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990-EZ

Short Form Return of Organization Exempt From Income Tax

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

20**14**

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

. 20 2014, and ending A For the 2014 calendar year, or tax year beginning C Name of organization D Employer identification number B Check if applicable Address change Marriage Works Family Matters 46-1434705 E Telephone number Number and street (or PO box, if mail is not delivered to street address) Room/suite Name change Initial return 541-760-9637 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Corvallis, Oregon 97330 H Check ► ✓ If the organization is not ☐ Cash ☑ Accrual Other (specify) ▶ G Accounting Method: required to attach Schedule B (Form 990, 990-EZ, or 990-PF).) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) (K Form of organization:

✓ Corporation ☐ Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I... Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 27,403 2 3 3 Membership dues and assessments 0 4 0 Gross amount from sale of assets other than inventory 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events SCANNED JUN Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 0 2,190 of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 2,190 Gross sales of inventory, less returns and allowances . Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7 7с 0 8 Other revenue (describe in Schedule O) 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 76,100 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits . 47,839 13 Professional fees and other payments to independent contractors . 13 2,222 Occupancy, rent, utilities, and maintenance 14 14 4,264 15 Printing, publications, postage, and shipping 15 2,373 16 16 7,613 17 Total expenses. Add lines 10 through 16 17 64,311 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 11,789 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 8,767 Net 20 Other changes in net assets or fund balances (explain in Schedule O). 20 Net assets or fund balances at end of year. Combine lines 18 through 20 20,556

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2014)

Pa	rt II	Balance Sheets (see the instructions					
		Check if the organization used Schedule	O to respond to a	ny question in this			· · · · · ·
				-	(A) Beginning of year	00	(B) End of year
22		h, savings, and investments		· · · · · · ·	6,652	23	20,661
23 24	Lan	d and buildings			3,327		
25		al assets			9,979		
26		al liabilities (describe in Schedule O)		F	1,212		
27		assets or fund balances (line 27 of column			8,767		
Par		Statement of Program Service Accom					
		Check if the organization used Schedule	O to respond to a	ny question in this	Part III		Expenses
Wha	t is the	organization's primary exempt purpose?	Promote healthy rela	ationships ın marrıaç	jes		equired for section 1(c)(3) and 501(c)(4)
as m	neasur	ne organization's program service accompli ed by expenses. In a clear and concise manefited, and other relevant information for ea	nanner, describe th			org	ganizations; optional for ners)
28		seling-Individuals/couples les private sessions for individuals or couples					
	(Gran	ts\$) If this amount	ıncludes foreign gra	ants, check here	▶ 🗆	28	a \$28,320
29							
	ımparı	tial mediator in assisting couples/groups with	communication in				
	(Gran		includes foreign gra	ants, check here .	<u></u> ▶ ⊔	29	a \$16,115
30		tional Workshops	1-1 1'ff h	ab - d - a - d - att			
		term workshops dealing with conflicts in relation		thous to identify iss	ues, responsibility		
	(Gran	pals for improvement in personal interaction in	includes foreign gra	ents check here	▶ □	30	a \$14,333
31	4	program services (describe in Schedule O)				00	314,333
٠.	(Grant		includes foreign gra			31:	a
32		program service expenses (add lines 28a	through 31a)		· · · · •	32	
Par		List of Officers, Directors, Trustees, and Key					1 77777
		Check if the organization used Schedule					🗀
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)			e) Estimated amount of other compensation
Bill M	lageda	nzPresident of the Board			 	_	
			6			0	0
Daid .	Jackso	nExecutive Director					
			50	47,839		0	0
Rand	y Law-	Director	-				
			3	()	0	0
Gayle	School	epflinSecretary					
		Pi	1			0	0
Carey	Penne	erDirector	. -				
lon F	itaen	-Director	1			0	0
	mgoii.		1		,	0	0
Jeanr	ne Day	Treasurer				1	<u>-</u>
			2)	0	0
Mark	Wordo	nDirector					
			1)	0	0
Kevin	Fergu	sionDirector					
	_		2		-	0	0
						+	
	•••••						
						+	

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	mistractions for Fart Vy officer if the organization accessories to the response to any question and		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35b 35c		V
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			7-8-5
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	ž 1	✓
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved		* 3% * * * * * * * * * * * * * * * * * *	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	>c;	✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	Tage ;		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	ا قبر شستان ما	√
41	List the states with which a copy of this return is filed ▶ Oregon			
42a	The organization's books are in care of ▶ Jeanne Day Telephone no. ▶ 5	541-82	9-9328	8
		97330	-4014	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No _/
	If "Yes," enter the name of the foreign country: ▶	, , , , , , , , , , , , , , , , , , ,	<u>5</u> , 1	\$5
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	****	,	
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	► □ No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	, ,	
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	2 .0	\
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\$ -, \$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	✓
	Form 990-EZ (see instructions)	45b		/

rm 99	00-EZ (2014)		_				_ F	age 4
_		-					Yes	No
6	Did the organization engage, directly or	indirectly, in political of	campaign activities on	behalf of o	r in opposit	I		STOP MATE
	to candidates for public office? If "Yes,"		, Part I	<u> </u>	· · ·	· 46		✓
art		is only		FO and a	طلا مده اسمت	a tablaa f	au lia	
	All section 501(c)(3) organizatio	ns must answer que	estions 47-49b and	52, and co	implete th	e tables t	or lin	es
	50 and 51.	shadula O ta raanan	d to any avastion in th	no Port VI				_
	Check if the organization used So	cheaule O to respond	to any question in ti	iis Part VI	· · · ·	· · · ·	Yes	No
7	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio		during the	tax 47	163	
3	Is the organization a school as described					48		7
) 9a	Did the organization make any transfers					. 49a		Ż
Ь	If "Yes," was the related organization as					. 49b		Ť
)	Complete this table for the organization						es an	d ke
	employees) who each received more that							
		(b) Average	(c) Reportable	(d) Health	benefits,			
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)		to employee and deferred nsation	(e) Estimate other com		
ie								
			<u> </u>					
<u> </u>				L				
T	Total number of other employees paid o Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp	ensated independent one, enter "None."	 contractors	s who each	received	more	tha
	(a) Name and business address of each indeper		(b) Type of servi	ce	(c)	Compensation	on	
 1e				-		· · · · · · · · · · · · · · · · · · ·	-	
			-					
			-					
			-					
			A100.000					
	Total number of other independent conti	•		<u> </u>		ne		
2	Did the organization complete Sched					. —	п.	
	enalties of penjury, I declare that I have examined this rect, and complete Declaration of preparer (other that	return, including accompar		nts, and to the	best of my kn	.► ✓ Yes owledge and		No It IS
	I but the	lu	<u></u>		5/1	115		
				l Dat	<u> </u>	7 · · · · · · · · · · · · · · · · · · ·		
j n	CS gnature of officer		re Director					

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address ▶

Paid

Preparer Use Only Date

► ☐ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2014

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization 46-1434705 Marriage Works Family Matters 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: 5 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.) 6 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part !!) An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 11 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 11a. 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). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9) listed in your governing support (see other support (see document? above or IRC section instructions) instructions) (see instructions)) Yes No (A) none (B) (C) (D) (E)

27 Feb.

Part II

Schedu	E A (1 01111 300 01 300 EZ) 2014						
Part	II Support Schedule for Organiza	ations Descr	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	i)
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if th	e organızatio	n failed to qua	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support	T**		1) 2010	40.0040	() 0014	(0 T) - 1
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not 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						·
4	Total. Add lines 1 through 3				Ann.		
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)	And the state of t		i i i i i i i i i i i i i i i i i i i		X par	
6	Public support. Subtract line 5 from line 4.	Mari Mari Lange	rice. 🔌	ł, , ł ,	, ","" ,	* 200	
	on B. Total Support	T			T		
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the organization, check this box and stop he	he organization	i's first, secon		n, or fifth tax ye		
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2014 (line			1, column (fl)		14	%
15	Public support percentage from 2013 Sci		•			15	%
16a	331/3% support test—2014. If the organi box and stop here. The organization qua	alifies as a publ	icly supported	organization			. ▶ □
b	331/3% support test—2013. If the organ check this box and stop here. The organ				-	15 is 33 ¹ / ₃ %	or more, . ► □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-a	and-circumstai	nces" test, che	eck this box an	id stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part VI how the organization or supported organization	tion meets the neets the "facts	"facts-and-cii	rcumstances" ances" test T	test, check th	is box and st	op here.
18	Private foundation. If the organization di instructions	id not check a l	box on line 13,	16a, 16b, 17a			. ► _ see . ► _

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.)

	it the organization lane to quality	<u> </u>		,			
	on A. Public Support			· · · · · · · · · · · · · · · · · · ·		···	
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants ")				32,559	48,983	
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	1					
	organization's tax-exempt purpose				7,485	27,403	
3	Gross receipts from activities that are not an					,	
-	unrelated trade or business under section 513				اها	0	
4	Tax revenues levied for the				<u> </u>		
•	organization's benefit and either paid						
	to or expended on its behalf				o	0	
-	•	<u> </u>	 	· · · · · · · · · · · · · · · · · · ·	-		· · · · · ·
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge				ا		
_			 		0	0	
6	Total. Add lines 1 through 5				40,044	76,100	
/a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .				0	0	
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		 -		0	0	
	Add lines 7a and 7b	2 19 404 00	2002 1	* + **********************************	0	0	
8	Public support (Subtract line 7c from	A Contract of the Contract of		* 1,		* ,	
	line 6.)	, Ata	, , , , , , , , , , , , , , , , , , , ,		<u> </u>		
	on B. Total Support		T		, 		
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6				40,044	76,100	
10a	•						
	payments received on securities loans, rents,						
	royalties and income from similar sources .				0	0	
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses]		
	acquired after June 30, 1975				0	0	
С	Add lines 10a and 10b				0	0	
11	Net income from unrelated business	·					
	activities not included in line 10b, whether						
	or not the business is regularly carried on			<u> </u>	o	o	
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)				. 0	o	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			<u> </u>	40,044	76,100	
14	First five years. If the Form 990 is for the			d, third, fourth	, or fifth tax ye	ar as a section	501(c)(3)
	organization, check this box and stop he			<u> </u>		<u> </u>	▶ 🗸
Secti	on C. Computation of Public Suppor		/				
15	Public support percentage for 2014 (line 8			3, column (f))		15	%
16	Public support percentage from 2013 Sch				· · · · ·	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2014 (17	%
18	Investment income percentage from 2013					18	<u>%</u>
19a	331/3% support tests—2014. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2013. If the organiz						
	line 18 is not more than 331/3%, check this l		_			• •	_
20	Private foundation. If the organization di	d not check a	box on line 14.	. 19a, or 19b. c	heck this box a	and see instruc	tions > \box

Vos No

Part IV Supporting Organizations

Section A. All 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.)

							·-	
				1		: 41		~~
1	Are all of the organization	's supportea	organizations	listed by	/ name	in the	organization s	governing

- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

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Part	Supporting Organizations (continued)		Vac	No
44	Hee the expenientian accepted a gift or contribution from any of the following persons?		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			1
a	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations		1:	
			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.			
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.	1		
Sect	ion C. Type II Supporting Organizations		1	1
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	Yes	No
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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		
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	· · · · · ·	2.52
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		**************************************
Secti	ion E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c	☐ 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. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (sometimes).			•
2	Activities Test. Answer (a) and (b) below.	1	Yes	No
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.		,	- · · · · · · · · · · · · · · · · · · ·
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	b	
3	Parent of Supported Organizations. Answer (a) and (b) below.	/		<u> </u>
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		
b	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)	må".

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co	g tru mpl	st on Nov 20, 1970. See i ete Sections A through E.	nstructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		(D) O +) /
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).	,		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6	-	
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	L		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	(A A	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4	A MANAGE AND A STATE OF THE STA	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	Ť		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional		tegrated Type III supporting	organization (see
instructions).	,	iog. a.oa i ypo iii dapportiii	g organization (See

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)					
	on D - Distributions	Current Year						
	Y							
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted					
	organizations, in excess of income from activity							
	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6.							
		h the erganization is res	PODEIVA					
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	il tile organization is res	sponsive					
9	Distributable amount for 2014 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount		······································					
	Elifo d'allocate d'Albaca d'Al	<i>m</i>	(ii)	(iii)				
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014				
1	Distributable amount for 2014 from Section C, line 6	****	, , ,					
2	Underdistributions, if any, for years prior to 2014	»,						
	(reasonable cause required-see instructions)	"",		, *, ,,,				
_ 3	Excess distributions carryover, if any, to 2014.		·					
a	, ,							
<u>b</u>	B' rode in a record			#ii##				
c	The state of the s	*		•				
d		***, ***.	*4%	<u> </u>				
е_	From 2013							
f	Total of lines 3a through e	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	* **				
<u>g</u>	Applied to underdistributions of prior years	~~~						
<u>h</u>	Applied to 2014 distributable amount		<u> </u>					
<u>i</u>	Carryover from 2009 not applied (see instructions)							
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2014 from Section)	****	*				
	D, line 7: \$		*	*,,				
<u>а</u> b	Applied to underdistributions of prior years Applied to 2014 distributable amount	~ <	<i>y</i> -					
C	Remainder. Subtract lines 4a and 4b from 4.	```	* 0%,					
5	Remaining underdistributions for years prior to 2014, if							
•	any. Subtract lines 3g and 4a from line 2 (if amount	* ~*						
	greater than zero, see instructions).		•					
6	Remaining underdistributions for 2014. Subtract lines 3h	€ 4 3	× × ×					
•	and 4b from line 1 (if amount greater than zero, see		•					
	instructions).	, ,	*					
7	Excess distributions carryover to 2015 Add lines 3j		3200					
	and 4c.			V.				
8	Breakdown of line 7:		, , , ,					
а	, , , ,							
b	The state of the s	~						
С		**************************************	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 36				
d	Excess from 2013	*						
е	Excess from 2014	· **	<i>*</i> *	/ 11				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 20**14**

Open to Public Inspection

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

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

Employer identification number Name of the organization 46-1434705 **Marriage Works Family Matters** Part III-Line #28 Professional(\$524+\$1260+\$438)(Fees, supervision, Insurance)-one third-\$742 Facilities(\$4265)-fifty %--\$2133 Supplies-(\$4334)--one third--\$1445 Salary-(\$47,839)---fifty--\$24,000 Total---\$28,320 Line #29 Professional(\$524+\$1260+\$438)(Fees, supervision, Insurance)-one third-\$740 Facilities(\$4265)-20 %--\$854 Supplies-(\$4334)--one third--\$1445 Salary-(\$47,839)---20%--\$9,600 Travel(\$3564)---75%--\$2673 Materials(\$2044-438)(\$1606)--50%--\$803 Total--\$16,115 Line #30 Professional(\$524+\$1260+\$438)(Fees, supervision, Insurance)-one third-\$740 Facilities(\$4265)-20 %--\$854 Supplies-(\$4334)--one third--\$1445 Salary-(\$47,839)---20%--\$9,600 Travel(\$3564)---25%--\$891 Materials(\$2044-438)(\$1606)--50%--\$803 Total--\$14,333

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Employer identification number

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

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Open to Public Inspection

Marriage Works Family Matters	46-1434705
	\$51 6
Line #14(expense for D Jackson's office)cleaning(\$872) plus rent cost(\$2,876) plus equipment renta	9310
Total for Line #14 is \$3,603	
1 '- 445	
Line #15postage-\$21 plus print costs-\$30 plus Books\$2322 equals total of \$2373	
Line #13Professional Fees \$1260 plus Insurance \$438 Plus Professional Organization Fees \$524 equ	uals total of \$2,222
Line #16-Other Expenses\$7,613	
Merchant Fees\$481 plus Telephone(Internet)\$1,127 plus Contact Meals\$592 plus Donations\$25	2 nlue Evente\$762 nlue
Merchant Fees\$481 plus Telephone(interret)\$1,127 plus Contact Meals\$332 plus Donations\$23	5 plus Events
Supplies\$834 Plus Travel(\$3,564 total)Conference \$1,885, Meals \$83, Mileage \$1,242, Travel \$354	
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