any | of the follo | | | | |
| а | | e Solicitation of non-government grants | | | | | | |
| b | Internet and email solicitation | ns | f | | ion of government | grants | | |
| С | Phone solicitations | | g L | | fundraising events | | | |
| d | ☐ In-person solicitations | | | | -1 | | A | |
| 2a | Did the organization have a writer or key employees listed in Form | πen or ora⊨agre | ement with | oppection | uuai (including olii with professional fi | cers, airectors, trus undraising sentices | nees | |
| h | If "Yes," list the ten highest paid | | | | | | | |
| | compensated at least \$5,000 by | | | , ш. ш. о го, р | areasin to agreem | | | |
| | (i) Name and address of individual or entity (fundraiser) | (II) Activity | custody o | ndraiser have or control of butions? | (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 | No | | | | |
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| Tota | List all states in which the orga | nization is regi | stered or lice | ensed to s | solicit contribution | s or has been notifi | ed it is exempt from | |
| Ū | registration or licensing. | amzanom io rogi | 0.0.00 | | | | , , , , , , , , , , , , , , , , , , , | |
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| Pa | rt II | Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha | ng event contributions | | | |
|-----------------|--------------------|---|---------------------------------------|--|---|--|
| | | 3 | (a) Event #1 HB Sales (event type) | (b) Event #2 Sales on Behalf (event type) | (c) Other events PAX Party (total number) | (d) Total events (add col (a) through col (c)) |
| Revenue | 1 | Gross receipts | 53,665 | 49,301 | 17,185 | 120,151 |
| ш, | 2 | Less. Contributions Gross income (line 1 minus line 2) | 53,665 | 49,301 | 17,185 | 120,151 |
| | 4 | Cash prizes . | | | | |
| | 5 | Noncash prizes . | | | | |
| enses | 6 | Rent/facility costs . | · · · · · · · · · · · · · · · · · · · | | | |
| Direct Expenses | 7 | Food and beverages . | | | | |
| Direc | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | | | | |
| Pa | 10 11 rt III | Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the | act line 10 from line 3, c | olumn (d) | | 0 120,151 reported more |
| Revenue | | than \$15,000 on Form 9 | 90-EZ, line 6a. (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| _ | 2 | Gross revenue | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| Direct E | 4 | Rent/facility costs | | | | |
| | 5_ | Other direct expenses . | | | | BACKET WITH BE REAL TO A CONTROL OF THE SECOND STREET OF THE SECOND STRE |
| | 6 | Volunteer labor | ☐ Yes% ☐ No | ☐ Yes% ☐ No | ☐ Yes% | Figure 48 45 4 |
| | 7 | Direct expense summary Ac | dd lines 2 through 5 in c | olumn (d) | | |
| | 8 | Net gaming income summar | y Subtract line 7 from li | ne 1, column (d) | . ▶ | |
| | a Is | nter the state(s) in which the or the organization licensed to co "No," explain | - | s in each of these states | | |
| 10 | | ere any of the organization's g | jaming licenses revoked | , suspended or termina | ted during the tax year? | Yes No |

| chedu | le G (Form 990 or 990-EZ) 2014 Page | | | | | | | | | | | |
|-----------|--|--|--|--|--|--|--|--|--|--|--|--|
| 14 12 | Does the organization conduct gaming activities with nonmembers? | | | | | | | | | | | |
| 13 | formed to administer charitable gaming? | | | | | | | | | | | |
| а | The organization's facility | | | | | | | | | | | |
| b | An outside facility | | | | | | | | | | | |
| 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? | | | | | | | | | | | |
| | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ | | | | | | | | | | | |
| С | If "Yes," enter name and address of the third party. | | | | | | | | | | | |
| | Name ► | | | | | | | | | | | |
| | Address ► | | | | | | | | | | | |
| 16 | Gaming manager information | | | | | | | | | | | |
| | Name ▶ | | | | | | | | | | | |
| | Gaming manager compensation ► \$ | | | | | | | | | | | |
| | Description of services provided ▶ | | | | | | | | | | | |
| | □ Director/officer □ Employee □ Independent contractor | | | | | | | | | | | |
| 17 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | | | | | | | | | |
| 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 > \$ | | | | | | | | | | | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (V), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). | | | | | | | | | | | |
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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.

Open to Public Inspection 2014

Employer Identification number

OMB No 1545-0047

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Development of quadstick (h) Purpose of grant or assistance √ Yes 30-0533750 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. ¥ (e) Amount of non-(f) Method of valuation cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 8 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 5000 (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (P) EIN 1 (a) Name and address of organization The AbleGamers Foundation, Inc. Name of the organization (1) Fred Davison DBA Quadstick Part II Partl (12) 2 9 8 5 (3) € 0 9 E

Schedule I (Form 990) (2014)

Cat No 50055P

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

| Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be dublicated if additional space is needed. | nt or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant non-cash assistance | | | | Sumbonoutal Information Provide the information required in Part I line 2. Part III. column (b), and any other additional information. |
|---|--|--|--|--|--|
| Schedule I (Form 990) (2014) Part III Grants and Other Assistance to Domes Part III can be dublicated if additional spe | (a) Type of grant or assistance | | | | 7 Superior Drounds the |

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.

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

► 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. Open to Public Inspection

Employer identification number

| Name of the organization | Employer identification number | | | | | |
|--|--------------------------------|--|--|--|--|--|
| The AbleGamers Foundation, Inc | 30-0533750 | | | | | |
| 990 PART III 4C - ABLEGAMERS HAS ACCESSIBILITY LAB AT 179 E BURR BLVD SUITE M, CHARLES | T TOWN WV 25430 LAB IS ALSO | | | | | |
| R&D FACILITY AND PRODUCTION STUDIO (\$24,109) | | | | | | |
| 990 PART III 4C - PRIEMIUMS AND THANK YOU GIFTS FOR GENERAL PUBLIC (\$24,042) | | | | | | |
| 990 PART III 4C - EQUIPMENT FOR LABS AND TECHS IN THE FIELD WHO TAKE EQUIPMENT TO SCHOOLS / DAY CENTERS (\$17,461) | | | | | | |
| 990 PART VI SECTION B 11A - THE ENTIRE PACKAGE IS EMAILED TO KEY PERSONAL AND FOLLOWUP CONFERENCE CALL IS HAD | | | | | | |
| 990 PART VI SECTION B 12C - CONFLICT OF INTR IS AN AGENDA ITEM ON ALL KEY PERSONAL MEETINGS. OPEN DOOR POLICY | | | | | | |
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| Schedule O (Form 990 or 990-EZ) (2014) | |
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| Name of the organization | Employer identification number |
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