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Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

| A F | or th | ie 201 | 4 calendar year, or tax year beg | linning | | , 2014, | and endin | | | | , 20 | |
|---------------------------|----------|---------------|---|----------------------|------------------------|---|--|-------------|----------------------|---|------------------|---|
| (II)ch | | | C Name of organization | | | | | 1 | D Employeride | ıtıfıcatio | n number | |
| ⊘ ØCh | eck if a | pplicable | VICTOR F LAWSON | | | | | | | | | |
| | Addre | | Doing business as | | | | | | 36-603 | 8542 | | |
| | 1 ' | change | Number and street (or P O box if mail | s not delivered | to street address | s) R | loom/suite | | E Telephone nu | nber | | |
| 0 | ┨ | return | P O BOX 1802 | | | į | | | 888 86 | 6-32 | 75 | |
| | 4 | return/ | City or town, state or province, country | and ZIP or fore | eign postal code | | | t | 000 00 | <u> </u> | | |
| | term: | nated nded | | | 3 | | | - 1 | G Gross receipt | rs \$ | 12,796 | 203 |
| | returr | n cation | F Name and address of principal officer | 1-1802 | OF AMED | TCA | | | H(a) Is this a grou | | | X No |
| , | pendi | | | | OF AMER | | | 0 | subordinates | :7 | ├ ─┤ | |
| | | | · · · · · · · · · · · · · · · · · · · | ICAGO I | | | - 1 (| 100 | H(b) Are all subords | | | No |
| _ | | cempt st | | () ∢ (ir | sert no.) | 4947(a)(1) or | 52 | | | | ee instructions) | |
| Ø, | Webs | ite 🕨 | NONE | | | | | | H(c) Group exemp | | | |
| | | | ization Corporation X Trust | Association | Other ▶ | <u> </u> | L Year of | formati | on 1925 M | State of | legal domicile | <u>IL </u> |
| | rt I | Su | ımmary | | | <u> </u> | | | | | | |
| 66 | 1 | Briefly | describe the organization's mission of | or most signifi | cant activities | | | | | | | |
| | | | PORT THE COMMUNITY REI | | | | | | | | | |
| Activities & Governance S | | | | | | | | | | | | |
| | 2 | Check | this box If the organization | discontinued | its operations | or disposed | | | | | · | , |
| Š | 3 | | per of voting members of the governing | | | | | | | 3 | | / 1 |
| 23 | 4 | | per of independent voting members of | | | | | | | 4 | | / - |
| es | - | | , | - | • | | | | | 5 | · , | NONE |
| Ě | 5 | | number of individuals employed in ca | • | | | | | | 6 | | NONE |
| Ę | 6 | | number of volunteers (estimate if nec | | | | | | | | | |
| • | | | unrelated business revenue from Part | | • | | | | | 7a | _ | NONE |
| | b | Net ur | nrelated business taxable income from | <u>n Form 990-T,</u> | line 34 | <u></u> | <u> </u> | | | 7b | | <u>NONE</u> |
| | | | | | | | | | Prior Year | $-\!$ | Current Yea | |
| a | 8 | Contri | butions and grants (Part VIII, line 1h) | | | | | | | | | |
| Revenue | 9 | Progra | am service revenue (Part VIII, line 2g) | | | | | | | | | |
| e e | 10 | | ment income (Part VIII, column (A), li | | | | | 1 | 2,191,0 | <u>70 </u> | 2,683 | <u>,331</u> |
| | 11 | Other | revenue (Part VIII, column (A), lines 5 | i. 6d. 8c. 9c. 1 | Oc. and 11e) | | | | 2,6 | 81 | | |
| | 12 | | revenue - add lines 8 through 11 (mu | | | | | | 2,193,7 | | 2,683 | .331 |
| - | 13 | | s and similar amounts paid (Part IX, co | | | | | | 1,549,1 | | 1,604 | |
| | 14 | | its paid to or for members (Part IX, co | | | | | | 1/3/13/1 | | =1001 | |
| | | | • | | | | | | 180,6 | -7 - | 201 | ,626. |
| es | 15 | | es, other compensation, employee be | | | | | <u> </u> | 100,0 | " | 201 | ,020 |
| Expenses | | | ssional fundraising fees (Part IX, colun | | | | | | | | | |
| 쫎 | | | fundraising expenses (Part IX, column | | | | | <u> </u> | 60.5 | | 110 | |
| - | 17 | | expenses (Part IX, column (A), lines 1 | | | | | | 69,5 | | | <u>,689</u> . |
| | 18 | Total o | expenses Add lines 13-17 (must equa | al Part IX, coly | <u>ımn (A), line 2</u> | (5) <u> </u> | <u>-1-1-1-1-1</u> | | 1,799,3 | | 1,925 | |
| | 19 | Reven | ue less expenses. Subtract line 18 fro | om line 12 | | | | | 394,4 | 14 | 757 | <u>, 593</u> . |
| ets or lances | | | | } | 0 000 | | - O | Beginn | ing of Current Y | ear | End of Year | |
| a ets | 20 | Total a | assets (Part X, line 16) | | 124 | | Ø | | 39,207,5 | 42 | 40,126 | ,421. |
| 200 | 21 | | liabilities (Part X, line 26) | | MI NOT | .0 <i>6</i> . 201 | | | | ONE | | NON |
| 12 5 | 22 | | ssets or fund balances Subtract line 2 | 1 from line 2 | 91 | . O . D. Z O K |) (v) (| | 39,207,5 | 42 | 40,126 | .421 |
| Par | | | gnature Block | | <u></u> | *************************************** | | | | | | |
| | | | of perjury, I declare that I have examined | this return, incl | uding accompa | nviña schedule | es and staten | nents, ar | nd to the best of | mv kno | wledge and bel | ef, it is |
| true | , corre | ect, and | complete. Declaration of preparer (other th | nan officer) is be | sed on all infor | mation of which | n preparer ha | s any kn | owledge. | | | |
|) | | Ι. | de 1 deser | | | | | | 00/2 | 4/201 | 1 ⊑ | |
| Sign | n | | Support of officer | | | | | | 03/2 Date | 4/201 | 13 | |
| Here | | " . | DANIE OF ALCOHOL | arro m | | | | | 2010 | | | |
| | - | | BANK OF AMERICA, N.A. | , SVP Ta | X | | | | | | | |
| <u></u> | | | Type or print name and title | | | | 7- | | | | | |
|) David | | Print/ | Type preparer's name | Preparer's s | ignature | | Date | | Check | If PTIN | V | |
| Paid | | L | | | | | <u></u> | | self-employ | ed | | |
| Prep | | Firm's | s name | | | | | | Firm's EIN | | | |
| Use | Unly | | s address ► | | | | | | Phone no | | | |
| Mav | the I | | cuss this return with the preparer sho | wn above? (se | e instructions |) | | | | | Yes | X No |
| | | | Reduction Act Notice see the senar | | -, | | | <u></u> | | 1 | Form 990 | |

9143227

| Check | ient of Program Service Ac if Schedule O contains a res | | m <u></u> | |
|--------------------|--|--|---------------------------------------|------------|
| | the organization's mission | | | <u> </u> |
| | E COMMUNITY RENEWA | | | |
| 00110111111 | | , | | |
| | | | | |
| | | | | |
| prior Form 990 | | icant program services during the your control of the your control of the control | | Yes X |
| services7 | | or make significant changes in | | Yes X |
| If "Yes," describ | e these changes on Schedu | ile O. | its three largest program services, a | ac meacure |
| | | | port the amount of grants and alloca | |
| | | each program service reported. | J | |
| | | | | |
| a (Code:THE COMMUN |)(Expenses \$1,604, ITY RENEWAL SOCIET | . 423 _ including grants of \$ _ 1,6 | 04 , 423 .) (Revenue \$ |) |
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| b (Code: |) (Expenses \$ 80, | 650. including grants of \$ |) (Revenue \$ |) |
| | | | | |
| US TRUST | | | | |
| |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| US TRUST |) (Expenses \$ | including grants of \$ |) (Revenue \$ | |
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| c (Code | services (Describe in Sched | dule O.) | | |
| c (Code | services (Describe in Sched including gra | dule O.) | | |

| Part | Checklist of Required Schedules | | r:: | |
|------|--|-------------|--------------|--------------|
| _ | | | 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_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | - | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | ļ | v |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | ļ <u>.</u> | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | 4 | | v |
| 5 | election in effect during the tax year? If "Yes," complete Schedule C, Part II | | | X |
| 9 | 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, | 1 | | |
| | Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | - | | |
| Ū | 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 | | Х |
| 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? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | Х |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | * | |
| | VII, VIII, IX, or X as applicable. | | | |
| 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 | | X |
| b | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more | | - { | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| C | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | | ļ | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | <u>X</u> |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | ļ | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | <u>X</u> |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X_ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | j | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | <u>X</u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," | | | ** |
| | complete Schedule D, Parts XI and XII. | 12a | | <u>X</u> |
| D | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | - 1 | 17 |
| 10 | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 14a | | <u> X</u> |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 148 | | |
| U | 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 | 145 | | <u></u> |
| 13 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Χ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | Χ |
| 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 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Part I | V Checklist of Required Schedules (continued) | | | |
|--------|--|-----|-----|-------------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 27 If Yes, complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer Yes to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If Yes, complete Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | l | | } |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If No, go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | Х |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | _ X |
| đ | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X_ |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | ĺ |
| | transaction with a disqualified person during the year? If Yes, complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | <u>X</u> |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | 20 | | v |
| 27 | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | 21 | | |
| 20 | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | _ | |
| _ | Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| = | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | <u>X</u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | <u>X</u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | <u>X</u> |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | <u>X</u> |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u>X</u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | 7,7 |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u>X</u> |
| 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, | 2.7 | | v |
| | Part VI | 37 | | <u>X</u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 38 | Х | |
| | 197 Note. All Form 990 filers are required to complete Schedule O | | | (2014) |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | $\overline{}$ |
|------|--|------------|-------------------|---------------|
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | , | * | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | . * | ~ 👐 |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | <u> </u> | À | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | X |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 3/0 ~ | *200 | |
| | Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0 | × | | 7, |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | · | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | ١. | | ,, |
| | account)? | 4a | | X |
| 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 | ` | · | |
| _ | (FBAR) | F - | ****** | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ^ |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T7 | 5c | | |
| ба | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 6a | | X |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | Ua . | | Λ. |
| D | If "Yes," did the organization include with every solicitation an express statement that such contributions or | 6b | | |
| 7 | gifts were not tax deductible? | | | , 1 |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | Ů | _ ^ |
| a | and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 <u>h</u> | | .000.1 |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | * , * * * * |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | <u> X</u> |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | لنب |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X |
| þ | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | Х |
| 10 | Section 501(c)(7) organizations. Enter. | | * | ~~ ~~~ |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | 7 / 30 4 / 404 | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | , | · 85. | ^ |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | ·"" | ~ · 1 |
| | Gross income from members or shareholders | . ** | W'' | 3 |
| D | against amounts due or received from them) | * ** | ^ , | |
| 12. | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | - | |
| a | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | ,.i. ^ | , | , |
| | the organization is licensed to issue qualified health plans | | | å 'ä |
| c | Enter the amount of reserves on hand | <u></u> | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. | | | |
|---------|--|----------------|----------|-------------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 1 | | | |
| | 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 | Ĭ | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b |] | 1 | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 1 | | |
| | any other officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | ļ | Х |
| 6 | Did the organization have members or stockholders? | 6_ | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following. | | | |
| а | The governing body? | 8a | _X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| <u></u> | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | <u> </u> |
| Sect | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | e coa | | - NI- |
| | | [| Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | <u>X</u> |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | 106 | • | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | X |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | v | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | <u>X</u> | |
| þ | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | 426 | v | |
| | rise to conflicts? | 12b | _X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 12. | Х | |
| | describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 150 | | |
| a | The organization's CEO, Executive Director, or top management official | 15a 15b | | |
| b | Other officers or key employees of the organization | 190 | | |
| 160 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | J | 16a | | Х |
| _ | with a taxable entity during the year? | 104 | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| Sect | ion C. Disclosure | 100 | | |
| | List the states with which a copy of this Form 990 is required to be filed ▶Illinois | | | |
| 17 | | E01/a | 1/210 | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. | 3U I (C | J(3)S | only) |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | arpet | nolio | nd. |
| | financial statements available to the public during the tax year. | 51031 | poncy | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record | s: > | | |
| | Bank of America, N.A. TEL: (888)866-3275 | | | |
| JSA | DO BOY 1802: DROVIDENCE DI 02901-1802 | Form | 990 | 2014) |

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|------|---|
| Page | |

| Form | 990 | (201 | 4 |
|------|-----|------|---|
| | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

| Check this box if neither the organization no | r any related | orga | nıza | tion | COI | mpen | sate | d any current office | er, director, or trus | stee. |
|---|---|--------------------------|---|------|-----|---|------|---|--|--|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office or dir | Positive (do not check in box, unless persofficer and a director or director) | | | tion more than one son is both an | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1)_BANK_OF_AMERICAN.ATRUSTEE(2) | | | Х | | | ed | | 201,626. | NONE | NONE |
| (3) | | | | | | | | | | |
| | | | | | | | | | | |
| _ (5) | | | | | | | | | | |
| <u>(6)</u> | | | | | | | | | | |
| _(7) | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | - | | | | |
| (10) | | | | | | | | | | |
| <u></u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Section A. Officers, Directors, Tru | <u>istees, Ke</u> | y En | ıplo | уе | es, | and h | ııgı | nest Compensat | ed Emplo | yees (d | continued) |
|--|--|----------------------|----------------------|-------------------------------|--------------------|-------------------------------|----------------|--|--|-----------------------|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unle | Pos heck ss pe d a d | erson | n oth sin Highest compensated | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reporta compensati relate organizat (W-2/1099 | on from d lions | (F) Estimated amount of other compensation from the organization and related organizations |
| (15) | | | | | | ted | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | - | | - | | | | | | - | · |
| (21) | | _ | | ļ | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | <u>-</u> | |
| 1b Sub-total c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c) | ection A . t limited to | <u></u> | · · | | <u>.</u> | | ► ► who | 201,626. | an \$100,00 | NONE | E NON Yes No |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched 4 For any individual listed on line 1a, is the organization and related organizations grandvidual | lule J for su sum of re eater thar | portal portal | divid ole 50,0 | com 0007 | l nper P. li | nsatio | n a s," | nnd other compen | sation from ule J for | the such | 3 X |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y | | | | | | | | | | | 5 X |
| Complete this table for your five highest component compensation from the organization. Report of year. | | | | | | | | | | | |
| (A) Name and business addi | ress | | | | | | | (B) Description of se | rvices | С | (C) ompensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractors received more than \$100,000 of compensation | | - | | | | ted t | | those listed abo | ve) who | , | |

| | ** | The state of the s | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|--------------|--|--------------------------|----------------------|--|--|--|
| Grants nounts | 1a b | Federated campaigns 1a Membership dues 1b | | | | *** | · |
| Contributions, Gifts, Grants and Other Similar Amounts | c d e | Fundraising events 1c Related organizations | | ** | ** / | * * | · · · · · |
| ontribution and Other | f g | All other contributions, gifts, grants, and similar amounts not included above. Noncash contributions included in lines 1a-1f \$ | | | | * ** | |
| 1 | h | Total. Add lines 1a-1f | Business Code | · | • | *** | *** |
| Program Service Revenue | 2a b c | | | | | | |
| Program S | e f | All other program service revenue Total. Add lines 2a-2f | | | | | |
| | 3 4 5 | Investment income (including divider and other similar amounts) | nds, interest, proceeds | 976,285. | | | 976,28 |
| | 6a b | Gross rents | (II) Personal | | | * . | |
| ļ | c d | Rental income or (loss) Net rental income or (loss) | (ii) Other | | <u> </u> | and the same of th | |
| | 7a b | assets other than inventory 11820008 Less: cost or other basis | | | · // | * | ot. |
| | c d | and sales expenses 10112962 Gain or (loss) | | 1,707,046. | * * * | * * * | * * |
| /enne | 8a | Gross income from fundraising events (not including \$ | | | | , | * |
| Other Revenue | ь | of contributions reported on line 1c). See Part IV, line 18 a Less direct expenses b | | | | | |
| Ott | С | Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 a | ▶ | , * * | * , | * * * | N 480 A |
| | b b | Less direct expenses b Net income or (loss) from gaming activities | | | | | |
| | 10a | Gross sales of inventory, less returns and allowances | | * ~~ | ** .* | * . | , , » |
| | C C | Less cost of goods sold b Net income or (loss) from sales of inventory. Miscellaneous Revenue | | | | | |
| | 11a b | | | | | | |
| | d d | All other revenue | | | | * * * | |
| | 12 | Total revenue. See instructions | | 2,683,331. | , | | 976,28 |

| Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | | | |
|--|-----------------------|------------------------------------|---|--------------------------------|--|--|--|--|--|--|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | | | |
| 1 Grants and other assistance to domestic organizations | | | | | | | | | | |
| and domestic governments See Part IV, line 21 | 1,604,423. | 1,604,423. | | | | | | | | |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22 | | | | <u> </u> | | | | | | |
| 3 Grants and other assistance to foreign | | | | | | | | | | |
| organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | | | | | | | |
| 4 Benefits paid to or for members | | | | | | | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 201,626. | 80,650. | 120,976. | | | | | | | |
| 6 Compensation not included above, to disqualified | | • | | | | | | | | |
| persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) | | | | | | | | | | |
| 7 Other salaries and wages | | | | | | | | | | |
| 8 Pension plan accruals and contributions (include | | | | | | | | | | |
| section 401(k) and 403(b) employer contributions | | | | | | | | | | |
| 9 Other employee benefits | | | | | | | | | | |
| 10 Payroll taxes | | | | | | | | | | |
| 11 Fees for services (non-employees) | | | | , | | | | | | |
| a Management | | | | | | | | | | |
| b Legal | | | | | | | | | | |
| c Accounting | 1,250. | | 1,250. | | | | | | | |
| d Lobbying | | | | | | | | | | |
| e Professional fundraising services. See Part IV, line 17, | | | | | | | | | | |
| f Investment management fees | | | | | | | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column | | | | | | | | | | |
| (A) amount, list line 11g expenses on Schedule O) | | | | | | | | | | |
| 12 Advertising and promotion | | | | | | | | | | |
| 13 Office expenses | | | | | | | | | | |
| 14 Information technology | | | | | | | | | | |
| 15 Royalties | | | | | | | | | | |
| 16 Occupancy | | | | | | | | | | |
| 17 Travel | | | | | | | | | | |
| 18 Payments of travel or entertainment expenses | | | | | | | | | | |
| for any federal, state, or local public officials | | | | | | | | | | |
| 19 Conferences, conventions, and meetings | | | | | | | | | | |
| 20 Interest | | | | | | | | | | |
| 21 Payments to affiliates | | | | | | | | | | |
| 22 Depreciation, depletion, and amortization | | | | | | | | | | |
| 23 Insurance | | | | | | | | | | |
| 24 Other expenses. Itemize expenses not covered | | | | | | | | | | |
| above (List miscellaneous expenses in line 24e If | } | | | | | | | | | |
| line 24e amount exceeds 10% of line 25, column | | | | | | | | | | |
| (A) amount, list line 24e expenses on Schedule (0) | | | | | | | | | | |
| a | | | | | | | | | | |
| b | | | | | | | | | | |
| C | | | | | | | | | | |
| d | | | | | | | | | | |
| e All other expenses | 118,439. | | 118,439. | | | | | | | |
| 25 Total functional expenses Add lines 1 through 24e | 1,925,738. | 1,685,073. | 240,665. | NON | | | | | | |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ if | | | | | | | | | | |
| following SOP 98-2 (ASC 958-720) | | | | Form 990 (2014) | | | | | | |

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year Cash - non-interest-bearing 1 851,747. 1,600,292 2 3 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 6 organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net ________ 7 R 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a 10c 39,274,674. 37,607,250. Investments - publicly traded securities 11 11 12 12 13 13 14 14 15 15 40,126,421 Total assets. Add lines 1 through 15 (must equal line 34) 39,207,542. 16 16 17 17 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities. Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 NONE NONE Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances 27 27 28 28 29 Fund Organizations that do not follow SFAS 117 (ASC 958), check here | X | and complete lines 30 through 34. ō Capital stock or trust principal, or current funds 30 30 Assets 31 31 Paid-in or capital surplus, or land, building, or equipment fund 39,207,542. 40,126,421. Retained earnings, endowment, accumulated income, or other funds 32 32 Ret 39,207,542 33 40,126,421. 33 Total net assets or fund balances 39,207,542. 34 40,126,421. 34

Form **990** (2014)

| Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Donated services and use of facilities Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? Yes No Ves No Ves No Ves No Yes No Accounting method used to prepare the form 990 Y Cash Accrual Other If we organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Yes No Yes No Yes No Yes No Yes No Accounting method used to prepare the financial statements for the year were audited on a separate basis, consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act a | Form 9 | 90 (2014) | | | | Pa | ige 12 |
|--|--------|--|--------|---------|------|---------|--------------|
| 1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 757, 593. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 39, 207, 542. 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 11 Accounting method used to prepare the Form 990 X Cash Accrual Other 12 If "Yes," check of Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990 X Cash Accrual Other 13 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. consolidated basis Both consolidated and separate basis 10 Were the organization's financial statements audited by an independent accountant? 11 "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis 1 Separate basis Consolidated basis Both consolidated and separate basis 2 If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 13 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 15 If "Yes," did the organization undergo the required au | Part | XI Reconciliation of Net Assets | | - | | | |
| 2 Total expenses (must equal Part IX, column (A), line 25) | _ | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | <u></u> | X |
| 2 Total expenses (must equal Part IX, column (A), line 25). 3 Revenue less expenses. Subtract line 2 from line 1 3 757, 738. 3 Revenue less expenses. Subtract line 2 from line 1 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 Fives," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2b Separate basis Consolidated basis Both consolidated and separate basis c if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis c 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? 2c | 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | L | 2,6 | 83, | 331. |
| A Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 2 | | 2 | | 1,9 | 25, | <u>738.</u> |
| 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (8)) 11 Accounting method used to prepare the Form 990 X Cash Accrual Other 12 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 13 Accounting method used to prepare the Form 990 X Cash Accrual Other 15 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. 16 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. 16 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 16 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 17 Separate basis Consolidated basis Both consolidated and separate basis 18 Were the organization's financial statements audited by an independent accountant? 19 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis 19 Experimental Consolidated basis Both consolidated and separate basis 20 If "Yes," to fine 2 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? 21 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 22 If "Yes," did the organization undergo the required audit or audits? If t | 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 7 | 57, | <u>593.</u> |
| 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 11 Accounting method used to prepare the Form 990 X Cash Accrual Other 12 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 13 Accounting method used to prepare the Form 990 X Cash Accrual Other 14 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. 16 Separate basis Consolidated basis, or both: 17 Separate basis Consolidated basis, or both: 18 Separate basis Consolidated basis, or both: 19 Separate basis Consolidated basis, or both: 19 Separate basis Consolidated basis, or both: 10 Separate basis Consolidated basis Both consolidated and separate basis 20 If "Yes," theck a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 20 Separate basis Consolidated basis, or both: 21 Separate basis Consolidated basis, or both: 22 Separate basis Consolidated basis Both consolidated and separate basis 25 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? 26 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 38 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-1337 39 Lift "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 39,2 | 107, | <u>542.</u> |
| Prior period adjustments 9 161,286. 10 Net assets or fund balances (explain in Schedule O) 9 161,286. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 40,126,421. | 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 9 Other changes in net assets or fund balances (explain in Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 40,126,421. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990. X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis, or both. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis, or both: 2b X If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 6 | Donated services and use of facilities | 6 | ļ | | | |
| 9 Other changes in net assets or fund balances (explain in Schedule O) | 7 | Investment expenses | 7 | | | | |
| Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 8 | Prior period adjustments | 8 | | | | |
| 33, column (B)) | 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | 1 | 61, | <u> 286.</u> |
| Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 10 | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990. X Cash | | | 10 | | 40,1 | 26, | <u>421.</u> |
| 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | Part | | | | | | |
| 1 Accounting method used to prepare the Form 990. X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | Check if Schedule O contains a response or note to any line in this Part XII | • • | <u></u> | | | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | Yes | No |
| Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 1 | | | | | Ì | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | xplair | n in | | | |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? | | | | | | | |
| reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? | 2a | - · · · · · · · · · · · · · · · · · · · | ٠.٠ | | 2a | | <u> X</u> |
| Separate basis | | • | piled | or | 1 | | |
| b Were the organization's financial statements audited by an independent accountant? | | | | | | | |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | b | , , | | | 2b | | X |
| Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | ted o | n a | | | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | | | | | İ |
| of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or | vers | ıght | | | |
| Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | of the audit, review, or compilation of its financial statements and selection of an independent acc | ounta | nt? | 2c | | <u> </u> |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | xplaıı | n in | 1 | | |
| the Single Audit Act and OMB Circular A-133? | | Schedule O. | | | | | |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 3a | | forth | n in | | | ,, |
| | | | | | 3a | | <u> </u> |
| | b | | | the | ١ | | |

Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

| Name of the organization | | | | | 1 ' ' | ification number | | | |
|---------------------------------------|-----------------------|--|---|------------------------|-------------------------|----------------------------|--|--|---------------|
| VICTOR F LAWSON | | | | | | 038542 | | | |
| Part I Reason for Public Cha | rity Status (All o | organizations must d | omplete | e this pa | art.) See instructions | | | | |
| The organization is not a private fou | ndation because it | is: (For lines 1 through | n 11, che | eck only | one box.) | | | | |
| 1 A church, convention of ch | | | | | | | | | |
| 2 A school described in secti | ion 170(b)(1)(A)(ii). | . (Attach Schedule E.) | ı | | | | | | |
| 3 A hospital or a cooperative | | | | n 170(b) | (1)(A)(iii). | | | | |
| 4 A medical research organization | | | | | | (iii). Enter the | | | |
| hospital's name, city, and s | | onjunetion with a not | pital act | | | (, | | | |
| | | | r university owned or operated by a governmental unit described | ntal unit described in | | | | | |
| - | | a college of universi | ty Owne | a or ope | rated by a governme | iilai uiiil ueschbeu iii | | | |
| section 170(b)(1)(A)(iv). (| | | | | | | | | |
| 6 A federal, state, or local go | _ | | | 1 | | | | | |
| 7 An organization that norm | | | ipport fr | om a go | vernmental unit or fro | om the general public | | | |
| described in section 170(b | o)(1)(A)(vi). (Compl | ete Part II.) | | | | | | | |
| 8 A community trust describ | | | | | | | | | |
| 9 An organization that norm | | | | | | | | | |
| receipts from activities re | lated to its exemp | t functions - subject | to certa | ın excep | tions, and (2) no mo | re than 331/3% of its | | | |
| support from gross inves | stment income an | d unrelated business | taxable | e incom | e (less section 511 | tax) from businesses | | | |
| acquired by the organization | on after June 30, 1 | 975. See section 509 | (a)(2). (0 | Complete | Part III.) | | | | |
| 10 An organization organized | and operated exclu | sively to test for publ | ic safety. | . See sec | tion 509(a)(4). | | | | |
| 11 X An organization organized | and operated exclu | isively for the benefit | of, to per | rform the | functions of, or to car | ry out the purposes of | | | |
| one or more publicly suppo | | | | | | | | | |
| the box in lines 11a throug | | | | | | | | | |
| | | | | | | | | | |
| a Type I. A supporting org | | | | | | | | | |
| the supported organizati | | | ејест а п | najority o | i the directors or trus | tees of the supporting | | | |
| organization. You must o | • | | | | | | | | |
| b Type II. A supporting org | | | | | | | | | |
| control or management | of the supporting o | organization vested in | the sam | ne persor | ns that control or man | age the supported | | | |
| organization(s). You mus | t complete Part IV | , Sections A and C. | | | | | | | |
| c Type III functionally inte | egrated . A supporti | ng organization opera | ited in c | onnectio | n with, and functional | ly integrated with, | | | |
| its supported organizatio | n(s) (see instruction | ns). <mark>You must comple</mark> | te Part l | IV, Sectio | ons A, D, and E. | | | | |
| d X Type III non-functionally | integrated . A sup | porting organization of | perated | in conne | ection with its suppor | ted organization(s) | | | |
| that is not functionally in | tegrated. The organ | nization generally mus | t satisfy | a distrib | ution requirement and | an attentiveness | | | |
| requirement (see instruct | | | | | | | | | |
| e Check this box if the orga | | | | | | . Type III | | | |
| functionally integrated, o | | | | | | | | | |
| f Enter the number of supported | | · · | pog . | o. ga=a. | | | | | |
| g Provide the following informat | | | | | | | | | |
| (i) Name of supported organization | | | (iv) is the | organization | (v) Amount of monetary | (vi) Amount of | | | |
| (i) Name of Supported organization | (11) 2.11 | (described on lines 1-9 | | ur governing | | other support (see | | | |
| | | above or IRC section (see instructions)) | docu | ıment? | instructions) | nstructions) instructions) | | | instructions) |
| | | (see mandenona)/ | Yes | No | | | | | |
| | | | 103 | 110 | | | | | |
| (A) CTT DAGGETT | | | | | | | | | |
| SEE PART VI | | | | + | | | | | |
| (B) | | | | 1 | | | | | |
| | ļ | | - | - | | | | | |
| (C) | | | | | | | | | |
| (0) | | | | 4 | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| /E\ | | | | | | | | | |
| (E) | | | <u>l</u> | L | | | | | |
| R | | | | | 11011105 | | | | |
| Total | | | | | 160443 | | | | |

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

^J Schedule A (Form 990 or 990-EZ) 2014

| Par | Support Schedule for Orga (Complete only if you checke Part III. If the organization fai | d the box on I | line 5, 7, or 8 | of Part I or if t | he organizatio | n failed to qua | |
|------|---|--|---|------------------------------------|-----------------------------------|--|----------------------------------|
| Sect | ion A. Public Support | | | | | | N/A |
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 20.14 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| · | | | | / | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | / | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | / | <u> </u> | <u> </u> | | |
| | ion B. Total Support | , | · · · · · · · · · · · · · · · · · · · | 1 | 1 | | 1 |
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | ļ | / | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | / | / | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | / | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | <u>L</u> |
| 12 | Gross receipts from related activities, etc. (s | ee instructions) . | | | | 12 | |
| 13 | First five years. If the Form 990' is f organization, check this box and stop here | | | nd, third, fourth, | or fifth tax ye | ear as a section | 501(c)(3) ▶ |
| Sect | ion C. Computation of Public Sup | | | | | т | |
| 14 | Public support percentage for 2014 (li | | | | | | % |
| 15 | Public support percentage from 2013 | Schedule A, Pa | rt II, line 14 | | | 15 | % |
| 16a | 331/3% support test - 2014. If the c | | | | | | |
| b | this box and stop here. The organization 331/3% support test - 2013. If the check this box and stop here. The org | organization did | l not check a b | iox on line 13 | or 16a, and line | e 15 is 331/3% | or more, |
| 17a | 10%-facts-and-circumstances test - | | | | | | |
| | 10% or more, and if the organization | | | | | | |
| | Part VI how the organization meets | | | | | | |
| | organization / | | | | | | ▶ 🔛 |
| b | 10%-facts-and-circumstances test - 15 is 10% or more, and if the organization | 2013. If the organization meets | ganization did r s the "facts-and | not check a box d-circumstances | con line 13, 16 'test, check t | Sa, 16b, or 17a this box and s t | , and line t op here . |
| | Explain in Part VI how the organizati | | | | | | a publicly |
| 18 | supported organization Private foundation. If the organization | did not check a | a box on line 13 | , 16a, 16b, 17a | , or 17b, check | this box and se | _ |
| | instructions | <u> </u> | · · · · <u>· · · · · · · · · · · · · · · </u> | | | Sabadula A /Farm 9 | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sect | ion A. Public Support | · | | | | | // N/A |
|----------|---|----------------------|--------------------|---------------------|------------------|--------------------|-------------------|
| | idar 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 ") | | | | | / | |
| 2 | Gross receipts from admissions, merchandise | | | | | 1 | |
| | sold or services performed, or facilities | | | | | / | |
| | furnished in any activity that is related to the | | | | y' | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | l | | 1 | | |
| | unrelated trade or business under section 513 $_{\star}$ | | | | / | | |
| 4 | Tax revenues levied for the | | | | 1 | | |
| | organization's benefit and either paid | | | إر | , | | |
| | to or expended on its behalf | | | | <u> </u> | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | 1 | | | |
| | organization without charge | | | , | | | |
| 6 | Total. Add lines 1 through 5 | | | , | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | ļ | | | |
| h | received from disqualified persons Amounts included on lines 2 and 3 | | / | | | | |
| U | received from other than disqualified | | / | | | | |
| | persons that exceed the greater of \$5,000 | | / | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | / | | | | |
| 8 | Public support (Subtract line 7c from | , | 1 | | | | |
| Cast | ine 6.) | 4 | | | | | |
| | ion B. Total Support | (a) 201Ó | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | dar year (or fiscal year beginning in) | (a) 2010 | (6) 2011 | (6) 2012 | (0) 2013 | (6) 2014 | (1) 10(81 |
| 9 10a | Amounts from line 6 | 4 | | | | | |
| 104 | payments received on securities loans, | 1 | | | | | |
| | rents, royalties and income from similar | // | | | | | |
| h | Unrelated business taxable income (less | <i>j</i> | | | | | |
| U | section 511 taxes) from businesses/ | 1 | | | | | |
| | acquired after June 30, 1975 / . | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | - | | |
| • • | activities not included in line/ 10b, | | | | | | |
| | whether or not the business is regularly | | | , | | | |
| 4.0 | carried on | | | | | - | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| - | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization | n's first, second, | third, fourth, or | fifth tax year a | s a section 501(| c)(3) |
| | organization, check this box and stop here | | | | | | - I I |
| Sect | ion C. Computation of Public Sup | | | | | | |
| 15 | Public support percentage for 2014 (line 8, | | | nn (f)) | | 15 | % |
| 16 | Public support percentage from 2013 Sche | dule A, Part III, Im | ie 15 | <u>.</u> | | 16 | % |
| Sect | ion D. Computation of Investmen | t Income Per | centage | | | | |
| 17 | Investment income percentage for 2014 (li | | · · · · | 3, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2013 | | | | | 18 | % |
| | 331/3% support tests - 2014. If the or | | | | | e than 331/3%, a | ind line |
| | 17 is not more than 331/3%, check the | | | | | | |
| b | 331/3% support tests - 2013. If the org | | | | | | |
| | line 18 is not more than 331/3%, check | this box and st | top here. The org | ganization qualific | es as a publicly | supported organia | zation 🕨 🔙 |
| 20 | Private foundation. If the organization | | | | | | |
| JSA | 1 | | | | S | chedule A (Form 99 | 0 or 990-EZ) 2014 |

Yes 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.)

| Secu | OII A | , All | Supp | orting Organiza | ations | | | | | | | | | |
|------|-------|-------|--------|-----------------|-----------|---------------|--------|----|------|----|-----|----------------|-----------|--|
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1 | Are | all | of the | organization s | supported | organizations | listed | by | name | ın | the | organization s | governing | |

- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? It "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
- 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)
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 77 If "Yes," complete Part I of Schedule L (Form 990)
- 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.
- 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)

| 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. 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. 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 | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation if historic and continuing relationship, explain. | 1 | Х | |
|--|--|-----|---|-------------|
| (b) and (c) below. 3a 3a 3a 3a 3a 3a 3a 3 | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | 2 | | <u>X</u> |
| satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination 10 the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (8) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization nation of organization in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below with the organization have ultimate control and discretion in deading whether to make grants to the foreign supported organization have ultimate control and discretion in deading whether to make grants to the foreign supported organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 10 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)(8) purposes. 10 the organization and 501(a)(1) 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 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 substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organizations substituted, or removed, (iii) the reasons for each such action, (iii) the authority under the organizations substituted supported organization part of a class already designated in the organization subground organizations and (iii) how the action was accomplished (such as by amendment to the organization subground organiz | - · · · · · · · · · · · · · · · · · · · | 3a | | <u>X</u> |
| (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11 for 11 bit in Part I, answer (b) and (c) below Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(8) purposes. 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). 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? Substitutions only. Was the substitution the result of an event beyond 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 hat also supported organization and provide a grant. Ioan, compensat | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | 3b | | |
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| supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 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 organizations organizing document). 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? Substitutions only. Was the substitution the result of an event beyond the organization part of a class already designated in 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; or (c) other supporting organizations that also support or benefit one or more of the filing organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organizations; or (c) other supporting organizations that also support or 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). Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in interest? If "Yes," provide detail in Part VI. Did one | | 4a | | X |
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| 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. 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. 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. 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 | | 8 | | X |
| the supporting organization had an interest? If "Yes," provide detail in Part VI. 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. 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 | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | 9a | | <u>X</u> |
| from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 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 10a | | 9b | | X |
| (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below | | 9c | | X |
| Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting | 10a | | <u>X</u> |
| determine whether the organization had excess business holdings) Schedule A (Form 990 or 990-EZ) 2 | | | | |

| | | _ |
|--------------------|------|-------------|
| | | No |
| | Yes | 140 |
| 110 | | v |
| 11a 11b | | Х Х Х |
| 11c | | Х |
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| struct ctions). | | |
| | Yes | No |
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| | e A (Form 990 or 990-EZ) 2014 | | <u>'</u> | Page 3 |
|--------|---|---------|----------|--------|
| Part | Supporting Organizations (continued) | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | 100 | 1.00 |
| | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | 1 |
| | below, the governing body of a supported organization? | 11a | l | Х |
| b | A family member of a person described in (a) above? | 11b | | Х |
| | A 35% controlled entity of a person described in (a) or (b) above? If Yes to a, b, or c, provide detail in Part VI. | 11c | | Х |
| | on B. Type I Supporting Organizations N/A | | | |
| ' | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization s directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization s activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1_ | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations N/A | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization s tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization s governing documents in effect on the date of notification, to the extent not previously provided? | 1 | x | |
| 2 | Were any of the organization s officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | Х | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | X | |
| Secti | on E. Type III Functionally-Integrated Supporting Organizations N/A | | | |
| 1 a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below. | struct | ions). | |
| b c | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc | ctions) | | |
| · | | | Yes | No |
| 2 | Activities Test. Answer (a) and (b) below. | | | |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | - | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | - | |
| ь | 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 | | |

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) 1 976,911 -12,638 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 3 1,158,835. 976,285. 3 Other gross income (see instructions) 4 2,135,746. 963,647. 4 Add lines 1 through 3 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 6 maintenance of property held for production of income (see instructions) 194,315. 239,400. 7 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 1,941,431 724,247. (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). 40,581,112 a Average monthly value of securities 1a 42,479,913. **b** Average monthly cash balances 1b 917,516. 1,036,082. c Fair market value of other non-exempt-use assets 1c 1d 41,498,628. 43,515,995. 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 2 41,498,628. 43,515,995. 3 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 622,479. see instructions). <u>652,740</u>. 5 40,876,149. 42,863,255. 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by .035 1,430,665. 1,500,214. 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 1,430,665 1,500,214. Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1,941,431. 2 2 Enter 85% of line 1 <u>1,650,216</u>. 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 1,430,665. 4 Enter greater of line 2 or line 3 4 1,650,216. 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 1,650,216. Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

Page 7

| Part | V Type III Non-Functionally Integrated 509(a)(3) | Supporting Organizat | tions (continued) | |
|------------|--|-----------------------------|--|---|
| | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | empt purposes | | 1,604,423. |
| 2 | Amounts paid to perform activity that directly furthers exen | npt purposes of support | ed | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpor | ses of supported organiz | zations | 81,915. |
| 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. | | | |
| | Total annual distributions. Add lines 1 through 6. | | | 1,686,338. |
| 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 | | | 1,650,216. |
| _10 | Line 8 amount divided by Line 9 amount | r | | |
| ; | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| _1_ | Distributable amount for 2014 from Section C, line 6 | | | 1,650,216. |
| 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 | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | · | |
| i | Carryover from 2009 not applied (see instructions) | | | |
| <u>j</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2014 from Section | | | |
| | D, line 7 \$ 1,686,338. | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2014 distributable amount | | | 1,650,216. |
| С | Remainder. Subtract lines 4a and 4b from 4. | 36,122. | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3 | | | |
| | and 4c. | 36,122. | | |
| 8 | Breakdown of line 7. | | | |
| а | | | | |
| b | | - | | |
| С | | | | |
| d | Excess from 2013 | | | |
| е | Excess from 2014 | | | |
| | | | Schedule | A (Form 990 or 990-EZ) 2014 |

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

| SCHEDULE A, PART I (g) - INFORMATION ABOUT SUPPORTED ORGANIZA | ATIONS |
|--|-----------|
| NAME OF SUPPORTED ORGANIZATION: THE COMMUNITY RENEWAL SOC EIN: 36-2000728 TYPE OF ORGANIZATION FROM PART I: CHURCH IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES AMOUNT OF SUPPORT: | 1,604,423 |
| TOTAL SUPPORT: | 1,604,423 |
| TOTAL OTHER SUPPORT: | NONI |

SCHEDULE 1 (Form 990)

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

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

| OMB No 1545-0047 | 2014 |
|------------------|------|
|------------------|------|

| | A the Tenner | V Attach to roth 330; | |
|-----------------------------|--------------------------|--|--------------------------------|
| Department Internal Reve | Internal Revenue Service | ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990 | Inspection |
| Name of the | Name of the organization | Employer | Employer identification number |
| VICTOR | VICTOR F LAWSON | | 36-6038542 |
| Part I | General Int | Part General Information on Grants and Assistance | |
| 1 Does | s the organiza | 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | Ĺ |
| the s | selection crite | the selection criteria used to award the grants or assistance? X Yes | X Yes No |
| 2 Desc | sribe in Part IV | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | |
| Part II | Grants and | Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered Yes to Form 990, | ered Yes to Form 990, |
| | Part IV, line | Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | |

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|-----------------|-------------------------------|--|---------------------------------------|---|--|------------------------------------|
| (1) SEE STATEMENT 1 | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (9) | | | | | | | |
| (2) | | | | | | | |
| (8) | | - | | | | | |
| (6) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government | government | organizations li | organizations listed in the line 1 table | able | | A | |
| 3 Enter total number of other organizations listed in the line 1 table. | sted in the lin | e 1 table | | | | • | |

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

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JSA

Schedule I (Form 990) (2014)

| AAA NAA Same of grand or assessments (b) Number of cash grant and cash grant an | Part III can be duplicated if additional space is needed. | | | | - | 1 |
|--|---|--------------------------|--------------------------------------|---|--|-------|
| ANA | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance | |
| ANA | | | | | | 1 |
| ANAT | | | | | | |
| ANA | , | | | | | |
| ANA | | | | | | |
| V Supplemental Information. Provide tanation FOR FORM 990, SCHEDULE BANK POLICY THIS IS MONITORED | | | | | | |
| ANATION FOR FORM 990, SCHEDULE BANK POLICY THIS IS MONITORED | | | | | | 1 |
| ANATION FOR FORM 990, SCHEDULE BANK POLICY THIS IS MONITORED Output Description Output De | | | | | | |
| FORM 990, SCHEDULE THIS IS MONITORED | the informatio | n required ın Pa | art I, line 2, Part I | ll, column (b), and any oth | er additional information. | |
| THIS IS MONITORED | I, PART | 1, LINE 2 | | | | |
| | BY THE T | RUST OFFICER. | | | | |
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| | | | | | Schedule I (Form 990) (2014) | (014) |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

| VICTOR F LAWSON | 36-6038542 |
|---|------------|
| EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8a | |
| WHEN DECISIONS ARE MADE, THEY ARE DOCUMENTED IN PERMANENT REC | CORD. |
| | |
| FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REV | IEW |
| TAX DEPARTMENT PREPARES, REVIEWS AND FILES FORM 990 | |
| | |
| EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 12c | |
| ANNUAL STATEMENT | |
| | |
| DESCRIPTION OF PROCESS FOR DETERMINING COMPENSATION | |
| FORM 990, PAGE 6, PART VI, LINE 15b | |
| NOT APPLICABLE TRUST HAS CORPORATE TRUSTEE | |
| | |
| DESCRIPTION FOR MAKING DOCUMENTS PUBLIC | |
| FORM 990, PAGE 6, PART VI, LINE 19 | |
| UPON REQUEST AS REQUIRED BY LAW. | |
| | |
| EXPLANATION FOR FORM 990, PART XI, LINE 9 | |
| TAX COST ADJ -\$3,923, INCOME ADJUSTMENT \$190,254, SALES ADJU | STMENT |
| \$46; ACCRUED INCOME ADJ \$122; CARRYING VALUE ADJ -\$30,004; | CTFADJ |
| -\$28,762; PARTNERSHIP INCOME ADJ -\$4,772; PARTNERSHIP EXPENS | E ADJ \$38 |
| ,331; ROUNDING -\$6 | |
| | |
| | |
| | |

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

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

| (b) (c) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under | le) Are all partners section 501(c)(3) organizations? | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) | | (J) General or managing pariner? | (k) Percentage ownership |
|--|----------------------|---|---|---|---------------------------------|--|-----------------------------------|---|---------|---|--------------------------------|
| (1) | | | sections 512-514) | Yes No | | | Yes | No | Yes | S ₀ | |
| [2] | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | ļ | | |
| (5) | | | | | | | - | | | | |
| (9) | | | | | | | | | | | |
| (7) | | | | | | | | | | | |
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| (10) | | | | | | | | | | | |
| (11) | | | | | | | | | | | |
| (12) | | | | | | | | | | | |
| (13) | | | | | | | | | | | <u> </u> |
| (14) | | | | | | | | | | | |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| ASU | | • | | | | | | s | chedule | R (Form | Schedule R (Form 990) 2014 |

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| Schedule R (Fo | rm 990) 2014 | Page 5 |
|----------------|--|--------------|
| Part VII | Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions). | |
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VICTOR F LAWSON 36-6038542

Schedule R (Form 990) 2014

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Supplement to Schedule R, Part II, Form 990

Name of entity: THE COMMUNITY RENEWAL SOCIETY

Address of Entity: 332 S MICHIGAN AVE STE 500, CHICAGO, UGANDA

Employer ID Number: 36-2000728

Primary Activity: CHURCH Legal domicile state: IL

Exempt code section: CHURCH 170(B)(1)(A)

Public charity status:509(A)

Sec. 512(b)(13) Controlled Entity: No