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432001 11-07-14

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ 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. Inspection

A F	or the 2	014 calendar year, or tax year beginning and	l ending	_	
B c	neck if	C Name of organization		D Employer ident	ification number
X	Address change	THE MOVEMENT FOUNDATION, INC.			
	Name change	Doing business as	_	45-	4230069
<u>_</u>	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
L	Final return/ termin-		200		.892.1749
_	ated Amended	City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28277		G Gross receipts \$	5,124,578.
H	Jreturn]Applica-	CHARLOTTE, NC 28277 F Name and address of principal officer CASEY CRAWFORD		H(a) is this a group	
Ц	Jtión pending	SAME AS C ABOVE		for subordinat	
ı T	ay.eyem	pt status	or 527	⊣ ` ′	a list (see instructions)
JV	/ebsite:	▶ MOVEMENTFOUNDATION.ORG			tion number > 3777
		ganization: X Corporation Trust Association Other	L Year	of formation: 2012	M State of legal domicile: GA
	rt I S	Summary			
е	1 Br	refly describe the organization's mission or most significant activities THE	MOVEM	INT FOUNDAT	ION, INC.
anc	<u>(</u>	TMF) MISSION IS TO BE A MOVEMENT OF CHA	NGE II	OUR COMMU	NITIES
ern	-	neck this box 🕨 📖 if the organization discontinued its operations or dispo	osed of mor	e than 25% of its net	
300		umber of voting members of the governing body (Part VI, line 1a)		F-	5
85		umber of independent voting members of the governing body (Part VI, line 1b)		⊢	4 3
ties		otal number of individuals employed in calendar year 2014 (Part V, line 2a)		<u> </u>	5 2 6 0
Activities & Governance		otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12		—	a 0.
¥		et unrelated business taxable income from Form 990-T, line 34		⊢	ъ 0.
	, D 140	et uniterated business taxable income nomi offi 550 1, inic 54		Prior Year	Current Year
Ф	8 C	ontributions and grants (Part VIII, line 1h)		3,555,252	
Revenue		rogram service revenue (Part VIII, line 2g)		11,247	. 51,451.
ě	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		6,760	
—	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	
	12 To	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,573,259	
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		2,351,748	
		enefits paid to or for members (Part IX, column (A), line 4)	0		
Expenses		alanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)) ⊢	0	
Ë		rofessional fundraising fees (Part IX, column (A), line 11e)	o. -		- 0.
Ä		otal fundraising expenses (Part IX, column (D), line 25) ther expenses (Part IX, column (A), lines 11a-1ftd;-11f-24e)	_ ``	128,261	328,770.
		otal expenses Add lines 13-17 (must equal Part IX, column (A), hoe 25)		2,480,009	
		evenue less expenses Subtract line 18 from line 12	٦ أن	1,093,250	
es es		Hoal	B	eginning of Current Yea	er End of Year
t Assets Id Balan				1,883,782	
器	21 To	5 /	¥! L	2,500	
캳		et assets or fund balances Subtract line 21 from line 2021) S.A. 117		1,881,282	3,732,656.
_		Signature Block			t t t.d dt.dt.t
		es of perjury, I declare that have examined this return, including aecompanying schedul and complete reclaration of preparer (other than officer) is based on all information of y			r my knowledge and beliet, it is
true	, correct,	and complete decisization of preparer contact than officer) is based on any mornation of	pricit prepare	er nas any knowledge.	
Sig	_	Sighature of officer		Date /	
Her		CASEY CRAWFORD, TREASURER		////	6/15
1101	`	Type or print name and title			/
	1	Print/Type preparer's name Preparer's signature	, ,	Date Check	PTIN
Pai		ELLY G. SHEPARD	2	11/9/15 if self-em	
			FOUNDA	TION Firm's EIN	58-1493949
Use	Only	irm's address 11625 RAINWATER DRIVE			
		ALPHARETTA, GA 30009-8678		Phone no. 4	04-252-0100
Mar	the IDS	Sidecuse this return with the preparer shown above? (see instructions)			X Vos No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2014)

		Yes	No
		x	
	2	X	
	3_		X
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	11e		X
	11f	Х	
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	15		<u> </u>
	40		x
	16		
	17		X
	18		<u> </u>
	19		X
	20a		X
	20b		
		990 (2014)

			· · ·	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3_		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9_		X
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable Did the executation report on amount for land, buildings, and equipment in Bort V, line 102 if "Yes," complete Schodule D.	[
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>x</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	40-		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	_	
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			7.7
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u> </u>		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		A

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THE MOVEMENT FOUNDATION, INC. Form 990 (2014) THE MOVEMENT FOUND Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		163	140
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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	1	}	
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? /f "Yes,"			ŀ
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 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,	ľ		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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		Х
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> </u>	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	1		
	Part V, line 1	34	Х	-
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		₹.,
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	\vdash	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		"	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2014)

	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		res	NO
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 reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	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 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)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	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			
е	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		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
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> </u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them)			ĺ
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		\vdash
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		\vdash
	Note. See the instructions for additional information the organization must report on Schedule O			l
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
_	organization is licensed to issue qualified health plans [13b]	'		
	Enter the amount of reserves on hand Did the eventuation receive any payments for indeed tanging services during the tay year?	44-		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a	\vdash	
	11 169, thas it lined a roll if 720 to report these payments 7 170, provide an explanation in Schedule O	14b		(2014)

Form 990 (2014) THE MOVEMENT FOUNDATION, INC.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if School Ja O contains a recognise or note to any line in this Bort VI			X
Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			
<u> </u>	tion A. doverning body and management		Yes	No
19	Enter the number of voting members of the governing body at the end of the tax year 5		163	140
10	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2	x	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		
Ŭ	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
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		X
6	Did the organization have members or stockholders?	6		X
	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	х	
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	х	
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 the	0.0		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
	,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶GA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vaitab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	CORPORATION - 678.892.1749		-	_
	11405 N. COMMUNITY ROAD, SUITE 200, CHARLOTTE, NC 28277		-	
			000	(0044)

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

Check if Schedule O contains a response or note to any line in this Part VII

X

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

(A) Name and Title	(B) Average hours per week	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) WILLIAM HARRIS II	1.00							_			
PRESIDENT/DIRECTOR		X		Х				0.	0.	0	
(2) CASEY CRAWFORD	1.00									_	
TREASURER/DIRECTOR	1 22	X		Х			_	0.	0.	0	
(3) GLENN CHAMBERS	1.00	1						_		_	
SECRETARY/DIRECTOR	1 00	X	_	<u> </u>	<u> </u>	_	_	0.	0.	0	
(4) J. DAN GLAZE	1.00	ļ.,						0	SEE SCHED	TILE O	
DIRECTOR	40.00	X	_		_			0.	JEE JCHEL	ODE O	
(5) MARYE E. LORD DIRECTOR	1.00	x		х				0.	SEE SCHEI	III.E O	
		-									
						_					
		_	_	L		_	_				
		_									
				_			-				
		Γ									

432007 11-07-14

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
, (A) Name and title	(B) Average hours per week	(do box	Position do not check more than one ox, unless person is both an filcer and a director/trustee)				one h an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	ł .	(F) stimate nount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Богтег	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	ons compens			e ion ed
							_						
		_				_							
											ļ 		
											_		
						<u> </u>							
									:				
		_											
							L	0.		0.			0
1b Sub-total c Total from continuation sheets to Part V	II, Section A						>	0.		0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but in compensation from the organization	not limited to th	nose	liste	ed al	bov	e) w	ho r	eceived more than \$100),000 of reportab	0 . le	<u></u>		0.
compensation from the organization												Yes	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for			e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on		3		Х
4 For any individual listed on line 1a, is the s and related organizations greater than \$15	•							•	the organization	_	4		х
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	•				-	-	relat	ted organization or indiv	idual for services	I	5		x
Section B. Independent Contractors 1 Complete this table for your five highest or		don				ot		that recoved more than	£100 000 of oom			<u> </u>	
Complete this table for your five highest compensation. Report compensation for	•								•	ipens		ITOITI	
(A) Name and business	address	N	ON	E				(B) Description of s	services			C) ensatio	n
												- · · · ·	
2. Total number of understanded control	Good Ledge - h	10 to 10			h			d above) who economic	and these				
Total number of independent contractors \$100,000 of compensation from the organ	=	10t II	minte	:u (O		0 0	31 8 (above, who received h	nore trian		_		

Page 9

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D)** Fundraising (A) Total expenses Do not include amounts reported on lines 6b. Program service expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2,534,930. 2,534,930 Grants and other assistance to domestic 263,528 263,528 individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 44,795. 44.795 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 2,389. 2,389. Other employee benefits 3,792. 3,792. Payroll taxes 10 Fees for services (non-employees). 40,285 40,285 Management 2,520. 2,520. Legal b 1.193. 1,193 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 2,900. 2,900. Office expenses 13 Information technology 14 Royalties 15 55,700. 55,700. 16 Occupancy <u>791.</u> 791. 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 24,000. 24,000. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 83,738 83,738. RENOVATION, REPAIR, MAI TAXES AND LICENSES 61,668. 61,668. CHILDREN'S CHRISTMAS GI 53,649. 53,649. 2,326. MISCELLANEOUS EXPENSES 2,326. All other expenses 3,178,204. 3,178,204. O. 0. 25 Total functional expenses. Add lines 1 through 24e 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)

Par	ŧΧ	Balance Sheet			
	•	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	93,413.	1	2,068,713.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	75,533.	3	73,928.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	57,032.	7	54,032.
Ä	8	Inventones for sale or use		8	-
	9	Prepaid expenses and deferred charges		9	215.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation 10b 70,000.	1,657,804.	10c	1,538,804.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments · program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,883,782.	16	3,735,692.
	17	Accounts payable and accrued expenses	2,500.	_ 17	3,036.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons			
ᆵ		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	<u> </u>
	25	Other liabilities (including federal income tax, payables to related third			
	l	parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D	2 500	25	2 026
	26	Total liabilities. Add lines 17 through 25	2,500.	26	3,036.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and			
Çes		complete lines 27 through 29, and lines 33 and 34.	1,688,192.		2 222 000
lan	27	Unrestricted net assets	193,090.	27	3,332,080. 400,576.
Ba	28	Temporarily restricted net assets	133,030.	28	400,576.
ב	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here			
S		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
t As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Se	32	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	1,881,282.	32 33	3,732,656.
	34	Total liabilities and net assets/fund balances	1,883,782.	34	3,735,692.
	, 57	Total manifeld and flet assets/fully balaffees	2,000,1021		Form 990 (2014)

Form **990** (2014)

	990 (2014) THE MOVEMENT FOUNDATION, INC.	45-	<u>-42300</u>)69	Pag	_{le} 12
Par	t XI Reconciliation of Net Assets					
	' Check if Schedule O contains a response or note to any line in this Part XI		_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		029		
2	Total expenses (must equal Part IX, column (A), line 25)	2		.178		
3	Revenue less expenses Subtract line 2 from line 1	3				74.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	881	L, 2	<u>82.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses .	7				
8	Prior period adjustments .	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	3 ,	732	2,6	56.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other		[
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a		1		
	separate basis, consolidated basis, or both			- 1		
	Separate basis Consolidated basis Both consolidated and separate basis			1	- 1	
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis	s, [
	consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis			ŀ		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit				
	review, or compilation of its financial statements and selection of an independent accountant?			2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule () [
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdıt			
	Act and OMB Circular A-133?	-	1	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	iired au	dit	\neg		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990 (2014)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2014

Open to Public Inspection

Name of the organization Employer identification number THE MOVEMENT FOUNDATION, INC. 45-4230069 Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (III) Type of organization (iv) Is the organization (v) Amount of monetary (ı) Name of supported (ii) EIN (vi) Amount of listed in your (described on lines 1-9) organization support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions)) NATIONAL CHRISTIAN CHARITABLE FOUNDATI58-1493949 7 3,178,204. X 3,178,204. О. Total

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusua! grants ")		_				
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	ľ					
	the organization without charge			 	<u> </u>	4	
4	Total. Add lines 1 through 3		-		<u> </u>	+	
5	The portion of total contributions			}	•		
	by each person (other than a						
	governmental unit or publicly			1			
	supported organization) included on line 1 that exceeds 2% of the			1			
	amount shown on line 11.	\					
	column (f)						
6	•				· · · · · · · · · · · · · · · · · · ·	 	 -
	Public support. Subtract line 5 from line 4		<u>t</u>	<u>L</u>		<u> </u>	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	/f) Total
	Amounts from line 4	(4) 2010	(5) 2011	(0) 2012	(u) 2013	(e) 2014	(f) Total
	Gross income from interest,		<u> </u>				-
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the	}					
	business is regularly carried on						
10	Other income Do not include gain	-					
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10		<u>"</u>		}		
12	Gross receipts from related activities	, etc (see instruct	ions)			12	
13	First five years. If the Form 990 is fo	r the organization'	s first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3)	
_	organization, check this box and sto						
Se	ction C. Computation of Publ	ic Support Pe	rcentage	 .			
14	Public support percentage for 2014 (line 6, column (f) o	livided by line 11,	column (f))		14	%
	Public support percentage from 2013					15	%
16a	33 1/3% support test - 2014. If the				e 14 is 33 1/3% or	more, check this b	ox and
_	stop here. The organization qualifies						▶□
t	33 1/3% support test - 2013. If the	-		-	id line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization qua	•					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fact					art VI how the orga	nization
	meets the "facts-and-circumstances"	_	•		•	49	>
t	10% -facts-and-circumstances tes	-	=			•	
	more, and if the organization meets t						e
19	organization meets the "facts-and-cir		_	•		•	₹∺
-10	Private foundation. If the organization	an ara not check a	LOOK OF THE 13, 1	oa, 100, 17a, 011			
					Sch	iedule A (Form 99	U UI 99U-EZ) 2014

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

Se	ction A. Public Support	olow, places comp							
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Tota	 al
1	Gifts, grants, contributions, and								
	membership fees received (Do not								
	ınclude any "unusual grants ")	·							
2	Gross receipts from admissions,								
	merchandise sold or services per-				1				
	formed, or facilities furnished in any activity that is related to the								
	organization's tax-exempt purpose								
3	Gross receipts from activities that					1			
	are not an unrelated trade or bus-								
	iness under section 513					1			
4	Tax revenues levied for the organ-			<u> </u>		\dagger			
·	ization's benefit and either paid to					1			
	or expended on its behalf					1			
5	The value of services or facilities				1	+			
٠	furnished by a governmental unit to					1			
	the organization without charge		1						
6	Total. Add lines 1 through 5		l	 		+			
	Amounts included on lines 1, 2, and		<u>. </u>			+	,		
/ 6	· ·		ļ			1			
	3 received from disqualified persons 3 Amounts included on lines 2 and 3 received	· · · · · · · · · · · · · · · · · · ·			+	+-			
•	from other than disqualified persons that								
	exceed the greater of \$5,000 or 1% of the			ŀ					
	amount on line 13 for the year					+-			
	Add lines 7a and 7b	· · · - · ·				1			
	Public support (Subtract line 7c from line 6)				<u> </u>				
	ction B. Total Support		T			T			
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	 	e) 2014	(f) Tota	<u>al</u>
	Amounts from line 6				ļ				
10:	Gross income from interest, dividends, payments received on								
	secunties loans, rents, royalties					1			
	and income from similar sources								
ł	Unrelated business taxable income					1			
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975	<u> </u>	1			$oldsymbol{ol}}}}}}}}}}}}}}}}}$			
	Add lines 10a and 10b								
11	Net income from unrelated business			,				-	
	activities not included in line 10b, whether or not the business is					ŀ			
	regularly carried on			<u> </u>					
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 fo	r the organization'	s first, second, the	ird, fourth, or fifth	tax year as a secti	on 501	(c)(3) organiz	zation,	
	check this box and stop here								• <u> </u>
Se	ction C. Computation of Pub	ic Support Pe	rcentage						
15	Public support percentage for 2014 (line 8, column (f) d	livided by line 13,	column (f))		15			%
16	Public support percentage from 2013	3 Schedule A, Part	: III, line 15			16			%
	ction D. Computation of Inve								
17	Investment income percentage for 20)14 (line 10c, colu	mn (f) divided by l	ine 13, column (f))		17			%
18	Investment income percentage from	2013 Schedule A,	Part III, line 17			18			%
19	a 33 1/3% support tests - 2014. If the	organization did r	not check the box	on line 14, and lin	ne 15 is more than	33 1/3	%, and line	17 is not	
	more than 33 1/3%, check this box a							•	•
1	o 33 1/3% support tests - 2013. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore tha	an 33 1/3%	and	•
	line 18 is not more than 33 1/3%, che	_			•		•		•
20	Private foundation. If the organization						_		
	23 09-17-14						A (Form 99	0 or 990-E2	Z) 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)

Section A. All Supporting Organizations

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

		Yes	No
	1	X	
			x
	2		_
	<u>3</u> a		<u> </u>
	3b		
	3c		
	4a		х
	4b		
	4c		
	5a	-	<u> </u>
	5b 5c	_	
	<u> 5c</u>		
	6		x
	7		<u> </u>
	8		<u> </u>
	9a		x
	9b		x
	9c	\dashv	<u> </u>
	10a		<u>x</u>
	10b		
n 9	90 or 99	0-EZ)	2014

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

					_
Schedule A	(Form	990	or 990	-EZ)	2014

Enter 85% of line 1

Enter greater of line 2 or line 3
Income tax imposed in prior year

instructions)

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

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

emergency temporary reduction (see instructions)

2

<u>3</u> 4

5

Schedule A (Form 990 or 990-EZ) 2014

a b

d Excess from 2013e Excess from 2014

edule A	(Form 990 or 990-l	EZ) 2014 THE M	OVEWENT	FOUNDATION	, INC.	45-4230069 _{Pa}
rt VI	Supplementa	I Information.	Provide the expl	anations required by	Part II, line 10, Part I	I, line 17a or 17b, and Part III, line 12
<u> </u>	Also complete the	is part for any additi	onal information	(See instructions)		,
		<u> </u>		(======================================		
					•	
						·
				·· ·		
	····					
		 				
						
				- 1		
				 -		
						
					 	
	•					
						

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

2014
Open to Public Inspection

Name of the organization **Employer identification number** THE MOVEMENT FOUNDATION, INC. 45-4230069 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? __ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1	Purpose(s) of conservation easements held by the organization (check all that apply)						
	Preservation of land for public use (e.g., recreation or education) Preservation of a historicall	ally important land area					
	Protection of natural habitat Preservation of a certified h	istoric	structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a c	onserv	ation easement on the la	st			
	day of the tax year						
			Held at the End of the Tax	Ye			
а	Total number of conservation easements	2a					
b	Total acreage restricted by conservation easements	2b					
С	Number of conservation easements on a certified historic structure included in (a)	2c					
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure						
	listed in the National Register	2d					
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	nizatio	on during the tax				
	year >						
4	Number of states where property subject to conservation easement is located ▶						
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of						
	violations, and enforcement of the conservation easements it holds?		☐ Yes ☐] N			
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during	the yea	ar 🕨				

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenue included in Form 990, Part VIII, line 1
 - (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a Revenue included in Form 990, Part VIII, line 1
- **b** Assets included in Form 990, Part X

▶ \$ _____, provide

No

\$_____

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

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10-01-14

Schedule D (Form 990) 2014

		EMENT FOUN					4	15-42	30069	Page 2
Par	t III Organizations Maintaining C	Collections of A	rt, Hist	torical Tr	reasures, c	or Other	r Simila	ır Asse	ts (continu	ed)
3	Using the organization's acquisition, access	ion, and other record	ds, check	k any of the	following that	t are a sig	inificant u	se of its	collection	items
	(check all that apply)									
а	Public exhibition	c	;	Loan or exc	change progra	ams				
b	Scholarly research	e	, 📖	Other					_	
C	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	ın how th	ney further t	the organization	on's exem	npt purpo	se ın Par	t XIII	
5	During the year, did the organization solicit of	or receive donations	of art, hi	storical trea	asures, or othe	er sımılar a	assets		~	
	to be sold to raise funds rather than to be m								Yes	No_
Par	t IV Escrow and Custodial Arran		ete ıf the	organizatio	on answered "	'Yes" to F	orm 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa	irt X, line 21								
1a	Is the organization an agent, trustee, custod	lian or other interme	diary for	contributio	ns or other as	sets not 11	ncluded	_	_	
	on Form 990, Part X?								Yes	U No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	table						
									Amount	
С	Beginning balance						1c			
đ	Additions during the year						1d			
е	Distributions during the year		•				1e			
f	Ending balance				-		1f			
2 a	Did the organization include an amount on F	form 990, Part X, line	21, for e	escrow or c	ustodial acco	unt liabilit	y?	<u>L</u>	Yes	∐ No
_	If "Yes," explain the arrangement in Part XIII									Ш
Par	t V Endowment Funds. Complete	if the organization ar	nswered	"Yes" to Fo	ĭ					
		(a) Current year	(b) P	rior year	(c) Two year	s back (Three ye	ears back	(e) Four y	ears back
1a	Beginning of year balance		-		_					
b	Contributions				<u> </u>					
c Net investment earnings, gains, and losses										
	d Grants or scholarships									
е	Other expenditures for facilities				İ					
	and programs	<u> </u>		_						
f	Administrative expenses									
g	End of year balance		l							
2	Provide the estimated percentage of the cui	rrent year end baland	ce (line 1	g, column ((a)) held as					
а	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administe	red for the	e organiz	ation	_	
	by									es No
	(i) unrelated organizations	•							3a(i)	 -
	(ii) related organizations								3a(ii)	-
	If "Yes" to 3a(ii), are the related organization				•				3b	<u> </u>
<u>4</u>	Describe in Part XIII the intended uses of the		owment	funds						
Pal	t VI Land, Buildings, and Equipm		. n	/ has 45 - 5	Dan Fr 225	D- 137	45			
	Complete if the organization answere				-					
	Description of property	(a) Cost or o			t or other		cumulate	d	(d) Book	value
		basis (investi	ment)	basis	(other)	аері	reciation			
	Land			1 6	0 004		70 07	-	1 [34	-004
	Buildings			1,60	08,804.		70,00	10.	1,538	<u>,804.</u>
	Leasehold improvements									
	Equipment					-				
	Other (C.)	15 222 5		L				_ +-	1 530	004
Tota	I. Add lines 1a through 1e (Column (d) must e	equai ⊢orm 990, Part	X, colur	חה (צ), line	1UC)			▶	1,538	,ou4.

Schedule D (Form 990) 2014

	T FOUNDATION	, INC.	45	-4230069	Page 3
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	valuation Cost or end	d-of-year market v	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other		<u> </u>			
(A)			<u>.</u>		
(B)					
(C)					
(D)					
(E)		ļ			
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11c See Form 990,	Part X, line 13		
(a) Description of investment	(b) Book value	(c) Method of	valuation Cost or end	d-of-year market v	/alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)		1			
(7)			<u> </u>	-	
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.				•	
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d See Form 990,	Part X, line 15		
(a)	Description			(b) Book va	alue
(1)					
(2)				-	
(3)					
(4)					
(5)			-		
(6)					
(7)					
(8)					_
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15)		•		
Part X Other Liabilities.	 / - :			<u> </u>	_
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11e or 11f See Forr	m 990. Part X. line 25		
1. (a) Description of liability	, ,	(b) Book value	1		
(1) Federal income taxes			1		
(2)			1		
(3)			1		
(4)			1		
(5)			1		
(6)			1		
(7)			1		
(9)			┧		

Schedule D (Form 990) 2014

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

432054 10-01-14

Schedule D (Form 990) 2014	THE MOVEMENT	FOUNDATION,	INC.	45-4230069 Page 5
Schedule D (Form 990) 2014 Part XIII Supplemental Info	ormation (continued)			
	· · · · · · · · · · · · · · · · · · ·			
				
				
				-
			···········	" "
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

▶ Attach to Form 990.

OMB No 1545-0047 2014

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

INC.

THE MOVEMENT FOUNDATION,

Employer identification number 45-4230069 Open to Public Inspection

Part i	Part i General Information on Grants and Assistance		
۵ -	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	[[
Crit	criteria used to award the grants or assistance?	X Yes	≗

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	55.000 Part II can	be duplicated if additive	onal space is need	þa			
1 (a) Name and address of organization or government	(9)	(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
WAVE CHURCH 1000 N GREAT NECK RD VIRGINIA BEACH, VA 23454	20-4053905	501 (C) (3)	1,900,000,1	0.			PLACE OF WORSHIP
THE CENTER FOR GLOBAL ENTERPRISE LTD - 200 PARK AVENUE, SUITE 1700 - NEW YORK, NY 10166	46-1985517	501 (C) (3)	.000,000	· 0			PUBLIC, SOCIETY BENEFIT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501 (C) (3)	215,000.	0.			MISSION RELATED
ROSSER FOUNDATION 1901 NORTH ARMISTEAD AVENUE HAMPTON , VA 23666-4311	54-6338714	501 (C) (3)	54,748.	0.			RESTORING LIVES, TRANSFORMING COMMUNITIES
PHOENIX RESCUE MISSION 1468 N 26TH AVENUE PHOENIX, AZ 85009	86-6057771	501 (C) (3)	40,000.	0.			RESCUE MISSION
JACOB'S CHANCE, INC. 7338 HERMITAGE ROAD HENRICO, VA 23228	46-2106307	501 (C) (3)	14,000.	0.			SPECIAL NEEDS
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government or	ganizations listed in the	e line 1 table			-	& A

3 Enter total number of other organizations listed in the line 1 table

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

432101 10-15-14

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Schedule I (Form 990) (2014)

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Schedule I (Form 990) THE MOVEMENT FOUNDATION, INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	ENT FOUND Assistance to Go	ATION, INC.	nizations in the Ur	nited States (Sche	dule I (Form 990), Par		45-4230069 Page 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
HELPING HANDS MINISTRIES, INC. PO BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501 (C) (3)	10,000.	0.			PLACE OF WORSHIP
RADICLE LIFE, INC. DBA URBAN LIFE 127 S SUMMIT AVENUE CHARLOTTE, NC 28208	45-4022803	501 (C) (3)	8,000.	.0			EMPLOYMENT PROCUREMENT ASSISTANCE AND JOB TRAINING
							Schedule I (Form 990)

Schedule | (Form 990) (2014) THE MOVEMEN'I' F'OUNDA'I' LON, LINC.

| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 THE MOVEMENT FOUNDATION, INC.

Page 2

45-4230069

(f) Description of non-cash assistance													Schedule I (Form 990) (2014)
(e) Method of valuation (book, FMV, appraisal, other)				dditional information	ORGANIZATIONS	LY IF THOSE	INCOME TAX UNDER CODE SECTION	RELIGIOUS,	ODE SECTION.	NDENT	INDIVIDUALS MADE		
(d) Amount of non- cash assistance	0.			(b), and any other a	GRANTED TO	ORGANIZATIONS ONLY	TAX UNDER	FUNDS ONLY FOR	IN THAT CODE	AN INDEPENDENT	P P		
(c) Amount of cash grant	263,528.			e 2, Part III, column	OF FUNDS G	ઈ	AL INCOME	SUCH	DESCRIBED	AND MONITORED BY	ORS. PAYMENTS	C	33
(b) Number of recipients	104			ured in Part I, line	THE USE (TS FUNDS	FROM FEDERAL	D TO USE	PURPOSES		F DIRECTORS.	CIES.	
(a) Type of grant or assistance	PROVISION FOR FINANCIAL AND MEDICAL ASSISTANCE;	•		Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	RGANIZATION DOES NOT MONITOR	IN THE UNITED STATES SINCE IT GRANTS	ORGANIZATIONS QUALIFY AS EXEMPT FRO	501 (C) (3) AND THEREFORE ARE BOUND	CHARITABLE, EDUCATIONAL, OR OTHER	GRANTS TO INDIVIDUALS ARE EVALUATED	COMMITTEE APPOINTED BY THE BOARD OF	PRIMARILY THROUGH THIRD PARTY AGENCIES.	432102 10-15-14

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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-FZ.

► 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.

2014

Open to Public Inspection

Name of the organization THE MOVEMENT FOUNDATION, INC.

Employer identification number 45-4230069

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MOVEMENT FOUNDATION, INC. (TMF) MISSION IS TO BE A MOVEMENT OF

CHANGE IN OUR COMMUNITIES BY INVESTING TIME, TALENT AND TREASURE TO

BRING LIFE, LIGHT AND HOPE TO THOSE AMONG US MOST IN NEED.

FORM 990, PART VI, SECTION A, LINE 2:

WILLIAM HARRIS II AND CASEY CRAWFORD HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 7A:

A MAJORITY OF THE DIRECTORS SHALL BE DESIGNATED BY NATIONAL CHRISTIAN

CHARITABLE FOUNDATION, INC. (NCF), THE "NCF DIRECTORS". THE NCF DIRECTORS

SHALL EACH BE A PERSON WHO IS NOT A "DISQUALIFIED PERSON" AS THAT TERM IS

DESCRIBED IN SECTION 4946 OF THE INTERNAL REVENUE CODE.

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION'S TAX RETURN IS COMPILED FROM FINANCIAL RECORDS THAT WERE SUBJECT TO LIMITED AUDIT PROCEDURES FROM THE CONSOLIDATED AUDIT OF NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. ONCE PREPARED BY THE PROFESSIONAL TAX PREPARER, THE RETURN IS REVIEWED BY ONE OF THE DIRECTORS WHO IS ALSO A CERTIFIED PUBLIC ACCOUNTANT. AFTER THIS INITIAL REVIEW, THE FULL TAX RETURN IS SENT TO ALL DIRECTORS FOR THEIR FINAL REVIEW PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUAL CERTIFICATION REGARDING CONFLICT OF INTEREST IS REQUIRED.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

SCHEDULE R

OMB No 1545-0047

Open to Public Inspection

(9) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2014 Employer identification number 45-4230069S 2014 Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year Direct controlling End-of-year assets status (if section 501(c)(3)) e Public charity Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Total income Exempt Code Ð section Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Legal domicile (state or foreign country) foreign country) ▶ Attach to Form 990. INC. Primary activity Primary activity THE MOVEMENT FOUNDATION, For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) of disregarded entity Name, address, and EIN of related organization Name of the organization Department of the Treasury Internal Revenue Service (Form 990) Part Part

Page 2 45-4230069

Schedule R (Form 990) 2014 THE MOVEMENT FOUNDATION, INC.

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

organizations treated as a partnership during the tax year	Irtnership during the ta	ix year				9	3	4	(9)		13
(a) Name, address, and EIN	(b) Primary activity	(c) Legal	olling	Predominant income		Share of total	Share of	Disproportionate		General c	General or Percentage
of related organization		(state or foreign country)	entity	excluded from tax under sections 512-514)	n tax under n tax under 12-514)	псоте	end-or-year assets	allocations?	20 of Schedule K-1 (Form 1065)	Jie partner? 65) Yes No	Owner or
								+		+	
										_	
Part IV Identification of Related Organizations Taxable as a Corporation or anizations treated as a corporation or trust during the tax year	ganizations Taxable	as a Corpo	oration or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related hear	mplete if the	organization a	Inswered "Yes"	on Form 990,	Part IV, line 3	4 because it ha	d one or m	ore related
(a)			(Q)	(2)	9	(e)		(£)	(6)	(F)	()
Name, address, and EIN	N.	Prim	ctivity		Direct controlling			Share of total	Share of	Percentage	512(b)(13)
of related organization	<u> </u>			foreign	enny	or trust)		<u> </u>		di isia isia	enti
				((Yes
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432162 08-14-14				7					Schec	tule R (For	Schedule R (Form 990) 2014

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#	to coc this	batal accidence betale	in Darte II.N/2	Yes
During the tax year, did the organization engage in any or the rollowing transactions with one of the colarical organizations independently as Receipt of the interest fill annuties. (iii) rovalities, or (iv) rent from a controlled entity.				1a
				1b X
				tc X
				-1g
e Loans or loan guarantees by related organization(s)				16
f Dividends from related organization(s)				14
g Sale of assets to related organization(s)				19
				ŧ
i Exchange of assets with related organization(s)				; =
j Lease of facilities, equipment, or other assets to related organization(s)				1j
k Lease of facilities, equipment, or other assets from related organization(s)				7
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			+
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			1m v
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoı			Ę
 Sharing of paid employees with related organization(s) 				10
 Beimbursement paid to related organization(s) for expenses 				10
				19
				1
S Other transfer of cash of property from terated organization by an instruction on who must complete this line including covered relationships and transaction thresholds	who must complete	he line including covered	relationships and transaction thresholds	
1		, ,	1	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved
(1)				
(2)				
(3)				
(4)				
(5)				
(a)	38		- Interval) (Earm 000) 2014
432163 08-14-14)		OCHERNIE	Schedule H (Form 990) 2014

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Schedule R (Form 990) 2014 THE MOVEMENT FOUNDATION, INC.

Part VI Unrelated Organizations Taxable as a Partnership Complete of 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).

(a) (b) (c) (d)	(q)	(2)		(e)	(t)	(6)	ε	(i)	s	(K)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated,	partners sec 501 (c)(3)	Share of total	Share of end-of-year	Dispropor- tionate	Dispropor- Code V-UBI General or Percentage tonde amount in box 20 managing amount in box 20 managing ownership	General managin partner	Percentage
		country)	sections 512-514)	Yes No	ıncome	assets	Yes No	(Form 1065)	Yes No	
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Part	VII S	orm 990) 2 upplem	ental l	Inform	atio	on .			•			- -
	— _Р	rovide add	itional ir	nformation	on fo	or responses to ques	stions or	Schedule	R (se	e instru	ctions)	
						•	_					
PAR'	r II											
						·	_	_				
SEE	NCF	FORM	990	FOR	Α	COMPREHEN	SIVE	LIST	OF	ALL	RELATED	ORGANIZATIONS.
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