

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED JUN 0 8 2015

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection For the 2014 calendar year, or tax year beginning 2014, and ending 20 C Name of organization MARY'S CENTER, INC. Check if applicable: D Employer identification number Address change Doing business as MARY'S CENTER, INC. 52-1710341 Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite E Telephone number Initial return P.O. Box 1804 410 761 8082 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return PASADENA, MD 21123-1804 G Gross receipts \$ 184332 Application pending F Name and address of principal officer. H(a) is this a group return for subordinates? Yes Vo ddress same as C. above H(b) Are all subordinates included? Tyes No. 501(c) (If "No," attach a list. (see instructions) Tax-exempt status 501(c)(3)) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 WWW.MARYSCENTERMD.ORG H(c) Group exemption number ▶ Form of organization:

Corporation Trust Association Other ▶ L Year of formation: 1990 M State of legal domicile: Briefly describe the organization's mission or most significant activities: MARY'S CENTER INC. OFFERS PERSONAL, CONFIDENTIAL SUPPORT TO ANY WOMEN EXPERIENCING AN UNTIMELY OR DISTRESSFUL PREGNANCY. Activities & Governance MARY'S CENTER INC OFFERS FREE PREGNANCY TESTS AND FREE MATERIAL ASSISTANCE TO WOMEN IN NEED. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 27 Total unrelated business revenue from Part VIII, column (C), line 12 **7**a 0 Net unrelated business taxable income from Form 990-T, line 34 0 Current Year Contributions and grants (Part VIII, line 1h) . 164011 183987 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 345 447 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 11 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 164458 184332 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 58538 57782 14 Benefits paid to or for members (Part IX, column (A) line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 71004 71925 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 129543 129707 19 Revenue less expenses. Subtract line 18 from line 12 34916 54625 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) 233763 289366 21 Total liabilities (Part X, line 26) . 978 22 Net assets or fund balances. Subtract line 21 from line 20 233763 288388 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is

true, correct, a	ind complete. Declaration of preparer (other thi	an officer) is dased on all i	ntormation of which prepared	arer nas any knowle	age.	
Sign Here	Signature of officer	wninshi ninshield	Ireasure	Dat	° 5/7/	115
Paid Preparer	Print/Type preparer's name Thomas E. Jeffers	Preparer's signature	- Affr	Date 5/2/65	Check / if self-employed	PTIN P00226855
Use Only	Firm's name ► Thomas E. Jeffers			Firm	's EIN ▶	52-1118956
USE Offing	Firm's address ➤ 649 Rossburg Ct, Pa	sadena, MD 21122		Phor	ne no	410 255 2539
May the IRS	discuss this return with the prepare		instructions)			. Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2014)

Onin 98	50 (2014)	Page 🚜
Part		1
<u> </u>	Check if Schedule O contains a response or note to any line in this Part III	<u> D</u>
1	Briefly describe the organization's mission:	
	PREGNANCY SUPPORT SERVICES	
		•••••
2	Did the organization undertake any significant program services during the year which were not listed on the	
-	prior Form 990 or 990-EZ?	[7] No
	If "Yes," describe these new services on Schedule O.	<u> </u>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	[₹] No
	If "Yes," describe these changes on Schedule O.	<u></u>
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured to the organization of the complishments for each of its three largest program services, as measured to the organization of the complishments for each of its three largest program services, as measured to the complishment of t	sured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported.	· · · · · ·
4a	(Code:) (Expenses \$ 92561 including grants of \$) (Revenue \$)
	MATERIAL ASSISTANCE: Provide cribs, mattresses, car seats, strollers, hi-chairs, complete infant layettes	
	baby/toddler clothing, disposable diapers, blankets, sheets, baby food, formula and maternity clothing	
	to clients. A total of 524 were provided with material assistance in 2013.	

4b	(Code:) (Expenses \$ 15455 including grants of \$) (Revenue \$)
	One on one discussion and free literature for a total of 15 clients on the development of the unborn	
	baby, the mother's options, keeping the baby, abortion or adoption, a healthy pregnancy, sexually	
	transmitted diseases, abstinence and birth control.	
4c	(Code:) (Expenses \$ 5152 including grants of \$) (Revenue \$	<u> </u>
		'
	Free pregnancy test for 42 clients with apportioned program service expenses.	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
40	Total program service expenses 113168	

Form 99	_ 		F	Page 3
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√ /	NO
2 3 _.	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	2	✓	
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	3		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	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		1
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	-
J	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
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		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		/
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
<u>D</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b For	n 99 0	(2014)

Form 99	0 (2014)		F	age 4
Part	Checklist of Required Schedules (continued)			
, 21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
	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		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		√
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	250		
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
00	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>√</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	/	
			n 99 0	(2014)

Form 99	0 (2014)			Page 5
Part				
1	Check if Schedule O contains a response or note to any line in this Part V	·	<u> </u>	<u>. D</u>
10	Enter the number reported in Boy 2 of Form 1006 Fator 0 if not applicable		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
•	reportable gaming (gambling) winnings to prize winners?	1c	1	ł
2 a	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 0			ł
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			
_	·	4a		/
þ	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		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	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	L.,.	1
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?	, ,		,
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		/
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	75	-	
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			·
ө	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7 f		✓
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	L
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		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	00		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b	.	
10	Section 501(c)(7) organizations. Enter:	35	<u> </u>	1
а	Initiation fees and capital contributions included on Part VIII, line 12	İ	İ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders	1	ľ	l
b	Gross income from other sources (Do not net amounts due or paid to other sources	ŀ		
	against amounts due or received from them.)	l		1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	<u> </u>
12	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. Is the organization licensed to issue qualified health plans in more than one state?	120		
а	Note. See the instructions for additional information the organization must report on Schedule O.	138	 	-
b	Enter the amount of reserves the organization is required to maintain by the states in which	l		1

14a Did the organization receive any payments for indoor tanning services during the tax year?.

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b belo response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
40	Enter the number of voting members of the governing body at the end of the tax year 1a	٠	Yes	No
1a	If there are material differences in voting rights among members of the governing body, or	4		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.	1		
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wit			
3	any other officer, director, trustee, or key employee?	. 2		✓
3	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		/
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		7
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		7
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	t 🗀		
_	one or more members of the governing body?	7a	ļ	✓
b	Are any governance decisions of the organization reserved to (or subject to approval by) members stockholders, or persons other than the governing body?			1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b	 	
	the year by the following:	'		
а	The governing body?	8a	1	İ
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a			
Sacti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ode)	<u> </u>
Secu	on B. Policies (This Section B requests information about policies not required by the internal nev	silue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	✓	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters	,		
44.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	/	-
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts		<u> </u>	1
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,			
	describe in Schedule O how this was done	12c		✓
13	Did the organization have a written whistleblower policy?	13	✓	<u> </u>
14 15	Did the organization have a written document retention and destruction policy?	14	/	<u> </u>
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	'		ļ
а	The organization's CEO, Executive Director, or top management official	15a	1	İ
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
L	with a taxable entity during the year?	16a	 	/
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate it participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		İ	ĺ
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► Maryland			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	ion 501	(c)(3)s	only)
19	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of	interest	policy	v. and
-	financial statements available to the public during the tax year.		,,	,,
20	State the name, address, and telephone number of the person who possesses the organization's books and	records	: ▶	
	Thomas E. Jeffers, 649 Rossburg Ct, Pasadena, MD 21122, Telephone # 410 255 2539			
		For	m 99 0	(2014)

Form	990	(2014)	

D	•

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Theck this box if neither the organization not	any relate	a orga	anız	atio	пс	ompe	ınsa	itea any curren	t onicer, airectoi	r, or trustee.
				((C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated		
	hours per					or/trust		compensation	compensation from	amount of
	week (list any	2 5	5	0	7	8 王	ת	from	related	other
	hours for related	흑호	물	Officer	Key employee	큧듗	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	8 5	흥	#	Į) 8 st	욕	(W-2/1099-MISC)	(17 22 1000 111100)	organization
	below dotted	우류	ᆲ		Š	Ë				and related
	tine)	Individual trustee or director	Institutional trustee	İ	#	B		j		organizations
		•	tee			Highest compensated employee				
(1) Rev. Father Michael Roach	11	١.		,				j		
President Of The Board		✓	Ш	✓			L	0	. 0	
(2) Rev. Father Edward Szymanski	11									
Board Member and Secretary		✓	L	✓	L		_	0	0	
(3) Judith Crowninshield	30							İ		
Board Member and Treasurer		✓	Ш	✓				0	0	
(4) Rev. Father Michael DeAscanis	1	ļ					l		!	
Board Member		1	Щ				L	0	0	(
(5)		1								
		L								
(6)				ĺ						
(7)										
(8)										
					İ					
(9)							П			
						1	l			
(10)									·	
		1		ļ						
(11)										
	†	1						1		
(12)	-									
3	1	1		,						
(13)	<u> </u>		\vdash			<u> </u>	\vdash	 		
3	†	1		l	-					ĺ
(14)	<u> </u>	 	Н		1		Η-			
N-7	 	1	1	ĺ	[1	1		1

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	Pos neck is pe	rson	than of the state	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation related organization (W-2/1099-M	from ns	Esti amo comp fro orga and	(F) mated ount of ther ensatio m the nization related sizations	1
(15)			<u> </u>	*			ated							
(16)					-	-								
(17)				_	_	_		_	ļ					
(18)		[
(19)										-				
(20)														
(21)					-			-						
(22)										<u> </u>				
(23)			<u> </u>			_	ļ	_						
(24)														
(25)														_
1b c d	Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A				-	> > >	0		0			0
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	<u>. </u>	1) of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, dırec										d 3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	000)? <i>I</i> :	f "Ye	s, "	complete Sch	nedule J fo	r sucl			1
5	Did any person listed on line 1a receive of for services rendered to the organization													1
	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	services		(C) Compens		
	· · · · · · · · · · · · · · · · · · ·	······································						\vdash			<u></u>			
		 						\vdash				-		
2	Total number of independent contractor received more than \$100,000 of compensations.							o th	nose listed ab	ove) who				

Form **990** (2014)

Part	VIII	Statement of Revenue Check if Schedule O contains a resp	once or note to	any lina in this l	Dort V/III		_
		Oneck if Schedule O contains a resp	orise or riote to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
क्र क	1a	Federated campaigns 1a	11445				
or a	b	Membership dues 1b	0	ľ			
A E	C	Fundraising events 1c	0				
ᄩᆲ	d	Related organizations 1d	63789				
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions) 1e	0				
	f	All other contributions, gifts, grants,					
		and similar amounts not included above 1f	66684				
a a	9	Noncash contributions included in lines 1a-1f: \$	42069			İ	
_	h	Total. Add lines 1a-1f	Business Code	183987			
Program Service Revenue	0-	 -	Business Code				
ě	2a b						
8	C						
eZ.	d			-			-
S	e						
E B	f	All other program service revenue .				-	† · · · · · · · · · · · · · · · · · · ·
E	g	Total. Add lines 2a-2f	•	0		•	
	3	Investment income (including divide	nds, interest,				
		and other similar amounts)		345			
	4	Income from investment of tax-exempt bor	nd proceeds ►	0			***************************************
	5	Royalties		0			
	_	(i) Real	(ii) Personal	1			
	6a	Gross rents		į			
	b	Less: rental expenses		Ì		l	
	d	Rental income or (loss) Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other	0			
	, .	assets other than inventory					
	ь	Less: cost or other basis				[
		and sales expenses .					
	С	Gain or (loss)		1			
	đ	Net gain or (loss)	>	0			
venue	8a	Gross income from fundraising events (not including \$					
Other Reve		of contributions reported on line 1c). See Part IV, line 18 a					
		Less: direct expenses b				1	
-		Net income or (loss) from fundraising	vents . >	0			
•	9a	Gross income from gaming activities. See Part IV, line 19 a					
		· <u>L</u>		1		1	}
		Less: direct expenses b Net income or (loss) from gaming active	ritios				
		Gross sales of inventory, less	11103	0			
		returns and allowances a					
	ь	Less: cost of goods sold b					
	c	Net income or (loss) from sales of inve	ntory ►	0			İ
	ΙŤ	Miscellaneous Revenue	Business Code			<u> </u>	
	11a						
	b						
	С .						
	d	All other revenue					
	е	Total. Add lines 11a-11d	🕨	0			
	12	Total revenue. See instructions	▶	184332		1	I

Part IX Statement of Functional Expenses

<u> </u>	on 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon			· · · · · ·	
	t include amounts reported on lines 6b, 7b,	(Α)	(B)	(C)	(D)
8b, 9t	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	57782	57782		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	
6	Compensation not included above, to disqualified			-	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	o	o	O
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	. 0	<u></u>
10	Payroll taxes	0	0	. 0	
11	Fees for services (non-employees): Management				_
a h	Legal	0	0 0	0	0
c	Accounting	9000	0	9000	0
ď	Lobbying	0	0	0	
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
9	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	4427	4427	0	0
13	Office expenses	2422	606	1816	0
14 15	Information technology	0	0	0	0
16	Royalties	0 47440	0 43984	0 3456	<u>0</u> 0
17	Travel	0	43564	0	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	o	o	o	Q
19	Conferences, conventions, and meetings .	0	0	0	C
20	Interest	0	0	0	C
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	1037	954	83	0
23	Insurance	758	697	61	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Literature	847	847	0	0
b	Fund Raising	2123	0	0	2123
C	501c(3) Contributions	3871	3871	0	
d	*				
е	All other expenses	6841	4718	0	
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	129707	113168	14416	2123
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2014)

Part X Balance Sheet

•		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	18925	1	34870
1	2	Savings and temporary cash investments	183725	2	223969
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
S	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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0		0
As	8	Inventories for sale or use	23288	<u> </u>	22330
	9	Prepaid expenses and deferred charges	5455	_	5459
	10a	Land, buildings, and equipment: cost or		<u> </u>	
		other basis. Complete Part VI of Schedule D 10a 16729			
	ь	Less: accumulated depreciation 10b 13991	2403	10c	2738
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	233763		289366
	17	Accounts payable and accrued expenses	0		978
	18	Grants payable	0	_	0
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
ies	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
)		disqualified persons. Complete Part II of Schedule L	_		_
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0		0
_	24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third		27	
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	o	25	0
	26	Total liabilities. Add lines 17 through 25	0		978
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
Çes		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets	220763	27	274388
Ba	28	Temporarily restricted net assets	13000	28	14000
ᅙ	29	Permanently restricted net assets	0	29	0
Ŧ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
5		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	0		0
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund	0		. 0
¥ Æ	32	Retained earnings, endowment, accumulated income, or other funds .			0
ž	33	Total net assets or fund balances	233763		288388
	34	Total liabilities and net assets/fund balances	233763	34	289366

Form 9	90 (2014)			Pa	age 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	84332
2	Total expenses (must equal Part IX, column (A), line 25)	2			29707
3	Revenue less expenses. Subtract line 2 from line 1	3			54625
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	33763
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7	•		0
8	Prior period adjustments	8			0
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		2	88388
Part	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 Accrual Other		1		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		/
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled or	1		1
	reviewed on a separate basis, consolidated basis, or both:				1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				ļ
b	Were the organization's financial statements audited by an independent accountant?		2b	✓	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent accounts to the audit, review, or compilation of its financial statements and selection of an independent accounts to the audit, review, or compilation of its financial statements and selection of an independent accounts to the audit, review, or compilation of its financial statements and selection of an independent accounts to the audit, review, or compilation of its financial statements and selection of an independent accounts to the audit accounts accounts to the audit accounts to the audit accounts to the audit accounts account acc		2c		✓_
	If the organization changed either its oversight process or selection process during the tax year, ex	plain ın			
_	Schedule O.				ĺ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits are audited audit or audits are audited audit or audits.				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uaits.	3b		l

Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.lrs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization Employer identification number							n number			
	Y'S CENTER INC.		5217	10341						
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
1 ne c	ne 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			ibed in se	cuon 17	υ(D)(T)(A)(i).				
3	☐ A hospital or a cooperative ho			n coction	470/b\/-	IVA)(iii)				
4	A medical research organization						(iii). Enter the			
	hospital's name, city, and stat		, , , , , , , , , , , , , , , , , , , ,			,,,,,,,,	(). 2			
5										
6	A federal, state, or local gover	nment or govern	mental unit described	l in sectio	on 170(b)	(1)(A)(v).				
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public			
8	A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)						
9	☐ An organization that normally	receives: (1) mo	re than 331/3% of its	support t	from con	tributions, members	hip fees, and gross			
	receipts from activities related									
	support from gross investme						x) from businesses			
40	acquired by the organization a				•	•				
10 11	An organization organized and	•	•	•						
• •	An organization organized and one or more publicly supported	operated exclusi Lorganizations d	vely for the benefit of, escribed in section 5	to perion o (1)(e) 00	m the tun r section	CTIONS OF, OF TO CARRY	out the purposes of			
	the box in lines 11a through 11									
а	☐ Type I. A supporting organiz			-		•	•			
	the supported organization(s									
	organization. You must con	nplete Part IV, S	ections A and B.							
b	Type II. A supporting organia									
	control or management of th			e same p	ersons th	nat control or manag	ge the supported			
	organization(s). You must co	-								
С	Type III functionally integra its supported organization(s)	(see instructions	s). You must comple	te Part I\	, Section	ns A, D, and E.	-			
d	,,									
	that is not functionally integr requirement (see instructions						an attentiveness			
e	Check this box if the organiz				-		i Tuno III			
•	functionally integrated, or Ty						ı, тур а ш			
f	Enter the number of supported of									
g			orted organization(s).							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of			
			(described on lines 1-9 above or IRC section	listed in you docur	ar governing	support (see instructions)	other support (see instructions)			
	(see instructions))									
		ļ		Yes	No		<u> </u>			
(A)										
(B)										
(C)										
(D)										
(E)										
	 									
		1		Ī	i					

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total grants, contributions, Gifts, membership fees received. (Do not include any "unusual grants.") . . . 157482 129315 153526 164011 183987 788321 levied 2 revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3 4 129315 153526 157482 164011 183.987 788321 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 689 Public support. Subtract line 5 from line 4. 787632 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 7 Amounts from line 4 129315 183987 153526 157482 164011 788321 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources 208 767 474 447 345 2241 Net income from unrelated business 9 activities, whether or not the business is regularly carried on 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) n 0 0 0 11 **Total support.** Add lines 7 through 10 790562 Gross receipts from related activities, etc. (see instructions) 12 0 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 14 99.63 % Public support percentage from 2013 Schedule A, Part II, line 14 15 99.70 % 331/29% support test-2014. If the organization did not check the box on line 13, and line 14 is 331/29% or more, check this **7** b 331/a% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/a% or more, check this box and stop here. The organization qualifies as a publicly supported organization \Box 17a 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

Secti	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.")						
2	Gross receipts from admissions, merchandise					-	
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	1					
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the			-			
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities	· · · · · · · · · · · · · · · · · · ·					
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5			-			
7a	Amounts included on lines 1, 2, and 3						
<i>,</i> a	received from disqualified persons .						
				· · · · · · · · · · · · · · · · · · ·			
Þ	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						
_							
С 8	Add lines 7a and 7b						
0							
Saati	on B. Total Support	, , , , , , , , , , , , , , , , , , 	<u></u>		L		
	dar year (or fiscal year beginning in)	(a) 2010	(b) 0011	(=) 0010	(-0.0040	(-) 0014	(A T-+-)
9	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
		_			-		
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .						
L	Unrelated business taxable income (less						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_							
. C	Add lines 10a and 10b						
11	Net income from unrelated business						•
	activities not included in line 10b, whether						•
40	or not the business is regularly carried on						
12	Other income. Do not include gain or		į				
	loss from the sale of capital assets (Explain in Part VI.)						
40	, ,					-	
13	Total support. (Add lines 9, 10c, 11, and 12.)			,			
4.4			la Guat	4 46: 4 2 3:	501		504(1)(2)
14	First five years. If the Form 990 is for the organization, check this box and stop her				-		
Coati			<u> </u>	· · · · ·		• • • •	
	on C. Computation of Public Suppor			0		Tae I	
15	Public support percentage for 2014 (line &					15	<u>%</u>
16 Secti	Public support percentage from 2013 School D. Computation of Investment Inc.	equie A, Part	m, me 15 .	<u>· · · · · · · · · · · · · · · · · · · </u>		16	<u>%</u>
					(6)	14-1	
17	Investment income percentage for 2014 (17	<u>%</u>
18	Investment income percentage from 2013					18	<u>%</u>
19a	331/s% support tests—2014. If the organ	ization did not	The carriers	on line 14, al	na line 15 is m	ore than 331/39	
	17 is not more than 33½%, check this box						
b	331/x% support tests—2013. If the organiz						
00	line 18 is not more than 331/3%, check this I						
20	Private foundation. If the organization di	a not check a	pox on line 14,	, т уа, or 19b , c	Check this box	and see instru	ctions ▶ 🔲

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

ecti	on A. All Supporting Organizations			
			Yes	No
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.	1		
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).	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.	3a		
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.	3b		
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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
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?	5b		
6 6	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.	5c		
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).	7		
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).	8		
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 .	9a		
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 .	9b		
С	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 .	9c		
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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	1	1	1

determine whether the organization had excess business holdings.)

10b

	4 A (1 MIN 330 M 330 CE) 2014			age O
Part	Supporting Organizations (continued)		- I	
•			Yes	No
11_	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	-	
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	on B. Type I Supporting Organizations	110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.			
Saati	on C. Type II Supporting Organizations	2		
Secu	on C. Type it Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	110
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
•		1		
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]	
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		
Sect	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ction	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structi	ons).
•	Activities Test Anguer (a) and (b) helew		Voc	No
2	Activities Test. Answer (a) and (b) below.		168	140
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			
	these supported organizations and explain how these activities directly furthered their exempt purposes,	[
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	1	
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	1		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		<u> </u>
3	Parent of Supported Organizations. Answer (a) and (b) below.	}		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	_	ł]
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u> </u>	<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0	1	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
other Type III non-functionally integrated supporting organizations must co Section A - Adjusted Net Income	ete Sections A through E (A) Prior Year	(B) Current Year	
4 Not the state of the land	1 4		(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	<u> </u>	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	ł		
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		1
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4	-	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	lv-in	tegrated Type III support	ing organization (see
instructions).	.,	and the market	

Part		3) Supporting Organi	izations (continued)	<u> </u>
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish		· == == · · · · · · · · · · · · · · · ·	
2		orted		
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	poses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets		······································	
5_	Qualified set-aside amounts (prior IRS approval required)		·	
<u>6</u>				
<u> </u>	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		· · · · · · · · · · · · · · · · · · ·	
S4	ection E - Distribution Allocations (see instructions)	(ī) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) 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				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			<u> </u>
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (F	m 990 or 990-EZ) 2014 Page	8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)	_
	·	
	•••••••••••••••••••••••••••••••••••••••	
	······································	

	***************************************	·-•

	•	

	······································	
	·	
-*		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name o	f the on	ganization		Emplo	yer iden	tification number
MARY'	S CEN	TER INC.		1		52-1710341
Par	t i	Organizations Maintaining Donor Adv Complete if the organization answered '			Acco	ounts.
		- Complete it the organization another or	(a) Donor advised funds	<u>. </u>	(b) Fu	and other accounts
1	Total	number at end of year		}		
2		egate value of contributions to (during year)	·-	- -		
3		egate value of grants from (during year) .		†		
4		egate value at end of year				
5	Did t	ne organization inform all donors and donor are the organization's property, subject to the				
6	Did the	ne organization inform all grantees, donors, a or charitable purposes and not for the benef	nd donor advisors in writing that gr	ant fund for any	ds can other	be used purpose
Part		Conservation Easements.				
		Complete if the organization answered '		<u> </u>		
1		ose(s) of conservation easements held by the				
		reservation of land for public use (e.g., recreat				=
	_	rotection of natural habitat	☐ Preservation	of a cer	tified h	istoric structure
_		reservation of open space			_	
2		plete lines 2a through 2d if the organization he	eld a qualified conservation contribu	tion in tl		
		nent on the last day of the tax year.			1	Held at the End of the Tax Year
а					2a	
þ		acreage restricted by conservation easement			2b	
C		per of conservation easements on a certified h			2c	
đ	histor				2d	
3	Numb tax ye	per of conservation easements modified, transear ►	sferred, released, extinguished, or te	rminate	d by th	ne organization during the
4		per of states where property subject to conse				
5		the organization have a written policy requions, and enforcement of the conservation ea				
6	Staff ▶	and volunteer hours devoted to monitoring, ir	specting, and enforcing conservation	n easer	nents (during the year
7	Amou ▶\$	unt of expenses incurred in monitoring, inspec	cting, and enforcing conservation ea	sement	s durin	g the year
8		each conservation easement reported on line ection 170(h)(4)(B)(ii)?	• • •		on 170	(h)(4)(B)(i) · · · □ Yes □ No
9	In Pa	rt XIII, describe how the organization reports o	conservation easements in its reveni	ue and e	expens	e statement, and
	balan	ce sheet, and include, if applicable, the text of nization's accounting for conservation easeme	of the footnote to the organization's			
Part	Ш	Organizations Maintaining Collection Complete if the organization answered	-		er Sim	ilar Assets.
10	If the	organization elected, as permitted under SF.			uo oto	stomant and balance sheet
Ia	work	s of art, historical treasures, or other similar c service, provide, in Part XIII, the text of the f	assets held for public exhibition,	educatio	on, or	research in furtherance of
b	work	organization elected, as permitted under S s of art, historical treasures, or other similar c service, provide the following amounts relati	assets held for public exhibition,			
		evenue included in Form 990, Part VIII, line 1				• •
	(ii) ∆a	ssets included in Form 990, Part X			!	- Ψ ▶ \$
2	If the	organization received or held works of art, ving amounts required to be reported under S	historical treasures, or other simil	ar asse		
а	Reve	nue included in Form 990, Part VIII, line 1 .	· · · · · · · · · · · · · · · · · · ·		!	\$

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (check all that apply): a	Part								
b	<u>.3</u>	• • • • • • • • • • • • • • • • • • • •	ccession, and oth	ner recoi	rds, chec	k any of the	e follow	ring that are a	significant use of its
b	а	☐ Public exhibition		d	☐ Loan	or exchang	e progr	ams	
c	b	☐ Scholarly research							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV									
Sulfing the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	_			nd expla	ain how t	hev further	the ora	anization's exe	mpt purpose in Part
So During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	•	•				,			
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization and agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: □ Beginning balance Intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: □ Beginning balance Intermediary for contributions or other assets not include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Endowment Funds E	5	During the year, did the organization	solicit or receive o	donation	s of art	historical tr	easures	or other simi	lar
Part IV	•								
Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Part					J			<u> </u>
included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table:		Complete if the organization 990, Part X, line 21.	answered "Yes"		•			•	
c Beginning balance . 1c	1a								
c Beginning balance	b	If "Yes," explain the arrangement in Pa	rt XIII and comple	te the fo	llowing ta	able:			
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		. ,	•		•		Γ		Amount
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	C	Beginning balance					1c		
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	d						1d		
f Ending balance . Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?							10		· · · · · · · · · · · · · · · · · · ·
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	f							·	
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Application Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Application Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Application Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Application Complete if the organization answered "Yes" to Squija, and losses Complete if the organization show the organization should be suggested or the organization should be preceded by Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization's endowment tunds. Part VI Land Buildings Buildings Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization's endowment tunds. Part VI Land Buildings Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization's endowment tunds. Part VI Land Buildings Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of	2a						ustodial	account liabilit	v? 🗌 Yes 🗌 No
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.	b	-							-
Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Complete									
(a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years (e) Four year			answered "Yes"	' to For	n 990. P	art IV, line	10.		
b Contributions c Net investment earnings, gains, and losses								(d) Three years ba	ck (e) Four years back
b Contributions c Net investment earnings, gains, and losses	1a	Beginning of year balance							<u> </u>
c Net investment earnings, gains, and losses	_							···	
d Grants or scholarships Cother expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describution of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (d) Buildings. c Leasehold improvements 1 Land b Buildings c Leasehold improvements 1 1750 1 1750 0 0 1750 0 0 1730									
d Grants or scholarships	_								
e Other expenditures for facilities and programs	d	F							
f Administrative expenses	_	· 1-		-					
f Administrative expenses	·	·							
g End of year balance		· · ·							
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment % Permanent endowment % C Temporarily restricted endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations		· · · · · · · · · · · · · · · · · · ·							
a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations		-	an autropt voor op	d balana	o (line 1a	column (o	\\ bold c	····	<u>, l ,,,,</u>
b Permanent endowment \bigs_ % c Temporarily restricted endowment \bigs_ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations					e (iiile ig	, column (a)) Helu a	15.	
Temporarily restricted endowment ► % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	_			70					
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	C			00/					
organization by: (i) unrelated organizations	20				zation the	at are hold	and ad	ministered for t	ho
(i) unrelated organizations	Ja		possession or th	organi	Zauon in	at are rielu i	and adi	ininistered for t	
(ii) related organizations		•							
b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b									
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation (other) (other) (other) (d) Book value (other) (ot		``							
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (other) (c) Accumulated depreciation (d) Book value depreciation (other)	_							· · · · ·	. 30
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land				n s enac	owment it	unas.			
Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land	Fair			' to Ea-	m 000 "	ort IV II	.11~ -	can Farm 000	Part V line 10
(investment) (other) depreciation 1a Land b Buildings c Leasehold improvements 1750 1750 0 d Equipment 14979 12241 2738 e Other				-	T				
b Buildings		Description of property							(a) Book value
b Buildings		Land	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		 			·	
c Leasehold improvements 1750 0 d Equipment 14979 12241 2738 e Other	_				 				• • • • • • • • • • • • • • • • • • • •
d Equipment		_			-	1750		1750	
e Other	_		· · ·		 				
	_	_ : •				143/3		12271	2/30
			ust equal Form 9	90. Part	X. column	(B), line 10)c.) .		2728

Part VII	Complete if the organization ans		m 990 Part IV lin	e 11h See Form	990 Part X line 12
	(a) Description of security or category (including name of security)		(b) Book value	(c) Met	hod of valuation: -of-year market value
(1) Financial		 			
	eld equity interests				· · · -
(3) Other					
(A)				-	
(B)				· · · · · · · · · · · · · · · · · · ·	
(C)					
(D)					
(E)					
(F)	***************************************	***************************************			·
(G)				· · · · · · ·	
(H)					·
Total. (Column (o) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related	d.			
	Complete if the organization ans		m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Met	thod of valuation: -of-year market value
(1)					.
(2)	·····				
(3)	· · · · · · · · · · · · · · · · · · ·				
(4)					· · · · · · · · · · · · · · · · · · ·
_(5)					
_(6)					
_(7)					
_(8)					
(9)	15 000 D 4V 4 00 D				
	b) must equal Form 990, Part X, col. (B) line 13.) ▶	 		<u> </u>	
Part IX	Other Assets.		000 D-+IV I'-	. 44 1 0 5	000 B-4V " 45
	Complete if the organization ans	wered Yes to For a) Description	m 990, Part IV, III	e 11a. See Form	(b) Book value
<u>(1)</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				(b) Book Value
(2)					
(3)					
(4)			•.•.		
(5)					
(6)		-			
(7)				·	
(8)					
(9)				······································	
	nn (b) must equal Form 990, Part X, c	ol. (B) line 15.)			· · · · · · · · · · · · · · · · · · ·
Part X	Other Liabilities. Complete if the organization ans	wered "Yes" to For	m 990, Part IV, lir	ne 11e or 11f. See	Form 990, Part X,
1.	line 25. (a) Description of liability	(b) Book value		 	
(1) Federal in		(b) book value			
(2)	30110 42.00		 		
(3)	<u> </u>				
(4)					
(5)					
(6)					
(7)		 			
(8)					
(9)			 		
	b) must equal Form 990, Part X, col. (B) line 25.)		 		
	uncertain tax positions. In Part XIII, prov	ide the text of the footr	note to the organization	on's financial stateme	ents that reports the
organization'	s liability for uncertain tax positions under	FIN 48 (ASC 740). Cho	eck here if the text of	the footnote has bee	en provided in Part XIII

Part			Return.
<u>.</u>	Complete if the organization answered "Yes" to Form 990, F		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	1
С	Recoveries of prior year grants	2c	i
d	Other (Describe in Part XIII.)	2d	7)
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b		4b	†
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	XII Reconciliation of Expenses per Audited Financial Statem		er Return.
	Complete if the organization answered "Yes" to Form 990, F		
1	Total expenses and losses per audited financial statements		11
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	<u> </u>
ь	Prior year adjustments	2b	1
С	Other losses	2c	1
d	Other (Describe in Part XIII.)	2d	1
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	1 4a	
b	Other (Describe in Part XIII.)		1 1
C	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5
Part	XIII Supplemental Information.		
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2b	o; Part V, line 4; Part X, line
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional ir	nformation.

	······		

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990.

OMB No. 1545-0047

Inspection

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, **%**□ (h) Purpose of grant or assistance **Employer Identification number** ¥ Yes 52-1710341 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. • (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) • Cat. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance (b) EIN 1 (a) Name and address of organization or government WARY'S CENTER INC. Name of the organization Part I Part II N <u>N</u> 9 2 ල ₹ 9 9 E € 9

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014)

(f) Description of non-cash assistance Clothing, Blankets, Formula and other essential needs. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) 92561 Fair Market Value All clients are evaluated on a as neede basis. Records are maintained as to how much assistance is given to individual clients. (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of reciplents 524 1 Free material assistance to women in need (a) Type of grant or assistance Part IV Part III N က S 9

Schedule I (Form 990) (2014)

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	S CENTER INC.					52-17103	41		
Part	Types of Property			·					
_		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method o			_
1	Art-Works of art								
2	Art-Historical treasures					1			
3	Art-Fractional interests								
4	Books and publications					<u> </u>			
5	Clothing and household				_		-		
	goods	1			42069	FMV			
6	Cars and other vehicles	<u> </u>					-		
7	Boats and planes				······································				
8	Intellectual property								
9	Securities—Publicly traded				•				
10	Securities—Closely held stock .					1			
11	Securities-Partnership, LLC,					ļ ·			
	or trust interests								
12	Secunties-Miscellaneous	·							
13	Qualified conservation								
	contribution—Historic								
	structures								
14	Qualified conservation								
	contribution—Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate—Other							·····	
18	Collectibles						-		
19	Food inventory							-	
20	Drugs and medical supplies				'				
21	Taxidermy								
22	Historical artifacts				-				
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► ()								
26	Other ► ()				**				
27	Other ► ()					1			
28	Other ► (
29	Number of Forms 8283 received								
	which the organization completed	Form 8283	3, Part IV, Donee Acknowle	dgement		29	0		
								Yes	No
30a	During the year, did the organization								
	28, that it must hold for at least the						1		
	to be used for exempt purposes	for the entir	e holding period?				30a		✓
b	If "Yes," describe the arrangement								
31	Does the organization have a	gift accep	tance policy that require	es the review of	of any no	n-standard		,	
	contributions?						31	1	
32a	Does the organization hire or use								
	contributions?						32a	L	✓
b	If "Yes," describe in Part II.								
33	If the organization did not report at describe in Part II	n amount in	column (c) for a type of pro	operty for which	column (a)	is checked,			

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

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

MARY'S CENTER INC.	52-1710341
FORM 990, Page 6, Part VI, Line 11b Process To Review Form 990:	
After the year end audit or review by an independent CPA Firm, the Accountant for Mary's Center prep	pares a draft copy
of the Form 990 and required schedules. The Director and Accountant then review the draft copy and	send copies of the Form 990
to all board members to determine if there are any questions or issues that need to be addressed by the	ne Board of Directors.
Form 990, Page 6, Part VI, Section B, Line 15a & 15b: Process For Determining Compensation.	
At this time, Mary's Center does not have any paid employees. If the need would arise to hire an employees.	oyee, the Director
would work with the President of the Board and the Accountant to make a presentation to the Board o	f Directors
This presentation would contain a job description and a comparison of salaries for similar positions in	other non profi
organizations. The Board of Directors would make the final compensation decision.	•••••
Form 990, Pg.6, Part VI, Section C, Line 19: All Corporate Documents including Form 990, Financial St.	atements., Governing
documents, Conflict Of Interest Policy etc. are available to the public upon request.	
•	
	·
·	
	•••••••••••••••••••••••••••••••••••••••

Taxpayer: MARY'S CENTER INC.

EIN: 52-1710341

Period Ended: 12/31/14

Taxpayer hereby adopts for book and Federal income tax purposes the following policy regarding capitalization expenses for the year beginning January 1, 2014. In accordance with Internal Revenue Code Sections 167 and 168 and related Regulations Taxpayer has determined that amounts whose individual cost (including tax, installation and delivery costs) does not exceed \$500 will be deducted as incurred as an operating expense. Amounts exceeding this dollar limit will be examined individually to determine if their use or purpose requires capitalization under the betterment, adaptation or restoration rules used by the Internal Revenue Service and will be capitalized or expensed as incurred as a result of the application of those rules.