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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

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.

	Interna	al Revenue	Service		Information	about Form	990 and i	is instruc	cuons is	s at www	i.irs.gov/i			Inspecti	on	
	A I	For the	2014 cal	endar year, o				1/1/2014	4	, an	d ending	12/3	31/2014			
	BC	heck if a	pplicable	C Name of org	anization (O'keefe Edu	icational I	Media				D Employe	r identificatio	on number		
	\square A	ddress cl	hange	Doing busine	ess as Disa	ability Conn	ection					1				
	一		-	Number and	street (or P O.	box if mail is no	ot delivered	to street ac	idress)	Room/surte	е	36-448880	3			
	LJ N	ame cha	nge	700 Pass Ro	d				1			E Telephone	e number			
	X In	ntial retur	n	City or town			·	State		ZIP code		(000) 004				
	\equiv			Gulfport				MS		39501		(228) 604-4	1020			
	∐ Fi	nal retum/t	erminated	Foreign cou	ntry name	Foreign	province/st			Foreign po	stal code	1				
	Па	mended	return					•		•		G Gross rec	eipts \$		228,990	
	\equiv		1													
	LJ A	pplication	n pending	1	ddress of princy						H(a) is	this a group return	for subordinate	s?Ye	sX No	
				Jane B. O'ke	efe 22009 (Clark Lane,	Gulfport,	MS 395	503		H(b) A	re all subordinat	es included?	Ye	s No	
	i Ta	ax-exemp	ot status.	X 501(c)(3	3) 501(c)	() <	(insert no) 1 49	47(a)(1) (or 🔲 52	27 1	f "No," attach a li	st. (see instru	ictions)		
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	J W	ebsite:	► ww	w.DisabilityC		om				т-		Group exemption	number -			
	K Fo	orm of org	ganızation:	X Corpora	X Corporation Trust Association Other ▶ L Year of formation.							mation. 2002	M State	of legal domici	ile: MS	
	P	art I	Su	mmary		·· <u> </u>		*								
				escribe the o	rganization'	e miecion o	r moet eic	nificant	activitie	Ser C	reating a	connected c	ommunity	to inform		
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(4)	& Governance			Ind participate in collaborations that engege individuals with disabilities to fully permunity, eliminating barriers, and fostering cooperation.								participate it]			
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	Š	2	Check to	his box 🕨	if the orga	anization dis	scontinue	d its ope	rations	or dispo	sed of m	ore than 25%	6 of its net	assets.		
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2	2	1										Prior Year		Current Ye	ear	
٩	2 0	8	Contribu	itions and gr	ants (Part Vi	III, line 1h) .					. L	16:	2,201		228,990	
	Revenue	9	Program	n service rev	enue (Part V	/III, line 2g)					. 🗀				0	
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				and similar a									1,097		4,334	
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	Expenses	E .		ional fundrais				_						350 AL . TEL S	0	
	ğ			ndraising exp							00			A TOWN	1000000	
	Ή	17	Other ex	xpenses (Pai	rt IX, column	ı (A), lines 1	1a-11d,	11 <u>f</u> _24e))				3,379		170,003	
		18	Total ex	penses. Add	lines 13-17	' (must equa	al Part IX,	column	H)Filip	¢,25)		119	9,821		217,369	
		19	Revenu	xpenses (Pai penses. Add e less expen	ses. Subtrac	t line 18 fro	m line 12		VEC	/EIVE			2,762		11,621	
	2 8	1	·								Bþģi	ping of Curren		End of Ye		
	Net Assets or Fund Balances	20	Total as	sets (Part X,	line 16)			.60	ΛPD	1 7 20		6	4,499		77,503	
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		rt II		nature Blo					OGD		<u> </u>					
	Unde	r penaltie	es of perjui	ry, I declare that	have examine	d this return, in	cluding acco	ompanying	schedule	s and state	ements, and	to the best of m	y knowledge	•		
	ano c	eller, it is	true, com	ect, and complet	e. Declaration o	r preparer (oth	er man omo	er) is based	on all in	rormation c	of Which pre	eparer has any ki				
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	May	the IR	S discus	ss this return	with the pre	parer show	n above?	(see ins	truction	18)				X Yes	No	

	990 (2014) O'Reere Educational Media	36-4488806	Page Z
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
1	Creating a connected community to inform, assist, and participate in collaborations that		•••••
	engege individuals with disabilities to fully participate in their community, eliminating		
	barriers, and fostering cooperation.		
2	Did the organization undertake any significant program services during the year which were not listed or	ח	
	the prior Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O.	<u> </u>	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
•	services?	Tyes	X No
		· · · L les	
_	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program ser		
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants are	id allocations to other	ers,
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 149,306 including grants of \$ 211,582) (Reve		
	Community Assist. Providing inclusive community events such a the Arbor Day Walk/Run/Roll, the		
	resource assistance through case management and a community resource guide. Assisting seniors an	d	
	individuals with disabilities in resources and mentoring for employment. Providing food, clothing,		
	and other provisions, assisting with limited direct expenses for individuals with need, assisting		
	in home and in fact that and in a simple for a size and an arrival trade in the size with		
	P 1 22 - 4 - 4 -		
46-	/O-d	0	700 \
4b	(Code:) (Expenses \$ 39,258 including grants of \$ 1,555) (Reve		
	direct expenses for individuals with need, assisting in home repairs for other services primarily		
	for fatherless and widows.		
4	/Code: \/Evponson \$ 42.005 including ====t= 550 \/D===	nuo 6	750 \
4c	(Code:) (Expenses \$ 13,095 including grants of \$ 15,853) (Reve	nue ֆ	7(20)
	OS Mega Reunion. Providing, activities and entertainment as a medium for families and friends to		
	be reunited.		

4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total program service expenses ► 201,659		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			_X
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>_X</u>
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		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	х	
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	54 S	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.) E U ,
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	I	Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1	- {	
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	40		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		<u>X</u>
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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 17 ii "Ves," complete Schedule I, Parts I and II 21 X 2 Did the organization around the \$5.00 of grants or other assistance to for domestic individuals on Part IX, column (A), line 27 if "Ves," complete Schedule I, Parts I and III 22 X 2 Did the organization answer "Ves" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, fuscless, key employees, and highest compensated employees? If "Ves," complete Schedule J 23 X 2 Did the organization are star at ex-eempt bond issue with an outstanding principal amount of more than \$100,000 as of the lest day of the year, that was issued after December 31, 2002? If "Ves," answer lines \$24 in true) 24 and complete Schedule II, "Wo, go to line 25a 24 in the 24 parts of the year and year to defease any tax-exempt bonds? 2 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 2 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 2 Did the organization with a disqualified person during the year? 1 Test, scomplete Schedule II, and 1 Did the organization with a disqualified person of the year? 1 Test, scomplete Schedule II, Part I 2 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of the year? 1 Test, scomplete Schedule II, Part II 2 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of the year? 1 Test, scomplete Schedule II, Part II 2 Did the organization part and mount on Part X, line 5, 6, or 22 for receivables from or psyables to any current or former officers, director, trustees, key employees, or disqualified person? If "Yes," complete Schedule II, Part II 2 Did the organization party to a business transaction with ore officer or, trustee, rower plants and the p	Par	t IV Checklist of Required Schedules (continued)			
22 Did the organization report more than \$5.00 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 X Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization is current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Parts I and III 23 Did the organization is current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, If "No," go for line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization with a disqualified person during the year? 24d Did the organization with a disqualified person of the organization end to the transaction with a disqualified person of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any oursent or former officers, director, trustees, key employees, highest compensated employees, or disqualified person any of the organization via proposes or any of these persons? If "Yes," complete Schedule I, Part II Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any oursent or former officers, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV X and the organization receive more than \$25,000 in non-cash contributions?				Yes	No
22	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), line 2? If "Yes," complete Schedule I. Parts I and III 23 Did the organization or comment "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. 240 Did the organization have a tax-exempt bond issue with an outstanding principal emount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule I. "No," go to this 256. 250 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d of Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 25d 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 dring the year? 11 organization with a disqualified person dring the year? 11 organization with a disqualified person dring the year? 11 organization and the transaction with a disqualified person dring the year? 11 organization and the transaction with a disqualified person dring the year? 11 organization and the transaction with a disqualified person dring the year? 11 organization and the transaction with a disqualified person dring the person in a prior year, and that the transaction have the employee 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 300 dring mills and 300 dring mil		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ
13 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. 24 Did the organization have a tax-exempt bond Issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No," go to line 25a 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27 Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 28 Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I 25 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person and the transaction with a disqualified person and the transaction and a prior year, and that the transaction have an organization engage in an excess benefit transaction with a disqualified person of "Yes," complete Schedule L. Part II 25 Did the organization provide a grant or other assistance to an officer, director, trustee, for disqualified persons? If "Yes," complete Schedule L. Part III 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L. Part III 28 Was the organization engaged in a pressure of the sea persons? If "Yes," complete Schedule L. Part III 29 A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part III 29 Did the organization engage the properi	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			Ī
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Pos," complete Schedule J. 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 "Yos," answer lines 24b through 24d and complete Schedule K. If "No," go to fine 25a 24b 24b 24b 25b 26b 26b 26b 26b 26b 26b 26b 26b 26b 26		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
employees? If "Yes," complete Schedule J. 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 25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(2) 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 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part I 27c If Yes," complete Schedule L, Part I 27d Id the organization provide a grant or other assistance to an officar, 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 IV 28d Vas the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 29d Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 29d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29d Did the organization receive contributions of art, historical treasures, or other similar assets, or qual	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
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 Decamber 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . db Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? . db Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? . db Did the organization on the add of the companization engage 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-E2? If "Yes," complete Schedule L, Part I . db Is the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former offices, director, interest, key employees, indigent compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part III . Did the organization organization or any of these persons? If "Yes," complete Schedule L, Part III . Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV as an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee,		organization's current and former officers, directors, trustees, key employees, and highest compensated			ĺ
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a brought 24d and complete Schedule K If "No," go to line 25a 24b brought 24d and complete Schedule K If "No," go to line 25a 24b cold the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b cold the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d cold the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d cold the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d cold the organization with a disqualified person during the year? 11 "Yes," complete Schedule L, Part I cold 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 organizations prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I cold the organization provide a grant or other assistance to an officer, director, trustee, we employees, 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 IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions? b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions? b A family member of a current or former officer, director, trustee, or k		employees? If "Yes," complete Schedule J	23		Х
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Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 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 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 If "Yes," complete Schedule N, Part II 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 II 33 JK 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 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 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 V, line 2 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. 38 X			1		<u> </u>
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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. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 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. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II. 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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. 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. 39 Did the organization complete Schedule O complete Schedule O.	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
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Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 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		conservation contributions? If "Yes," complete Schedule M	30		Х
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organization? If "Yes," complete Schedule R, Part V, line 2	26		320	$\vdash \dashv$	
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	30	· · · · · · · · · · · · · · · · · · ·	35		¥
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19? Note. All Form 990 filers are required to complete Schedule O	38			\Box	_ -
		19? Note. All Form 990 filers are required to complete Schedule O	38	l x l	i I
					(2014)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V. Yes No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return . . . 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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O **3**b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial 4a b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? C Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. 7h h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . 9b h 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter: а Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI......... Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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. 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 relationship with 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body?............ 8a Χ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15<u>a</u> The organization's CEO, Executive Director, or top management official. 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Own website Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: 700 Pass Rd, Gulfport, MS 39501 Jane Okeefe

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Form 990 (2014)	、 O'keefe Educational Media	36-4488806	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensation of Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII	sated	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete organization's	this table for all persons required to be listed. Report compensation for the calendar year ending stax year.	with or within the	
	of the organization's current officers, directors, trustees (whether individuals or organizations), re- ion. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	egardless of amount	
 List the who received 	of the organization's current key employees, if any. See instructions for definition of "key employ organization's five current highest compensated employees (other than an officer, director, trus reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$1 and any related organizations.	tee, or key employee)	
	of the organization's former officers, key employees, and highest compensated employees who eportable compensation from the organization and any related organizations.	received more than	
 List all organization, 	of the organization's former directors or trustees that received, in the capacity as a former dire more than \$10,000 of reportable compensation from the organization and any related organization.	ctor or trustee of the	
List persons i	n the following order: individual trustees or directors, institutional trustees; officers; key employee employees; and former such persons.		

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

				(6	C)					
(A) Name and Title	(B) Average hours per	box,	unles	neck ss pe	erson	than o	an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key 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) Amelia Tomsic Director	5.00 0.00	Х						0		
(2) Kımberly Barta	5.00									
Director	0.00	Х	1					۰ ا		
(3) Michelle Nall	5.00									
Director	0.00							o		
(4) Eric Dicky	5.00	_								
Director	0 00	Х						o		
(5) Sonya Catchings	5 00									
Director	0.00	X						0		
(6) Tim Anderson	5.00									
Director	0.00	Х						0		
(7) Kathy Williams	5.00									
Director	0.00	X	L	L_	L			0		
(8) Michele Crevier	5.00				1					
Director	0.00	X	<u> </u>	_				0		
(9) Jason Scruggs	5.00		ŀ		ł	1]	
Director	0.00	_X_	<u> </u>	<u>L</u>	$ldsymbol{f eta}$			0		
(10)										
(11)										
(12)										
(13)										
(14)										

Form **990** (2014)

2	(A) Name and title	(B) Average hours per week (list any	(do n box, office	not cl unle: er an	Pos neck ss pe d a d	c) ition more	e than o	one n an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	Est	(F) imated ount of
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	comp fro orga and	pensation om the inization related nizations
(15)												
(16)			-								1	
(17)											1	
(18)												
(19)						-					+	
(20)											 	
(21)			-									
(22)			-		-						-	
(23)				-							+	·
(24)			-	 	-						 	
(25)			-			-						
1b c d	Sub-total . Total from continuation sheets to Part VII, 5 Total (add lines 1b and 1c)	Section A						•	0		0	0
2	Total number of individuals (including but not I reportable compensation from the organization	imited to those	listed	abo	ove)	wh			ed more than \$1	00,000 of		<u>_</u>
3	Did the organization list any former officer, die employee on line 1a? <i>If "Yes," complete Sche</i>	rector, or trustee	e, key	err	plo	yee					3	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations gre individual										A	
5	Did any person listed on line 1a receive or acc											E .
Sec	for services rendered to the organization? If " tion B. Independent Contractors	res, complete :	Scrie	auie	JI	or s	ucn p	ers	on	 	5	X
1	Complete this table for your five highest comp compensation from the organization. Report o year.											
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compens	ation
												0
												0
												0 0
	Total number of independent and the Control	udina butu - 4 P	.:4							0.2893	X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-	iitea 1	to th	1056	e IISI	ied at	OOV	e) wno received			

Form 990 (2014) O'keefe Educational Media 36-4488806 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. Total revenue Related or Unrelated Revenue exempt business excluded from function revenue tax under sections. revenue 512-514 Federated campaigns Contributions, Giffs, Grants and Other Similar Amounts Membership dues . 0 1b 0 1c d Related organizations 1d e Government grants (contributions) . . . 1e 128,060 f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 100,930 Noncash contributions included in lines 1a-1f: 78,099 Total, Add lines 1a-1f . **Business Code** Program Service Revenue All other program service revenue. Total. Add lines 2a-2f Investment income (including dividends, interest, and Income from investment of tax-exempt bond proceeds. 0 Royalties . . . (ii) Personal 6a Gross rents . . . b Less: rental expenses . . c Rental income or (loss) . . d Net rental income or (loss). (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses . . . c Gain or (loss) . . d Net gain or (loss). Other Revenue 8a Gross income from fundraising events (not including \$ _____0 of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19. 0 **b** Less: direct expenses c Net income or (loss) from gaming activities . 10a Gross sales of inventory, less

Business Code

0

returns and allowances . . .

Total. Add lines 11a-11d....
Total revenue. See instructions.

11a

O'keefe Educational Media

	on 501(c)(3) and 501(c)(4) organizations must complete all	columns. All other	organizations mus	t complete column (A).
	Check if Schedule O contains a response or note				🔲
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			· · · · · · · · · · · · · · · · · · ·
2	Grants and other assistance to domestic			ļ	•
	individuals. See Part IV, line 22	4,334	4,334		
3	Grants and other assistance to foreign			1	
	organizations, foreign governments, and foreign			Í	1
	individuals. See Part IV, lines 15 and 16	0			···
4	Benefits paid to or for members	0			····
5	Compensation of current officers, directors,	_			
_	trustees, and key employees	0			
6	Compensation not included above, to disqualified	j			
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	0	25.045	0.705	
7	Other salaries and wages	38,320	35,615	2,705	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions) Other employee benefits	0 1,700	1,090	610	
9 10	Payroll taxes	3,012	2,792	220	
11	Fees for services (non-employees):	3,012	2,132	220	· · · · · · · · · · · · · · · · · · ·
''a	Management	o			
a b	Legal	0			
C	Accounting	2,717		2,717	
ď	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
3	(A) amount, list line 11g expenses on Schedule O.)	ol		İ	
12	Advertising and promotion	200		200	
13	Office expenses	1,072		972	100
14	Information technology	0			
15	Royalties	0			
16	Occupancy	3,000		3,000	
17	Travel	310		310	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			· · · · · · · · · · · · · · · · · · ·
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	590		590	
24	Other expenses. Itemize expenses not covered	İ		1	
	above (List miscellaneous expenses in line 24e. If			İ	
	line 24e amount exceeds 10% of line 25, column	1		1	İ
	(A) amount, list line 24e expenses on Schedule O.) Program event supplies	89,092	89,092		
a	Pork Food	69,092	69,092	62	
b	Denoted Continue and Equilities	69,806	68,736	1,070	
d	1 lattaine	3,154	00,130	3,154	
e	All other expenses	3,134		3,104	
25	Total functional expenses. Add lines 1 through 24e	217,369	201,659	15,610	100
26	Joint costs. Complete this line only if the	211,000	201,009	10,010	100
	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)				

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 62,095 75,799 1,704 1,704 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a Less: accumulated depreciation 10b 10c Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11....... ol Total assets. Add lines 1 through 15 (must equal line 34) 64,499 77,503 Escrow or custodial account liability. Complete Part IV of Schedule D. . . Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and Secured mortgages and notes payable to unrelated third parties 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 n Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds. . . 76,120 Total liabilities and net assets/fund balances . . 64,499

Form	990 (2014) O'keefe Educational Media	3	6-44888	06	Pag	e 12
Par	XI Reconciliation of Net Assets				-	
	Check if Schedule O contains a response or note to any line in this Part XI				. [
1	Total revenue (must equal Part VIII, column (A), line 12)	1			228,	,990
2	Total expenses (must equal Part IX, column (A), line 25)	2				,369
3	Revenue less expenses. Subtract line 2 from line 1	3			11,	,621
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			64,	,499
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			76	,120
Part	XII Financial Statements and Reporting				_	
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>			<u> </u>
				\	es	No
1	Accounting method used to prepare the Form 990:		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in]			4
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	<u>a</u>		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		ŀ	-	- 1	
	reviewed on a separate basis, consolidated basis, or both:					
	X Separate basis		1			
b	Were the organization's financial statements audited by an independent accountant?		. 2	b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			T		
	separate basis, consolidated basis, or both:		l			4
	X Separate basis Consolidated basis Both consolidated and separate basis				ı	;
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			- }	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	٠.	2	_ - c -		
	If the organization changed either its oversight process or selection process during the tax year, explain in		· -	*		
	Schedule O.		1	-		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		j	~ -	-	
J _	the Single Audit Act and OMB Circular A-133?		. 3	a l	- 1	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			7	寸	
= -	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	b	_	
				m 9	90 (2014)

SCHEDULE À (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 Name of the organization

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

2014 2014

Open to Public Inspection

Employer identification number

)'ke	efe	Educational Media					36-44	88806	
Pai	rt I	Reason for Public Chari	ty Status (All org	anizations must cor	nplete th	is part.)	See instructions.		
he	orga	anization is not a private founda	•	•	•	•	•		
1		A church, convention of church	nes, or association	of churches described	in section	on 170(b)	(1)(A)(i).		
2		A school described in section	170(b)(1)(A)(ii). (A	ttach Schedule E.)					
3		A hospital or a cooperative hos	spital service organ	ization described in s	ection 17	0(b)(1)(A)(iii).		
4		A medical research organization hospital's name, city, and state		unction with a hospital	describe	d in secti	ion 170(b)(1)(A)(iii)	. Enter the	
5		An organization operated for the section 170(b)(1)(A)(iv). (Con	ne benefit of a colle	ge or university owner	d or opera	ited by a	governmental unit de	escribed in	
6	\Box	A federal, state, or local govern	· ·	ntal unit described in	section 1	70(b)(1)((A)(v).		
7	X	•	eceives a substant	ial part of its support f				neral public	
8		A community trust described in			ert II.)				
9		An organization that normally receipts from activities related support from gross investment acquired by the organization a	receives: (1) more to to its exempt function income and unrela	han 33 1/3% of its sup ons—subject to certai ted business taxable	oport from n exception income (le	ons, and ((2) no more than 33 n 511 tax) from bus	1/3% of its	
10		An organization organized and	operated exclusive	ely to test for public sa	fety. See	section	509(a)(4).		
11		An organization organized and of one or more publicly suppor Check the box in lines 11a thro	ted organizations d	escribed in section 5	i09(a)(1) d	or section	1 509(a)(2) . See se d	tion 509(a)(3).	
а		Type I. A supporting organiathe supported organization(organization. You must con	zation operated, su s) the power to reg	pervised, or controlled ularly appoint or elect	d by its su	pported o	rganization(s), typic	ally by giving	
b	•	Type II. A supporting organ control or management of the organization(s). You must	ne supporting organ	ization vested in the					
C	:	Type III functionally integrated organization(s	rated. A supporting	organization operate				tegrated with,	
d		Type III non-functionally integrated that is not functionally integrated requirement (see instruction	ntegrated. A supportated. The organizated	orting organization oper ortion generally must sa	erated in catisfy a dis	connection stribution	n with its supported requirement and an		
е	•	Check this box if the organize functionally integrated, or Ty	zation received a w	ritten determination fr	om the IR	S that it is		ype III	
f		Enter the number of supported		. ,				[0
g		Provide the following information	•	ted organization(s).					
	(1)	Name of supported organization	(ii) EIN	above or IRC section	listed in you		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (s instructions)	
			ĺ	(see instructions))	Yes	No			
A)					<u> </u>				
~, 				· · · · · · · · · · · · · · · · · · ·					
B)									
C)	•							· · · · · · · · · · · · · · · · · · ·	
D)									
 E)				······································					
		· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·		
					I i	ı	i _		_

Schedule A (Form 990 or 990-EZ) 2014 O'keefe Educational Media 36-4488806 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (d) 2013 (e) 2014 (c) 2012 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 70,775 89,116 120.817 135,162 184.854 600.724 2 Tax revenues levied for the organization's benefit and either paid to or expended on 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 2,400 5,400 6,000 27,421 44,136 85,357 Total. Add lines 1 through 3 73,175 94.516 126.817 162,583 228,990 686.081 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 686.081 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 228,990 73,175 162.583 7 Amounts from line 4. 94.516 126.817 686.081 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 . . . 686.081 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 100.00% 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 94.00% 16a 33 1/3% support test-2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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

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

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received (Do not include any "unusual grants")						0
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				1		l o
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513]		0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf				ļ		l o
5	The value of services or facilities						
	furnished by a governmental unit to the				}		
	organization without charge				1		0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
_	tion B. Total Support						r -
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	0	0	0	ļo	0	0
10a	Gross income from interest, dividends,				i		
	payments received on securities loans,						_
	rents, royalties and income from similar sources .						0
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses						_
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether				ļ		
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets				j		
• •	(Explain in Part VI.)					<u> </u>	0
13	Total support. (Add lines 9, 10c, 11,	اه	0	_		_	
4.4	and 12)		econd third fourt			0	0
14	organization, check this box and stop here.						
800	tion C. Computation of Public Sup						· · · · · · · · · · · · · · · · · · ·
<u>360</u> 15	Public support percentage for 2014 (line 8, co			(6)		15	0.00%
16	Public support percentage from 2013 Schedul		-			16	0.00% 0.00%
	ction D. Computation of Investment				 	10	0.00%
17	Investment income percentage for 2014 (line			olumn (fl)		17	0.00%
18	Investment income percentage from 2013 Sci		=			18	0.00%
_	33 1/3% support tests—2014. If the organiza						0.0076
	not more than 33 1/3%, check this box and st						
Þ	33 1/3% support tests—2013. If the organiza				_	33 1/3%, and	· · · · ·
	line 18 is not more than 33 1/3%, check this b						▶
20	Private foundation. If the organization did no						

Part IV Supporting Organizations

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

			Organiz		

- Are all of the organization's supported organizations listed by name in the organization's governing 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (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")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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 EIN 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 already designated in the organization's organizing document?
- c 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 anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 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 benefit 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(f) (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.)

		Yes	
	1	. ~ .	
d			
e <i>r</i>	2		
	3a		
	3b		
1	3c		
	4a		
	4b	~	j
d			1
	4c		'
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		1
	9Ь		
	9с	~~ -	
	10a		:
	10b		'

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Schedule A (Form 990 or 990-EZ) 2014 O'keefe Educational Media 36-4488806 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4 5 5 Depreciation and depletion 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) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 3 Subtract line 2 from line 1d 0 0 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 0 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 0 0 6 Multiply line 5 by .035 6 0 0 7 Recoveries of prior-year distributions 7 0 0 0 8 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1

emergency temporary reduction (see instructions)

6 | 0

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

2

3

4

5

2 Enter 85% of line 1

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

0

0

0

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	cempt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supporte	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets			
5	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.			0
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
			(ii)	(iii)
Se	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			;
3	Excess distributions carryover, if any, to 2014:			
a				}
b				
c				
d				
е	From 2013			
f	Total of lines 3a through e	0		1
g	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount			0
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2014 from Section			
	D, line 7: \$ 0			,
a	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount			0
	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).	[0	
6	Remaining underdistributions for 2014. Subtract lines 3h			·····
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			0
7	Excess distributions carryover to 2015. Add lines 3j	1		
•	and 4c.	l		
8	Breakdown of line 7:	Ť		
a	<u></u>			
<u>_</u>				1
				
d	Excess from 2013			
	Excess from 2014 0			, , , , , , , , , , , , , , , , , , ,

	or 990-EZ) 2014	O'keefe Educational Media	36-4488806	Page 8
Part VI	Supplemental Inf	ormation. Provide the explanations required by Part II, line 10; Part II,	line 17a or 17	b; and
•	Part III, line 12. Als	so complete this part for any additional information. (See instructions).		

		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*	
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	~~~~~~~			

#### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

OMB No. 1545-0047 2014

Open to Public Inspection

Employer identification number

Name of the organization O'keefe Educational Media 36-4488806 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . 1 Aggregate value of contributions to (during year). 2 3 Aggregate value of grants from (during year) . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes Conservation Easements. Part II Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year а 2b b Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

Assets included in Form 990, Part X

Part	Organizations Maintaining	Collections of	Art, Histo	rical Tre	asures, or	Other S	Similar Assets (	contin-	ued)	
3	Using the organization's acquisition, a	ccession, and o	ther records	s, check a	ny of the follo	owing th	at are a significar	nt		
	use of its collection items (check all th	at apply):				-				
а	Public exhibition		d [	Loan	or exchange	program	ms			
b	Scholarly research		e 🗌	Other	_					
С	Preservation for future generation	ons		-						
4	Provide a description of the organizati		and evolain	how they	further the o	raaniza	tion's exempt pur	noco in		
•	Part XIII.	on a conceptoria	ана ехріані	now uley	tuttiei tile Q	nyaniza	don a exempt pur	puse III		
5	During the year, did the organization s	solicit or receive	donations of	of art, histo	orical treasure	es, or of	ther similar			
	assets to be sold to raise funds rather	than to be main	itained as pa	art of the	organization's	s collect	tion?		es 🗌	No
Part	IV Escrow and Custodial Arra	ingements.								
	Complete if the organization		s" to Form	990 Par	rt IV line 9.	or repo	orted an amount	on Fo	rm	
	990, Part X, line 21.			000, r u.	,	оорс		J J	••••	
1a	Is the organization an agent, trustee, or	cuetodian or oth	or intermedi	any for co	ntributions or	other a	esets not			
10	included on Form 990, Part X?							X Ye		No
b	If "Yes," explain the arrangement in Pa								,3 <u> </u>	110
D	ii res, explain the alrangement in re	an Am and Com	piete tite toi	iowing tat	NC.	Γ	T	mount		
_	Posinning belongs					-		HOUIL		051
C	Beginning balance									851
d	Additions during the year					10				
e	Distributions during the year									
f	Ending balance							<del></del>		<u>851</u>
2a	Did the organization include an amour	nt on Form 990,	Part X, line	21, for es	crow or custo	odial ac	count liability?	X Ye	;s 🔛	No
b	If "Yes," explain the arrangement in Pa	art XIII. Check h	ere if the ex	planation	has been pro	ovided i	n Part XIII			
Part	V Endowment Funds.	· · · · · · · · · · · · · · · · · · ·					<del></del>			
	Complete if the organization	answered "Ye	s" to Form	ggn Pai	rt IV line 10	1				
	Complete if the organization	(a) Current year		ior year	(c) Two years		(d) Three years back	(e) Fo	our years	back
1a	Beginning of year balance	(4) 02.10.11, 900.1		ior your	(0) )	-	(2) Throt your buck	(0)	4. 704.0	
b	Contributions				<del> </del>			<del></del>		
	Net investment earnings, gains,			<del></del>	<del> </del>		<del></del>			
С	and losses		Í		1			ľ		
		· · · · · · · · · · · · · · · · · · ·				<del></del> +		<del> </del>		
d	Grants or scholarships		<del></del>		<del> </del>			├		
е	Other expenditures for facilities				1	ļ		1		
-	and programs	<del></del>			<del> </del>		····	<b> </b>		
Т	Administrative expenses		<del></del>		<del> </del>		<del></del>	<del></del>		
g	End of year balance	<del></del>	0	0		0	0	L		0
2	Provide the estimated percentage of the			e (line 1g,	column (a)) i	neld as:				
a	Board designated or quasi-endowmen		%							
Ь	Permanent endowment	<u>%</u> .	•							
С	Temporarily restricted endowment		<u>%</u>							
_	The percentages in lines 2a, 2b, and 2	•								
3a	Are there endowment funds not in the	possession of t	he organiza	tion that a	ire held and a	administ	tered for the	ſ	<del></del>	
	organization by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organi		•					3b		
4	Describe in Part XIII the intended uses	s of the organiza	ation's endo	wment fur	nds.		····			
Part	VI Land, Buildings, and Equip	oment.								
	Complete if the organization	answered "Ye	s" to Form	990, Par	t IV, line 11	a. See	Form 990, Part	X, line	10.	
	Description of property	(a) Cost	or other basis	(b) Co	ost or other	(c)	Accumulated	(d) Bo	ook value	e
		(inve	estment)	bas	is (other)	<u> </u>	epreciation			
1a	Land		C		0		57:35 M			0
b	Buildings		0		0		0			0
C	Leasehold improvements		0		0		0			0
d	Equipment		C		0		0			0
е	Other		0		0		0			0
	Add lines 1a through 1e. (Column (d)		m 990 Part	X colum			<b>—</b>			

Schedule D (Form 990) 2014 O'keefe Educational Media

36-4488806

Page 2

Part VII	Investments—Other Securiti		0, Part IV, line 11b. See Form 990, Part X, line 12.
(a)	Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)	(b) Book value	Cost or end-of-year market value
	derivatives	0	
	eld equity interests	0	
	,		
(=)			
(F)			
(H)	must equal Form 990, Part X, col (B) line 12.)		
Part VIII	Investments—Program Rela	<u> </u>	
Fait VIII			0, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)	<del></del>		
(6)	<del></del>		
(7)			
(8)			
(9)			
	must equal Form 990, Part X, col (B) line 13)	0	
Part IX	Other Assets.		
			0, Part IV, line 11d. See Form 990, Part X, line 15.
		(a) Description	(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			<del></del>
(8)	· · · · · · · · · · · · · · · · · · ·		
(9)	nn (b) must equal Form 990, Part X,	col (R) line 15 )	
Part X	Other Liabilities.	<u> </u>	<u> </u>
		nswered "Yes" to Form 99	0, Part IV, line 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability	(b) Book value	
(1) Federal	income taxes	0	
(2)			
(3)			
<u>(4)</u> <u>(5)</u>			
(6)			
(7)			
(8)			
(9)			
	must equal Form 990, Part X, col. (8) line 25)	J V	
			organization's financial statements that reports the if the text of the footnote has been provided in Part XIII

	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	} }	
b	Donated services and use of facilities	7	
С	Recoveries of prior year grants	7 1	
d	Other (Describe in Part XIII.)	_	
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		<u>~</u>
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1 1	
b	Other (Describe in Part XIII.)	-	
C	Add lines 4a and 4b	4c	0
		5	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		0
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Keturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	<del>- 1 - 1</del>	
1	Total expenses and losses per audited financial statements	1_1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	_	
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1 1	
b	Other (Describe in Part XIII.)	7	
C	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0
	t XIII Supplemental Information.		<u>×</u>
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2	h: Part V line 4	Part Y line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in		, rait A, iiie
Z, F a	int At, lines 20 and 40, and Fait All, lines 20 and 40. Also complete this part to provide any additional in	normation.	

Schedule D (Form	990) 2014	O'keefe Educationa	al Media		 36-4488806	Page 5
Part XIII	Supple	mental Informatio	n (continued)		 	
	1			7	 	
	<b></b>				 	
,					 	
			<b></b>		 	
					 	.=

#### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. **Employer identification number** 

O'keefe Educational Media

36-4488806

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1q	Method noncash co	(d) d of deter ontributio		
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	<u> </u>						
9	Securities—Publicly traded	Ĺ						
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous		·····					
13	Qualified conservation	1	'	'				
	contribution—Historic	! !						
	structures							
14	Qualified conservation	ļ			ļ			
	contribution—Other			]				
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles				ļ 			
19	Food inventory				ļ			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts	<b> </b>	<del></del>					
23	Scientific specimens	<b> </b>						
24	Archeological artifacts				ļ			
25	Other ▶ (Office Space )	X	24		paid by gov		ies_	
26	Other ► (Event Equipment )	X	3		value if pur			
27	Other ► (Event Supplies )	X	2		value if pur			
28_	Other ► (Staff )	X	4		paid by gov	agenci	<u>es</u>	
29	Number of Forms 8283 received I							
	which the organization completed	Form 8283	s, Part IV, Donee Acknowle	agement	29			
00-	Design the course did the consistent	•	the same at the street of			<del></del>	Yes	No
30a	During the year, did the organizat						ı	ì
	28, that it must hold for at least th					1		!
1	to be used for exempt purposes for		e notaing perioa?			30a		<del></del> ,
	If "Yes," describe the arrangemen		C Ab-at-a			1 1	l	
31	Does the organization have a gift						·	;
20-	contributions?					31		
<b>32</b> a	Does the organization hire or use noncash contributions?	•	-	•		20-	İ	
<b>J</b> _						32a		
	If "Yes," describe in Part II.	n amount:	n column (a) for a time of =:	ranarh, far which salver (-)	\ io	1 1	1	;
33	If the organization did not report a checked, describe in Part II.	ui airiOulil I	ir column (c) for a type of p	roperty for which column (a)	<i>)</i> 15			

Schedule M (F	Forth 990) (2014) O'keefe Educational Media	36-4488806	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, a		ther
are ii			
•	the organization is reporting in Part I, column (b), the number of contributions, the numb	er of items recei	ved,
	or a combination of both. Also complete this part for any additional information.		
		<del></del>	
		•	

#### 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.

OMB No 1545-0047 Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

O'keefe Educational Media   36-4488806	
Form 990, Part VI, Section C, Line 19: All governing documents are available by requast at 700	*
Pass Rd Gulfport, MS 39501	
Form 990, Part VI, Section A, Line 9: Board members Contact Info: Amelia Tomsic 10301 Old	
Sidney Rd, Pass Christian, MS 39571, (228) 669-6943. Kim Barta, 17036 Ridgewood Cove,	
Gulfport, MS 39403, (228) 806-9520. Michelle Crevier, 2217 8th Street, Pascagoula, MS 39567,	
(228) 249-1897. Tim Anderson, 202 Woodland Circle, Ocean Springs, MS 39564, 228-697-2120.	
Kathy Williams, 19103 W. Highland Dr., Saucier, MS 39574, (228)575-3789. Rev. Eric Dickey,	
3924 Baywood Lane, Ocean Springs, MS 39564, (228) 297-4400. Jason Scruggs, 14156 N. White Swan	
Drive, Gulfport, MS 39503, 228-875-7601. Sonya Catchings, 6300 Amberly Dr., Ocean Springs, MS	
39564, (228) 326-4034. Michelle Nall, 619 Delmas Ave. Pascagoula, MS 39581, (228)229-0454□	
<u>G</u>	
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Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
O'keefe Educational Media	36-4488806

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### "ARTICLES OF INCORPORATION" OF

### O'KEEFE EDUCATIONAL MEDIA (OEM) dba DISABILITY CONNECTION (FORMERLY)

O'Keefe Educational Media Group & Destination & Educational Videos Original Approval- February 2002; Last Revision March 2015)

# ARTICLE I (Name and Principal Office)

The Undersigned, who are citizens of the United States, desiring to form a nonprofit corporation under Mississippi Statutes hereby adopt the following Articles of Incorporation.

The name of the Corporation is O'Keefe Educational Media, doing business as Disability Connection. The main office is located at 700 Pass Rd, Gulfport, MS 39501 in Harrison County.

### ARTICLE II (Purpose)

The Corporation is organized and at all times shall be operated exclusively for charitable and educational purposes, including, but not only for such purposes under section 501 (c) (3) of the Internal Revenue Code:

Mission Statement: "Creating a Connected Community to provide social support, ensure healthy futures, eliminate barriers, and foster cooperation and understanding with priority for seniors, veterans, homeless, and people with disabilities."

Solely for the above purposes, the Corporation is empowered to exercise all rights and powers conferred by the laws of the State of Mississippi upon nonprofit corporations organized for charitable and educational purposes including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501 (c) (3) of the Internal Revenue Code, or the corresponding section of any future federal tax code. All funds, whether income or principal, and whether acquired by gift or contribution or otherwise, shall be devoted for the above said purposes.

# ARTICLE III (Exemption Requirements)

At all times shall the following operate as conditions restricting the operations and activities of the Corporation:

(1) No part of the net earnings of the organization shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the organization shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purpose set forth in the purpose clause hereof.

- (2) The majority of the Board of Directors will be non-salaried and will not be related to salaried personnel or to parties providing services. The salaried individuals cannot vote on their own propaganda or otherwise attempt to influence legislation, or any initiative or referendum compensation and those compensation decisions will be made by the board.
- (3) No substantial part of the activities of the corporation shall constitute the carrying on before the public, and the corporation shall not participate in, or intervene in (including by publication of distribution of statements), any political campaign on behalf of, or in opposition to, any candidate for public office.
- (4) Notwithstanding any other provisions of this document, the organization shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from federal income tax under section 501 (c) (3) of the Internal Revenue Code, corresponding section of any future federal tax code, or (b) by an organization, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue Code, or corresponding section of any future tax code.

### ARTICLE IV (Duration)

The Duration of the corporate existence shall be perpetual.

### ARTICLE V (Board of Directors)

The Corporation shall have no members. The management of the affairs of the Corporation shall be vested in a Board of Directors, as defined in the Corporation's bylaws. No Director shall have the right, title, or interest in or to any property of the Corporation.

Members of the Board of Directors shall serve for 3 years and are eligible for re-election, or removed as provided in the Bylaws ARTICLE III, Section 7, and board positions are retained following the three years until the next yearly board meeting vote. After two consecutive 3 year terms, Executive Board members must be removed for one year before serving a third term, but may serve in an advisory capacity. (Due to a 1 ½ year lapse in business from Aug 2005-March 2007, due to Hurricane Katrina, board positions all began March of 2007 when the company officially had the first board meeting.)

### ARTICLE VI

(Personal Liability)

No (member) officer, or Director of this corporation shall be personally liable for the debts or obligations of this corporation of any nature whatsoever, nor shall any of the property of the (members) officer, or Directors be subject to the payment of the debts or obligations of this corporation.

#### **ARTICLE VII**

(Copyrights and Sales)

All copyrights of films/materials produced by O'Keefe Educational Media (and/or under the name of Disability Connection or Destination & Educational Videos) will be held by O'Keefe Educational Media. Copyrights may be shared with the film producer/designer if applicable.

Products that were copyrighted under the name Destination & Educational Videos have been transferred to and will be held by O'Keefe Educational Media, also known as Disability Connection. OEM may consider the distribution of previously produced materials that hold existing copyrights or have no copyrights. In such case only the purchase and distribution of films or material from previously produced films will be considered at minimum cost in order to distribute materials. Therefore no monies would be raised for the production of said films. Sales of films/materials will be handled solely through OEM without royalties paid- with the exception, and when necessary in special circumstances which may be individually contracted with an artist or individual who are the subject being highlighted.

# ARTICLE VIII (Dissolution)

Upon the dissolution of the organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501 (c) (3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not disposed of by the District Court of the county in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine which are organized and operated exclusively for such purposes.

### "BYLAWS"

#### **OF**

#### O'KEEFE EDUCATIONAL MEDIA, (dba) DISABILITY CONNECTION

### ARTICLE 1 (Name and Purpose)

Section 1: The name of this corporation shall be O'Keefe Educational Media, dba Disability Connection. Its mailing address will be 700 Pass Rd, Gulfport, MS 39501 in Harrison County. The Board of Directors may change the principal office from one location to another. The secretary on these bylaws opposite this Section shall note any change of location of the principal office, or this Section will be amended to state the new location.

Section 2: The Board of Directors may at any time establish branch or subordinate offices at any places where the corporation is qualified to conduct its activities.

Section 3: OEM is organized exclusively for charitable and educational purposes, more specifically the mission is "Creating a Connected Community to provide social support, ensure healthy futures, eliminate barriers, and foster cooperation and understanding with priority for seniors, veterans, homeless, and people with disabilities."

Products will be made available to students through school libraries, the public through public libraries and internet, and through other nonprofit organizations promoting education and public information to businesses, municipals and agencies. OEM will never discriminate because of age, income, race, or disability.

#### ARTICLE II

(Membership)

Section 1: The Corporation shall have no members. The management of the affairs of the Corporation shall be vested in a Board of Directors.

#### ARTICLE III

(Board of Directors)

Section 1: The Board shall have up to twelve (12) Voting Directors but no less than three (3) Voting Directors. Each director shall serve up to three (3) years, but are eligible for re-election to an additional 3 years. The Board shall receive no compensation.

Section 2: The Board is responsible for overall policy and direction of the Corporation and shall delegate responsibility for day-to-day operations to the President and/or Chief Executive Officer.

Section 3: The Board shall meet a minimum of twice a year for an Executive meeting at an agreed upon time and place. Special meetings may be called by the President or by written request of a majority of the Directors. Meetings of the Board of Directors, regular or special, may be held with no less than one (1) week notice to each Director contacted personally, or by e-mail, mail or telephone. Any meeting may be held by conference telephone or similar communication equipment, as long as all Directors participating in the meeting can hear one another. For polling members to make business decisions or vote on individual issues, electronic communication (e-mail) can be used and those responding will be considered attending the meeting. All such Directors participating shall be deemed to be present in person at such a meeting.

Section 4: Election of new Directors or election of current Directors to a second term will occur as the first item of business at the appropriate annual meeting. Directors will be elected and all corporate decisions shall be made by a majority vote of the Directors.

Section 5: A Quorum must be attended by at least 50% present of the Board of Directors before business can be transacted or motions made or passed. A meeting at which a Quorum is present may transact business by at least a majority of the required Quorum for that meeting.

Section 6: The Officers elected on the Executive Board of Directors shall be a President or Chief Executive Officer, and a Chief Financial Officer (Treasurer). The Corporation may also have at the Board's discretion, a Secretary, and a Vice President. Any number of Offices may be held by the same person. The President shall convene regularly scheduled Board meetings or shall arrange for other members of the executive committee to preside at each meeting.

#### Their duties are as follows:

- (a) The President shall be the principal executive officer of the Corporation and, subject to the control of the Board of Directors, shall in general make decisions on policy and procedure for the Corporation. When present shall preside at all Board of Director meetings and in general shall perform all duties incident to the office of the Chairman and such other duties as may be prescribed by the Board of Directors from time to time. The President and/or Chief Executive Officer of the Corporation shall be subject to the supervisory powers and control of the Board of Directors, manage, supervise, direct and control the Corporation's day-to-day business affairs and activities, and shall also make sure that all orders and resolutions of the Board of Directors are carried into effect. The President and/or Chief Executive Officer may receive a salary by contractual arrangement upon recommendation of the Board of Directors. Expenses relating to the position may be paid by the company including a family health policy benefit. The Chief Executive Officer is not subject to being reelected every three years and cannot be removed unless he/she knowingly causes the Corporation to violate procedures required by law with a 501 (c) (3) corporation. The President shall fully implement the Succession Plan should the Executive Director experience any planned or unplanned absence, no matter how long.
- (b) The Secretary shall be responsible for recording board actions, including overseeing the taking of minutes at all board meetings, distributing copies of minutes and the agenda to each Board member, and assuring that accurate corporate records are maintained.
- (c) The Chief Financial Officer or Financial Manager shall make a report at each Board meeting, assist in the preparation of the budget, and review the yearly tax statements. Financial information is made available to Board members and the public at the main office. If the Treasure is not available, the Executive Director will make such report. The Chief Financial Officer shall fully implement the duties directed to him or her as per the Succession Plan should the Executive Director experience any planned or unplanned absence, no matter how long.
- (d) The Vice President in absence of the President shall perform the duties of the President, and when so acting, shall have all the powers of and be subject to all restrictions upon the President. The Vice President shall take over for the President, as per the Succession Plan, should the Board President experience any planned or unplanned absence, no matter how long. The Vice President shall perform such other duties as from time to time may be assigned to him by the President or the Board of Directors. The Vice President shall fully implement the duties directed

to him or her as per the Succession Plan should Executive Director experience any planned or unplanned absence, no matter how long.

Section 7: Any officer elected or appointed by the Board of Directors may be removed at any time with or without cause by the affirmative vote of two thirds of the Directors in Office with the exception of the Chief Executive Director who can only be removed according to Section 6 part (b). Any vacancy occurring in any office of the corporation shall be filled by the Board of Directors no sooner than thirty days after written notice of the vacancy has been mailed (or e-mailed) to all members. Any Officer may resign at any time by giving written notice to the Corporation and said notice shall take effect as of the date the notice is received. An Officer may be dropped for more than one (1) unexcused absence from Board meetings in one year by the Board of Directors. An Officer of the Board of Directors may also be removed for other reasons by a two-thirds vote of the remaining Directors.

Section 8: The Board of Directors may create committees as needed, such as fund raising, etc.

### ARTICLE IV (Fiscal Year)

Section 1: The Corporation's Fiscal Year shall begin on the first day of January and end on the last day of December in each year.

# ARTICLE V (Corporate Seal)

Section 1: The Corporate Seal shall be circular in form and shall have the name of the Corporation inscribed thereon with the date of its incorporation and the word "Mississippi".

# ARTICLE VI (Corporate Logo)

The Corporate name, logo and membership list are reserved for use by the Corporation and shall not be used for any purpose unless written permission has been granted by the Board of Directors.

# ARTICLE VII (Contracts, Check, Deposits, and Funds)

Section 1: Except as the Board of Directors may generally or in particular cases authorize the execution thereof in some other manner, all checks, drafts and other instruments for the payment of money and all instruments of transfer of securities shall be signed in the name and on behalf of the Corporation by the President and Chief Executive Officer or by other Officers, Agents, or Employees of the Corporation as may from time to time be designated by the Board of Directors. All instruments of transfer of real property and all contracts and agreements shall be signed by such Officers or Agents as the Board of Directors shall direct. The Board of Directors may authorize and empower one or more Officers or Agents of the Corporation to execute and deliver any and all papers and documents or to do other acts or things on behalf of the Corporation, including any required or convenient in dealing with Government Authorities.

#### CERTIFICATE OF SECRETARY

I certify	y that	I an	ı the	duly	elected	and	acting	Secretary	of of	O'Keefe	Educat	ional	Media	, a
Mississ	ippi N	onpro	fit Co	orpora	tion, tha	t the	above	Bylaws,	consi	sting of	8 pages	are th	ne revis	sed
<b>Bylaws</b>	of this	s Corp	oratio	n as a	dopted b	y the	Board	of Directo	ors in	March o	f 2015.			

	Michelle Dains Crouser.	LPC 03/06/2015
Secretary	Michelle Davis Crevier	Date '

The Board of Directors of this Corporation in witness whereof hereunto certify, execute, and subscribe our names to these articles for the purposes herein stated.

Amelia Tomsic UMULU DOWN D	Date 3-10-15
$\wedge$	Date 3-6-15
Michelle Crevier Mahelle Dains (Now, LPC D	Date 03/06/2015
Tim Anderson Sin Much	Date $3/6//5$
Kathy Williams (alley Will D	Date 3/6/15
£ \i(\/-1	Date 3/6/15
Jason Scruggs	Date 03/06/15
Sonya Catchings for E	Date 3/24/15
Michelle Nath Mulle Hail Bull D	Date 3-11-15

The number of Directors constituting the Executive Board of Directors is (9), their names and addresses being as follows:

- (1) Amelia Tomsic, 10301 Old Sidney Rd, Pass Christian, MS 39571, (228) 669-6943
- (2) Kim Barta, 17036 Ridgewood Cove, Gulfport, MS 39403, (228) 806-9520
- (3) Michelle Crevier, 2217 8th Street, Pascagoula, MS 39567, (228) 249-1897
- (4) Tim Anderson, 202 Woodland Circle, Ocean Springs, MS 39564, 228-697-2120
- (5) Kathy Williams, 19103 W. Highland Dr., Saucier, MS 39574, (228)575-3789
- (6) Rev. Eric Dickey, 3924 Baywood Lane, Ocean Springs, MS 39564, (228) 297-4400
- (7) Jason Scruggs, 14156 N. White Swan Drive, Gulfport, MS 39503, 228-875-7601
- (8) Sonya Catchings, 6300 Amberly Dr., Ocean Springs, MS 39564, (228) 326-4034
- (9) Michelle Nall, 211 Station Drive, Ocean Springs, MS 39564, (228) 215-2980