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Form **990**

Return of Organization Exempt From Income Tax

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. 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Ā	For the	2014 calen	dar y	ear, or ta	x year be	ginning			, 2014, an	d endi	ng			
	Check if ap			Name of organ			ELI	O-MARLBORO		INC.		D Employ	er Identif	ication number
	Addre	ess change	-	Doing busines								57-	50276	574
	Name	e change	1	Number and s	treet (or P O	box if mail is not	delive	red to street address)		Room	/suite	E Telepho		
	Initial	return	PO	BOX 8	77							(84)	3) 32	0-9760
	Final n	etum/terminated		City or town, s	tate or provi	nce, country, and a	ZIP or	foreign postal code				, , , , , ,	-,	
	Amer	nded return	CHE	ERAW					SC 2	9520		G Gross re	eceipts S	5,973,318.
	Apple	cation pending	_	Name and add	tress of princ	cipal officer				JUL 0	_	group return		
	SAMUEL BASS 318-322 FRONT STREET CHERAW SC 29520 H(b) AT								H(b) Are all	subordinates attach a list (s	ncluded?			
_	Tax-ex	empt status		501(c)(3)	501(c)				(a)(1) or	T527	If 'No,'	attach a list (see instruc	ctions)
1	Webs				1 1	, ,			(4)(1) 51	14	H(c) Group	exemption nui	mber ►	
· <		organization		Corporation	Trust	Association	. T	Other >	I Vaar	of format		_		al domicile SC
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Activities & Governance				e organiza	tion's mis	sion or most s	signif	icant activities:	<u>ADMI</u>	TZIMI	RATION	OF GO	VERNM	MENT GRANTS
Ë	_								- -					
Š		heck this bo						ts operations or d						
જ	3 N 4 N	umber of vo	oting r	nembers o	of the gov	erning body (F	art '	VI, line 1a)		• • •			3	g
es								g body (Part VI, li 014 (Part V, line :					5	
₹								· · · · · · · · · ·					6	5.0
달								(C), line 12					7a	6,252.
_								, line 34					7b	0,232.
												rior Year		Current Year
	8 C	ontributions	and	grants (Pa	rt VIII, lin	e 1h)					. 6	,022,3	02.	5,942,868.
שפגעווחט	9 P	rogram serv	re re	evenue (Pa	art VIII, lir	ne 2g)			<i>.</i>			,		-, <u>-,</u>
2	10 I n	ivestment in	come	(Part VIII	, column	(A), lines 3, 4,	and	7d)				4	68.	
Ć	11 0	ther revenu	e (Pa	rt VIII, colu	umn (A), l	ines 5, 6d, 8c	, 9c,	10c, and 11e)				13,3	00.	6,252.
	12 T	otal revenue	e — a	dd lines 8	through 1	1 (must equal	l Par	t VIII, column (A),	line 12) .		. 6	,036,0	70.	5,949,120.
	13 G	rants and si	ımılar	amounts	paid (Parl	IX, column (A	A), lır	nes 1-3)				701,8	89.	781,280.
	14 B	enefits paid	to or	for memb	ers (Part	IX, column (A)), lıne	∋4)	<i>.</i>					-
,								X, column (A), line		٦	2	,995,5	67.	3,123,401.
ģ	16a P	rofessional	fundr	aising fees	(Part IX,	column (A), ti	ne 1	RECEIV	E.D ,					
Expenses	ЬΤ	otal fundrais	sing e	xpenses (Part IX, c	olumn (D), line	e 25)	V.C.O.C.		<u>श्र∫∘.</u>				
ũ						lines 11a-11d			2015	?\ ``		,143,9	04	2 110 710
	18 T	ntal evnens	ρς Δι	dd lines 13	L-17 (mus	t equal Part I	(2)	luma (A); line 25)		&[.		,841,3		2,118,710.
	l .					18 from line 1	-	dirina (A), line 20)	لسنسنسس	=1:	.			6,023,391.
8			CAPE	scs Gul	Ja Got III IC	.55	T '	OGDEN	 U7 	.].	Po-lant	194,7		-74,271. End of Year
a		otal assets	(Part	X. line 16\			1	UGULI				ng of Curren		Life Of Tear
8	21 T	otal liabilitie	•						 		: 	542,3		
5	22 N			•	•	line 21 from li	ma 2	0						
_	rt II	Signatu			Subilaci	mie 21 nom n	iiie z			· · · ·	•	530,7	56.	
om	er penaities olete Decla	aration of prepar	care in rer (oth	er than office	mined this re r) is based or	all information of	which	nying schedules and st preparer has any knov	atements, and Medge	to the be	est of my know	ledge and beli	ef, it is tru	e, correct, and
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Ma	y the IRS	s discuss th	ıs reti	urn with th	e prepare	r shown abov	e7 (s	see instructions)						X Yes No

Form	990 (2014) CHE	ESTERFIELD-MAI	RLBORO EOC, INC.		57-6	027674	Page 2
Par			rvice Accomplishme	nts	··		
	Check if Sch	hedule O contains a re	esponse or note to any line	in this Part III	<u></u>	, ,	📙
1	Briefly describe the	organization's missio	n:				
	ADMINISTRAT	ION OF GOVERN	MENT GRANTS				
2	Did the organization	n undertake any signi	ficant program services dun	ng the year which were i	not listed on the prior		
	Form 990 or 990-E	Z?				· · Yes	X No
	If 'Yes,' describe the	ese new services on S	Schedule O.				
3	Did the organization	n cease conducting, o	r make significant changes	in how it conducts, any p	orogram services?	· · Yes	X No
	If 'Yes,' describe the	ese changes on Sche	dule O.				
4	Describe the organ	ization's program sen	vice accomplishments for ea	ich of its three largest pr	ogram services, as measu	red by expenses	s.
	Section 501(c)(3) a and revenue, if any	nd 501(c)(4) organiza r, for each program se	itions are required to report rvice reported.	the amount of grants and	d allocations to others, the	total expenses,	
4 a	(Code:	_) (Expenses \$	6,047,589. including	grants of \$	0.)(Revenue	\$ 5,973	3,406.)
	ADMINISTERS	GRANTS FROM	GOVERNMENTAL AGE	NCIES AND			
	NONPROFIT_C	ORPORATIONS.	_COMPLIES_WITH_T	HE GRANTORS			
	CONDITIONS .	AND REQUIREME	NTS.				
				-			
4 b	(Code) (Expenses \$	ıncluding	g grants of \$) (Revenue	\$)
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	: (Code) (Expenses \$	ıncludını	g grants of \$) (Revenue	\$	```
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	1 Other process	nuona (Dogganita er Ca	shadula O \				
4 (vices. (Describe in Sc			\/Davasiis \chi		
	(Expenses \$	#00 0V000000	including grants of \$) (Revenue \$	_)
4 6	Total program serv	vice expenses 🕨	6,047,589.				

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
	d 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	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
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	Х	_
	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	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	-	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		X
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	<u></u>	L

Form 990 (2014) CHESTERFIELD-MARLBORO EOC, INC.

Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		х
24 8	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		х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
ď	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		
(I Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
ı	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		_	
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	; An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
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		X
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		Х
35	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
١	o 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		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	

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Form 990 (2014)

Form 990 (2014) CHESTERFIELD-MARLBORO EOC, INC.	57-6027674		age
Part V Statements Regarding Other IRS Filings and Tax Compliance			_
Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u>. </u>
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gambling) winnings to prize winners?	amıng	x s	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<u>2 t</u>	X	<u> </u>
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			l .
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		+	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		<u> </u>	-
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority of financial account in a foreign country (such as a bank account, securities account, or other financial account)?	ver, a 4 a	3	х
b If 'Yes,' enter the name of the foreign country: ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (· · · · I		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u> </u>	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<u> </u>	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	<u>5</u> c	:	
6 a 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?	ation 6 a	3	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts not tax deductible?	were 6 t	,	
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?		•	x
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		+	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		+	
Form 8282?		3	Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.		•	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			1
as required?	<u>7 ç</u>	3	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			ļ
Form 1098-C?		1	├
organization have excess business holdings at any time during the year?			x
9 Sponsoring organizations maintaining donor advised funds.		 	
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			X
10 Section 501(c)(7) organizations. Enter:		' 	 ``
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	,		
			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	122	3	-
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		1	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
a Is the organization licensed to issue qualified health plans in more than one state?	13a	a	-
Note. See the instructions for additional information the organization must report on Schedule O			,
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			1
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14 a	a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	 -	→	+ ^
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	, 011	555 (

Page 6

a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a b Each committee with authority to act on behalf of the governing body? 8 b Х Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10a Did the organization have local chapters, branches, or affiliates? 10 a h If 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12 a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Х 13 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a 15b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a Х b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed South Carolina Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Other (explain in Schedule O) Another's website |x| Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records 20 DEBORAH CLYBURN 318-322 FRONT STREET 29520 (843) 320-9760

Part VI Governance. Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for

Form 990 (2014)	CHESTERFIELD-MARLBORO EOC,	INC.		57-6027674	Page 7
Part VII Com	pensation of Officers, Directors, Tr	ustees,	Key Employees,	Highest Compensated Employees	, and
Inde	pendent Contractors				

- 1 a 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 employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any rela	ted organi	zatio	n co			ted a	ny c	current officer, dire	ctor, or trustee.	_
(A) Name and Title	(B) Average hours per	than	one both dire	box, u an of ector/	t che inless		n	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) GROVER MCQUEENCHAIRPERSON	1.00	Х						0.	0.	0.
(2) DIANE W. DYCHES CHAIRPERSON	1.00	х						0.	0.	0.
(3) GERALD MILLER 1ST VICE CHAIR	1.00	х						0.	0.	0.
CAROLYN_COLE_GREENCHAIRPERSON	1.00	Х						0.	0.	0.
(5) LORETTA MCNEAL CHAIRPERSON	1.00	х						0.	0.	0.
(6) NAN FLEMING SEC/TREASURER	_1.00	x						0.	0.	0.
	1.00	x						0.	0.	0.
(8) EARL XAVIER CHAIRPERSON	1.00	х						0.	0.	0.
(9) MARY SWINEY BOARD MEMBER	1.00	х						0.	0.	0.
(10)										^
(11)										
(12)										i
(13)										
(14)										

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Form 990 (2014)

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Fart VII Section A. Officers, Directors, 11	(B)			(0		<u>, .</u>	u i i	i riigilest con	ipensated Emp	icycc	S (COIII	inueu
(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and a director/trustee Officer and a director/trustee) Officer and a director/trustee Officer and a		Reportable compensation from	(F) Estimated amount of other compensation from the organization and related organizations		ner on I					
(1 <u>5</u>)									:			
16)		<u> </u>									·	
17)											 	
18)		 			-							
19)		\vdash									``	
20)									<u></u>			
21)												
22)												
23)												
24)		+										
25)												
1 b Sub-total			<u> </u>	• •	• •		•	0.	0.			0
c Total from continuation sheets to Part VII, Secti							^					
d Total (add lines 1b and 1c)						• •		0 . d more than \$100,0	0.000 of reportable con	npensa	tion	0
from the organization •											Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it										. 3		Х
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater	than \$150,	0002	' <i>If "</i> Y	'es'	com	plete	Sch	nedule J for				
such individual	compensat	· · · ion fr	om a	 any	 unre	 lated	orq		ual	4		X
for services rendered to the organization? If Yes, of Section B. Independent Contractors	complete S	Sched	lule	J for	suc	h per	son	· · · · · · · · · · · · · · · · · · ·		. 5	<u> </u>	Х
1 Complete this table for your five highest compensation from the organization. Report compensation.	ted indepe	nden r the	t col	ntrac	ctors	that ar end	rece	eived more than \$1 with or within the	00,000 of organization's tax ye	ar	-	
(A) Name and business addi			,					(B) Description of			C) ensatio	n
				-								
-		_										
2 Total number of independent contractors (including	but not lir	nited	to th	1056	liste	ed ah	OVE) who received mo	re than			
\$100,000 of compensation from the organization	>						.					

	Check if Schedule O contains a response or note to any line	e in this Part VIII			
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) 1a b 1b 1c 1c 1d e Government grants (contributions)				
Contribution and Other S	f All other contributions, gifts, grants, and similar amounts not included above . g Noncash contributions included in lines 1a-1f \$ 806,977. h Total. Add lines 1a-1f	5,942,868.			
	2 a Business Code	3, 342, 000.			
Program Service Revenue	b				
Progr	f All other program service revenue				
	3 Investment income (including dividends, interest and other similar amounts)				
	(i) Real (ii) Personal 6 a Gross rents				
	d Net rental income or (loss)	6,252.	0.	6,252.	0.
	assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss)				
e	d Net gain or (loss)				
Other Revenue	(not including \$				
됨	c Net income or (loss) from fundraising events > 9 a Gross income from gaming activities.				
	b Less: direct expenses b c Net income or (loss) from gaming activities	į			
	10 a Gross sales of inventory, less returns and allowances a				
	b Less cost of goods sold b c Net income or (loss) from sales of inventory > Miscellaneous Revenue Business Code				
	11a b c				
	d Ali other revenue	5 040 120	0	(252	
	12 Total leveliue. Occ Illoudellollo	5,949,120.l	0.	6,252.	0.

Part IX Statement of Functional Expenses

1 Grants and other assistance to domestic organizations and domestic operations and domestic operaments. See Part IV, line 21 Grants and other assistance to domestic 2 Grants and other assistance to foreign organizations, foreign operaments, and foreign individuals. See Part IV, lines 15 and 16 Grants and other assistance to foreign organizations, foreign operaments, and foreign individuals. See Part IV, lines 15 and 16 Grants and other assistance for foreign individuals. See Part IV, lines 15 and 16 Grants and other assistance for lines, directors, considerable and the section of 36(8) (1) and particular section of 36(8) and 40(30) employer contributions. 9 Other employee benefits 6 G10, 980, 571, 196, 39, 784, 0, 0, 178, 242, 162, 983, 13, 559, 0, 1 Fees for services (non-employees) and management belagal. 6 Accounting 25, 716, 25, 716, 0, 0, 0, 0, 1 Gardinary section 36(8) (1) and particular section 46(8) (1) and 40(8) (1) and 40(8	Do r	Check if Schedule O contains a res not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Management	1	organizations and domestic governments.			3	
3 Grants and other assistance to foreign organizations, foreign powerments, and foreign individuals. See Part IV, lines 15 and 15 5 Compensation of current officers, directors, compensation of current officers, compensation officers, compensation of current officers, compensation of current officers, compensation of current officers, compensation of cur	2		781,280.	781,280.	•	- " " " " " " " " " " " " " " " " " " "
5 Compensation of current officers, directors, trustees, and key employees	3	organizations, foreign governments, and for-				
Tusslees, and key employees 67,824 67,824 0 0 0	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as fedired under section 4958(f)(f)) and persons described in section 4958(f)(f)) and 405(f) sections section 407(f) and 405(f) sections and 405(f) sections are sections for five and 405(f) sections are sections for five and 405(f) sections for five a	5		67,824.	67,824.	0.	0.
Pension plan accounts and contributions (include section 401(k) and 403(k) employer contributions).	6	disqualified persons (as defined under section 4958(f)(1)) and persons described				
Person plan accurals and contributions (include section 401(k) and 403(b) employer contributions).	7	Other salaries and wages	2,266,055.	2,062,675.	203,380.	0.
10 Payroll laxes 178,342 162,983 15,559 0 0 162,983 15,559 0 0 0 0 0 0 0 0 0	8	(include section 401(k) and 403(b)		·		
10 Payroll (laxes 178,542 162,983 15,559 0 0	9	Other employee benefits	610,980.	571,196.	39,784.	0.
a Management b Legal	10	Payroll taxes				0.
b Legal	11	Fees for services (non-employees)				
c Accounting	a	Management				
d Lobbying	b	Legal				
d Lobbying		Accounting	25.716.	25.716.	0.	0
e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (filthe 11g ant exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). 207, 930 186, 898. 21, 032. 0. 207, 930 186, 898. 21, 032. 0. 186, 898. 21, 032. 0. 0. 17 Information technology 15 Royalties 16 Occupancy 10, 425. 10, 425. 0. 0. 0. 17 Irravel 34, 436. 22, 227. 12, 209. 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 12 Depreciation, depletion, and amortization 96, 905. 96, 905. 96, 905. 0. 0. 0. 0. 13 Insurance 31, 521. 27, 329. 4, 192. 0. 0. 14 Interest 15 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). 15 DEES 2, 950. 2, 950. 2, 950. 0. 0. 134, 286. 134, 286. 0. 0. 134, 286. 134, 286. 0. 0. 14, 500. 15 0. 1		· •	2371101	207,100		
f Investment management fees g Other (If the 11g amt exceeds 10% of line 25, column (A) amount, its line 11g spenses on Schedule O). 207, 930. 186, 898. 21,032. 0.		· · ·				
g Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). 12 Advertising and promotion		- F				
(A) amount, list line 11g expenses on Schedule O). 12 Advertising and promotion 13 Office expenses 4,500. 4,500. 0. 0. 14 Information technology 15 Royalties Cocupancy 10,425. 10,425. 0. 0. 17 Travel 34,436. 22,227. 12,209. 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a DUES 5 SUPPLIES 91,425. 91,425. 0. 0. 4 FOOD PURCHASES 254,250. 254,250. 0. 0. 0. 4 FOOD PURCHASES 25 Total functional expenses. Add lines 1 through 24e. 6,023,391. 5,697,951. 325,440. 0. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here \(\subseteq \subseteq \) [1 following SOP 98-2 (ASC 958-720).	-					
13 Office expenses	·	(A) amount, list line 11g expenses on Schedule O)	207,930.	186,898.	21,032.	0.
14 Information technology 16 Occupancy 10,425 10,425 0 0 16 Occupancy 34,436 22,227 12,209 0 0 17 Travel 34,436 22,227 12,209 0 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 22,227 12,209 0 0 19 Conferences, conventions, and meetings 1 <		_ · · · · · · · · · · · · · · · · ·	4 500	4 500		
15 Royalties		·	4,500.	4,500.		<u>U.</u>
10,425						
17 Travel 34,436. 22,227. 12,209. 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials			10.105	40.405		
## Payments of travel or entertainment expenses for any federal, state, or local public officials ## Payments to affiliates ## Payments to affiliate ## Payments #		· · · · · · · · · · · · · · · · · · ·	1			
expenses for any federal, state, or local public officials		- · · · · · · ·	34,436.	22,227.	12,209.	0.
20 Interest	18	expenses for any federal, state, or local				
21 Payments to affiliates	19	Conferences, conventions, and meetings				
22 Depreciation, depletion, and amortization	20	<u> </u>				
22 Depreciation, depletion, and amortization	21	Payments to affiliates				
23 Insurance 31,521. 27,329. 4,192. 0.	22	Depreciation, depletion, and amortization	96,905.	96,905.	0.	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.) 2.950. 2.950. 0.0. a DUES 2.950. 2.950. 0.0. 0.0. b SUPPLIES 91,425. 91,425. 0.0. 0.0. c TRANSPORTATION 134,286. 134,286. 0.0. 0.0. d FOOD PURCHASES 254,250. 254,250. 0.0. 0.0. e All other expenses 1,224,366. 1,195,082. 29,284. 0.0. 25 Total functional expenses. Add lines 1 through 24e. 6,023,391. 5,697,951. 325,440. 0.0. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here □ if following SOP 98-2 (ASC 958-720). 6,023,391. 5,697,951. 325,440. 0.0.	23	Insurance			4,192.	0.
b SUPPLIES 91,425. 91,425. 0. 0. c TRANSPORTATION 134,286. 134,286. 0. 0. d FOOD PURCHASES 254,250. 254,250. 0. 0. e All other expenses	24	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e				
b SUPPLIES 91,425. 91,425. 0. 0. c TRANSPORTATION 134,286. 134,286. 0. 0. d FOOD PURCHASES 254,250. 254,250. 0. 0. e All other expenses	;	DUES	2,950	2,950.	0.	0.
c TRANSPORTATION 134,286. 0. 0. d FOOD PURCHASES 254,250. 254,250. 0. 0. e All other expenses 1,224,366. 1,195,082. 29,284. 0. 25 Total functional expenses. Add lines 1 through 24e. 6,023,391. 5,697,951. 325,440. 0. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720). 134,286. 134,286. 0. 0. 0.			91,425	91,425.	0.	0.
d FOOD PURCHASES 254,250. 0. 0. e All other expenses				•	0.	0.
e All other expenses				· · · · · · · · · · · · · · · · · · ·	0.	0.
Total functional expenses. Add lines 1 through 24e				· · · · · · · · · · · · · · · · · · ·		0.
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here Graph of the following SOP 98-2 (ASC 958-720)						
		Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here				
BAA TEEA0110 05/28/14 Form 990 (2014)	_				<u> </u>	Form 990 (2014)

Part X Balance Sheet

1 Cash - non-interest-bearing End of year			Check if Schedule O contains a response or note to any line in this Part X			<u></u>
2 Savings and temporary cash investments						(B) End of year
3 Pledges and grants receivable, net		1	Cash – non-interest-bearing	472,467.	1	
4 Accounts receivable, net		2	Savings and temporary cash investments		2	
4 Accounts receivable, net		3	Pledges and grants receivable, net		3	
1		4		414,370.	4	
Section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employees' beneficiary organizations (see instructions) 501(c)(8) voluntary employees' beneficiary employees' beneficiary organizations (see instructions) 501(c)(8) voluntary employees' beneficiary employees' benef		5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	-	5	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 3,436. 9 9		6	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'			
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 3,436. 9 9	Ø	7	Notes and loans receivable, net		7	
10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 b 182,878. 10 c	set	8			8	
10 a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 10 a 182,878. 10 c 11 Investments – publicly traded securities 11 12 Investments – other securities See Part IV, line 11 12 Investments – other securities See Part IV, line 11 12 13 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 1, 073,151 16 0 0 17 Accounts payable and accrued expenses 538,381 17 18 Grants payable and accrued expenses 538,381 17 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties 25 26 Total liabilities. Add lines 17 through 25 542,395 26 0 Organizations that follow SFAS 117 (ASC 958), check here 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 29 29 29 29 20 20 20 20	As	_	Prepaid expenses and deferred charges	3 436	 - 	
11 Investments – publicly traded securities 11 12 Investments – other securities See Part IV, line 11 12 13 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 14 14 15 15 16 16 16 16 16 16		10 a	Land, buildings, and equipment; cost or other basis	3,130.		
12 Investments — other securities See Part IV, line 11 13 Investments — program-related See Part IV, line 11 13 14 Intangible assets 14 14 15 15 15 15 15 15		b		182,878.	10 c	
13 Investments – program-related See Part IV, line 11 14 Intangible assets 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 1, 073, 151 16 0, 17 Accounts payable and accrued expenses 538, 381 17 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 22 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 23 Secured mortgages and notes payable to unrelated third parties 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payables to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties 24 25 Other liabilities and included on lines 17-24) Complete Part X of Schedule D 25 25 26 26 Total liabilities. Add lines 17 through 25 542, 395 26 0 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34 27 Unrestricted net assets 28 29 Permanently restricted net assets 28 29 Permanently restricted net assets 28 29 Permanently restricted net assets 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here 29 Organizations that do not follow SFAS 117 (ASC 958), check here 31 24 31 31 31 32 31 32 31 31		11	· · · · · · · · · · · · · · · · · · ·		11	
14 Intangible assets 14 15 15 15 15 15 15 15		12	Investments – other securities See Part IV, line 11		12	-
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 1, 073,151. 16 0.		13	Investments – program-related See Part IV, line 11		13	
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 1, 073,151. 16 0.		14	Intangible assets		14	
17 Accounts payable and accrued expenses.		15			15	
17 Accounts payable and accrued expenses.		16	Total assets. Add lines 1 through 15 (must equal line 34)	1.073.151.	16	0
18 Grants payable	_	17	Accounts payable and accrued expenses		17	
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25. 26 Total liabilities. Add lines 17 through 25. 27 Unrestricted net assets 28 Unsecured net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances. 32 Total net assets or fund balances. 33 Total net assets or fund balances. 34 Total net assets or fund balances. 35 Total net assets or fund balances. 36 Total net assets or fund balances.		18			18	
Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue		19	
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 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here Xand complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34. Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34. Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances. 530,756. 33 O.		20	Tax-exempt bond liabilities		20	
23 Secured mortgages and notes payable to unrelated third parties	(S)	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
23 Secured mortgages and notes payable to unrelated third parties	jabilitik	22	key employees, highest compensated employees, and disqualified persons		22	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	_	23	Secured mortgages and notes payable to unrelated third parties		23	
26 Total liabilities. Add lines 17 through 25		24	Unsecured notes and loans payable to unrelated third parties	•	24	
Organizations that follow SFAS 117 (ASC 958), check here x and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25	542,395.	26	0.
Temporarily restricted net assets	es.		- I			
28 Temporarily restricted net assets	ဋ	27	<u> </u>	530.756.	27	
Permanently restricted net assets	<u>a</u>		Temporarily restricted net assets	3337,33.	 	
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds	8		· · · · · · · · · · · · · · · · · · ·			
30 Capital stock or trust principal, or current funds	r Fun		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
31 Paid-in or capital surplus, or land, building, or equipment fund	S O	30	Capital stock or trust principal, or current funds		30	
32 Retained earnings, endowment, accumulated income, or other funds	æ		Paid-in or capital surplus, or land, building, or equipment fund		31	-
33 Total net assets or fund balances	As	32	· · · · · · · · · · · · · · · · · · ·		32	
34 Total liabilities and net assets/fund balances	e		· · · · · · · · · · · · · · · · · · ·	530.756	-	0
	Z	34	Total liabilities and net assets/fund balances		1 1	0.

	1990 (2014) CHESTERFIELD-MARLBORO EOC, INC. 57-602767	4	Pa	ige 12
Pai	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	5,9	49,1	20.
2	Total expenses (must equal Part IX, column (A), line 25)		23,3	
3	Revenue less expenses. Subtract line 2 from line 1		74,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		30,7	
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
<u> </u>	column (B))	4	56,4	<u>85.</u>
Pai	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u>. </u>
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	_		İ
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2 :	Were the organization's financial statements compiled or reviewed by an independent accountant?	2 a	х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis			
	were the organization's financial statements audited by an independent accountant?	2 b	х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both X Separate basis			
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2 c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
	a 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?	3 a	Х	_
1	o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b	Χ	
BAA	·	Form	990 (2	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.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of	the	organization	····				Employer identifica	ation number
CHES	Т	ERFIELD-MARLBORO EO	C, INC.				57-602767	4
Part	1	Reason for Public Cha	rity Status (All or	ganizations must co	mplete	this p	art.) See instruction	is.
The or	gai	nization is not a private foundati	on because it is (For I	ines 1 through 11, check	only on	e box)		
1		A church, convention of church	nes, or association of c	hurches described in se	ction 17	0(b)(1)(A)(i).	
2		A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E.)				
3		A hospital or a cooperative hos	spital service organizat	ion described in section	170(b)(1)(A)(iii)).	
4		A medical research organization	on operated in conjunc	tion with a hospital desci	nbed in s	ection	170(b)(1)(A)(iii). Enter ti	he hospital's
	_	name, city, and state.						
5		An organization operated for the 170(b)(1)(A)(iv). (Complete P	ne benefit of a college art II.)	or university owned or op	perated b	by a gov	ernmental unit described	d in section
6	L	A federal, state, or local govern						
7	X	An organization that normally r in section 170(b)(1)(A)(vi). (C	Complete Part II)	• •	governn	nental ui	nit or from the general pi	ublic described
8		A community trust described in						
9		An organization that normally r from activities related to its exemples investment income and unrelated June 30, 1975 See section 56	empt functions — subje ted business taxable in 09(a)(2). (Complete Pa	ect to certain exceptions, acome (less section 511 art III.)	and (2) l tax) from	no more i busine:	than 33-1/3% of its supp sses acquired by the org	port from gross
10	L	An organization organized and					V/V-/-	
11	L	An organization organized and or more publicly supported org lines 11a through 11d that des	anizations described in	n section 509(a)(1) or se	ection 5	09(a)(2).	See section 509(a)(3).	
а		Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	gularly appoint or elec	ed, or controlled by its si t a majority of the directo	ipported ors or tru	organız stees of	ation(s), typically by givi the supporting organiza	ng the supported tion You must
b		Type II. A supporting organiza management of the supporting must complete Part IV, Secti	organization vested ir	trolled in connection with the same persons that	its supp control o	orted or r manag	ganızatıon(s), by havıng le the supported organız	control or ation(s) You
С		Type III functionally integrate organization(s) (see instruction	ed. A supporting orgar is) You must comple	nization operated in conn te Part IV, Sections A,	ection w D, and E	ith, and	functionally integrated w	rith, its supported
ď	L	Type III non-functionally inte functionally integrated. The organistructions) You must comp	ganization generally mi	ust satisfy a distribution i	connecti equirem	on with ent and	ts supported organization attentiveness require	on(s) that is not ement (see
е		Check this box if the organizat integrated, or Type III non-fund			RS that is	з а Туре	I, Type II, Type III functi	ionally
f	En	ter the number of supported orq	ganizations					
g	Pr	ovide the following information a	about the supported or	ganization(s)				
		(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) Is organization In your go docum	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
<u>(B)</u>								
(C)								
(D)								, <u>.</u> .
<u>(E)</u>								
Total								

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

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

· - · · · · · · · · · · · · · · · · · ·		1 /1 /1 /1
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organizat	ion failed to qualify und	ler Part III If the
organization fails to qualify under the tests listed below, please complete Part III.)		

Sect	ion A. Public Support			r · · · · · · · · · · · · · · · · · ·			
oegin	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	6,843,967.	6,548,826.	5,305,051.	5,261,188.		23,959,032.
	Tax revenues levied for the 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.					0.
4	Total. Add lines 1 through 3	6,843,967.	6,548,826.	5,305,051.	5,261,188.		23,959,032.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						23,959,032.
Sect	tion B. Total Support	r 	T *				
	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	6,843,967.	6,548,826.	5,305,051.	5,261,188.		23,959,032.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0.					0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. Add lines 7 through 10			<u> </u>			23,959,032.
12	Gross receipts from related activit	ies, etc (see instru	ctions)			12	<u> </u>
13	First five years. If the Form 990 organization, check this box and s	s for the organization stop here	ion's first, second,	third, fourth, or fiftl	h tax year as a sec	tion 501(c)(3)	▶ []
	tion C. Computation of Pu						
14	Public support percentage for 201						
15	Public support percentage from 2	013 Schedule A, P	art II, line 14			15	100.00%
16 a	a 33-1/3% support test — 2014. If and stop here. The organization						
t	33-1/3% support test — 2013. If and stop here. The organization	the organization di qualifies as a publ	d not check a box icly supported orga	on line 13 or 16a, anization	and line 15 is 33-1/	3% or more, che	ck this box
17 a	a 10%-facts-and-circumstances to or more, and if the organization meters the 'facts-	neets the 'facts-and	l-circumstances' te	est, check this box	and stop here. Exp	plain in Part VI ho	ow \square
	o 10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and	neets the 'facts-and -circumstances' te	d-circumstances' te st The organizatio	est, check this box in qualifies as a pu	and stop here. Explictly supported organization	plain in Part VI ho ganization	ow the
18	Private foundation. If the organi	zation did not ched	k a box on line 13	, 16a, 16b, 17a, or	17b, check this bo	x and see instruc	tions ▶ [_]

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 te	ests listed below, please cor	molete Part II)		

Sect	tion A. Public Support							
	dar year (or fiscal yr 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							
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							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from							
	disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	: Add lines 7a and 7b				-			
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support	··		·		· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal yr beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	1	(f) Total
	Amounts from line 6	(4) 2010	(5) 2011	(0) 2012	(4) 2010	(0) 201-	'	(i) Total
					·			
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
	taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b		· · · · · · · · · · · · · · · · · · ·					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include			 	 			
	gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11 and 12)							
14	organization, check this box and s	top here	· · · · · · · · ·					▶ □
	tion C. Computation of Pu							
15	Public support percentage for 201	4 (line 8, column (f) divided by line 1	3, column (f)) .			15	િ
16	Public support percentage from 20	013 Schedule A, Pa	art III, line 15	<u></u>	<u></u>		16	9
Sec	tion D. Computation of Inv	estment Incor	ne Percentag	е				
17	<u> </u>				f))		17	%
18	Investment income percentage from	-		,	* *		18	9
19 a	33-1/3% support tests — 2014. If is not more than 33-1/3%, check t	f the organization d	id not check the b	ox on line 14, and	line 15 is more tha	n 33-1/3%, a	nd line 1	7
ı	b 33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%,	f the organization d	id not check a box	on line 14 or line	19a, and line 16 is	more than 3	3-1/3%, a	ınd 🗀
20	Private foundation. If the organiz							

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.)

Sec	tion 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		
3 :	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
ı	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	3с		
4 :	a 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		
ı	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		
•	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5	a 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		
1	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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	6		
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		
9	a 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? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		
10	a 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 determine whether the organization had excess business holdings)	10b]

	nedule A (Form 990 or 990-EZ) 2014 CHESTERFIELD-MARLBORO EOC, INC. 57-602 Out IV Supporting Organizations (continued)	7674	P	age !
Га	int iv Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		162	NO
;	a 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		
1	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI			
	ction B. Type I Supporting Organizations	<u> </u>		·
-	Ston B. Type reappoining organizations		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	103	NO
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II 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 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		
Sec	ction 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		
Se	ction 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 instruction and the part of the Activities Test Complete line 2 below b The organization is the parent of each of its supported organizations. Complete line 3 below c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instance).	,		
2	2 Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	3 Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	За		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Sec	lovemt	per 20, 1970. See instru through E.	ictions. All
Sec	tion A — Adjusted Net Income		(A) Pлоr Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of pnor-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7		7		
8		8		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	10		
Sec	tion 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)			
í	Average monthly value of secunties	1 a		
	Average monthly cash balances	1 b		
•	Fair market value of other non-exempt-use assets	1 c		
	Total (add lines 1a, 1b, and 1c)	1 d		
	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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-functionally-integrated (see instructions)	d Type	III supporting organizat	on
BAA	\		Schedule A (Ec	rm 990 or 990-EZ) 201

Sch	edule A (Form 990 or 990-EZ) 2014			Page 7
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiz	ations (continued)	
Sec	tion D — Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exempt purpose	es		
2	Amounts paid to perform activity that directly furthers exempt purposes on excess of income from activity	of supported organization	ons,	
3	Administrative expenses paid to accomplish exempt purposes of suppor			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2014	·		
t				
	From 2013			
	f Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	i Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4				
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	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			
8	Breakdown of line 7			
	Excess from 2013			
	Excess from 2014			

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

Page 8

SCHEDULE D (Form 990)

. Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Employer identification number

	CHESTERFIELD-MARLBORO EOC,	, INC.		57-6027674
Par	Organizations Maintaining Don Complete if the organization answ	or Advised Funds or Otl wered 'Yes' to Form 990, F	ner Similar Fund Part IV, line 6.	
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year	-		
5	Did the organization inform all donors and donor are the organization's property, subject to the o	or advisors in writing that the ass organization's exclusive legal con	ets held in donor adv	vised funds
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	of the donor or donor advisor, or	for any other purposi	e conferring
Par	t II Conservation Easements. Complete if the organization answ	wered 'Yes' to Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by	• ,	apply).	·
	Preservation of land for public use (e g , re	creation or education)		a historically important land area
	Protection of natural habitat		Preservation of a	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organizatio last day of the tax year.	n held a qualified conservation of	ontribution in the forr	m of a conservation easement on the
	lact day of the tax your.			Held at the End of the Tax Year
a	a Total number of conservation easements		<i></i>	
	Total acreage restricted by conservation easen			
	Number of conservation easements on a certifi			
	d Number of conservation easements included in	·	•	
	structure listed in the National Register			2 d
3	Number of conservation easements modified, t tax year ▶	ransferred, released, extinguishe	ed, or terminated by t	the organization during the
4	Number of states where property subject to con	nservation easement is located •	-	
5	Does the organization have a written policy regard enforcement of the conservation easemen			
6	Staff and volunteer hours devoted to monitoring	g, inspecting, and enforcing cons	servation easements	during the year
7	Amount of expenses incurred in monitoring, ins	specting, and enforcing conserva	tion easements durir	ng the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of section 1	70(h)(4)(B)(ı) · · · · · · · · · · Yes No
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements	orts conservation easements in it the organization's financial state	s revenue and exper ments that describes	nse statement, and balance sheet, and sthe organization's accounting for
Pai	Organizations Maintaining Col Complete if the organization ans	lections of Art, Historica wered 'Yes' to Form 990, F	Treasures, or Gart IV, line 8.	Other Similar Assets.
1 :	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIII, the text of the footnote to its finance.	held for public exhibition, educat	tion, or research in fu	tement and balance sheet works of urtherance of public service, provide,
i	b If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items	SFAS 116 (ASC 958), to report in different in different in different for public exhibition, education,	n its revenue statemore or research in furthe	ent and balance sheet works of art, crance of public service, provide the
	(i) Revenue included in Form 990, Part VIII, I			·
	(ii) Assets included in Form 990, Part X			
2	amounts required to be reported under SFAS	116 (ASC 958) relating to these it	tems	
	a Revenue included in Form 990, Part VIII, line 1			> \$
	h Accete included in Form 000. Bort V			. ^

•					
Schedule D (Form 990) 2014 CHEST	ERFIELD-MARLE	BORO EOC, INC	•	57-602 ⁻	7674 Pa ge
Part III Organizations Maintai				Other Similar Ass	
3 Using the organization's acquisition items (check all that apply)	i, accession, and othe	r records, check any	of the following that are	a significant use of its	collection
a Public exhibition		d Loan or ex	change programs		
b Scholarly research		e Other	g- pg		
c Preservation for future generat	ions	• Ш • ш.ы. —			
4 Provide a description of the organiz		d explain how they fur	ther the organization's	exempt purpose in	
5 During the year, did the organization to be sold to raise funds rather than	on solicit or receive do	nations of art, historic	al treasures, or other si	mılar assets	Yes No
Part IV Escrow and Custodia line 9, or reported an ar	l Arrangements.	Complete if the o	rganization answe		
				· · · · · · · · · · · · · · · · · · ·	
1 a Is the organization an agent, truste on Form 990, Part X?	e, custodian, or other	intermediary for contr	ibutions or other assets	s not included	Yes No
b If 'Yes,' explain the arrangement in					
5 ii 100, explain iilo ariangement iii	r are ruin and complet	o the following table.			Amount
c Beginning balance				1c	Amount
d Additions during the year				1 d	
e Distributions during the year				1 e	
f Ending balance				1 f	
2 a Did the organization include an am				· L	
b If 'Yes,' explain the arrangement in	Part XIII. Check here	if the explanation has	been provided in Part	XIII	
Part V Endowment Funds. C	omplete if the era	anization answer	ad 'Vas' to Form O	00 Port IV line 10	
Fait V Lindownient Funds. C		T-		T	
1 a Beginning of year balance	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years back	(e) Four years back
b Contributions					
b Contributions	-			<u>.</u>	<u></u>
c Net investment earnings, gains, and losses					
d Grants or scholarships	<u> </u>				
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance]			<u>-</u>	
2 Provide the estimated percentage	of the current year end	d balance (line 1g, col	umn (a)) held as		
a Board designated or quasi-endown	nent ► .	8			
b Permanent endowment ►	90				
c Temporarily restricted endowment	•	ojo			
The percentages in lines 2a, 2b, ar					
3 a Are there endowment funds not in	•		held and administered	for the	Two Tu
organization by					Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' to 3a(II), are the related org				· · · · · · · · · · · · · · · ·	3b
4 Describe in Part XIII the intended u		n's endowment funds			
Part VI Land, Buildings, and					
Complete if the organiz	ation answered '	res' to Form 990,	Part IV, line 11a. S	See Form 990, Pa	rt X, line 10.
Description of property	(a) Cost	or other basis (i	b) Cost or other	(c) Accumulated	(d) Book value

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		-		
b Buildings		<u>. </u>		
c Leasehold improvements		,		
d Equipment		·		
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

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Schedule D (Form 990) 2014

Part VII Investments - Other Securities.			
Complete if the organization answere			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-	year market value
(1) Financial derivatives	• •		
(2) Closely-held equity interests	• •		-
(3) Other			
(A) (B)	-		
(B) (C)	· -		
(D)	-		
(E)	-		
(F)			
(G)			
(H)			
_(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12) .	.▶		
Part VIII Investments — Program Related. Complete if the organization answere	d 'Yes' to Form 990. F	Part IV. line 11c. See Form 990. Pa	art X line 13
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-or	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)	 		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13).	. ▶		
Part IX Other Assets.			
Complete if the organization answere		Part IV, line 11d. See Form 990, Pa	
(1)	Description		(b) Book value
(2)			<u> </u>
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	3), line 15.)		
Part X Other Liabilities.			
Complete if the organization answered 'Yes' to (a) Description of liability	(b) Book value	1e or 11f. See Form 990, Part X, line 25	
(1) Federal income taxes	(b) Book value	 	
(2)			
(3)			
(4)			
(5) (6)			
(7)		 	
(8)		 	
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25).			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the			lity for uncertain

Schedule D (Form 990) 2014 CHESTERFIELD-MARLBORO EOC, INC.	7-6027674	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	leturn.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a Net unrealized gains (losses) on investments	_	
b Donated services and use of facilities	_	
c Recoveries of prior year grants	_	
d Other (Describe in Part XIII)	_	
e Add lines 2a through 2d		
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)	_	
c Add lines 4a and 4b	. 4 c	
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 Statements With Expenses per	Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		-
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses	_	
d Other (Describe in Part XIII)	_	
e Add lines 2a through 2d	_ 2 e	
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1.		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	7	
b Other (Describe in Part XIII)		

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

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Schedule D (Form 990) 2014

SCHEDULE I Form 990)		Gr. Gov.	Grants and Oth overnments, ar	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.	o Organization: 1 the United Star 1 the United Start IV, line 21	s, ates lor 22.		2014
epartment of the Treasury		► Information	about Schedule I (Attach to Form 990.Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	0. uctions is at <i>www.irs</i> .g	iov/form990.		Open to Public Inspection
lame of the organization							Employer identification number	atlon number
CHESTERFIELD-MARLBORO Part I General Information	EOC,	INC. ants and Assista	nce				101700-161	r
1 Does the organizat the selection criteri 2 Describe in Part IV	ution maintain records to a used to award the gr	to substantiate the arr rants or assistance? ocedures for monitorin	nount of the grants o	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	s' eligibility for the grant	s or assistance, and		XYes
Part II Grants and Form 990,	d Other Assistan	ce to Domestic	Organizations at received more	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answere Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ernments. Comple I can be duplicated	Complete if the organization answered 'Yes' to plicated if additional space is needed.	on answered 'Yes is needed.	s, to
1 (a) Name and address of organization or government	sss of organization rnment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1								
2)								
3)								
42								
79								
7								
87								
2 Enter total number	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	nd government organ	nzations listed in the	line 1 table				
-	eduction Act Notice,	see the Instructions	s for Form 990.		TEEA3901 06/19/14	06/19/14	Schedu	Schedule I (Form 990) (2014)

Page 2

Schedule I (Form 990) (2014) CHESTERFIELD-MARLBORO EOC, INC.

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional snace is needed

can be duplicated if additional space is needed.	ce is needed.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2					•
er.					
4					
S					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	ide the information	required in Part I, lir	ne 2, Part III, colum	n (b), and any other ado	itional information.

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

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

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Name of the organization Employer identification number CHESTERFIELD-MARLBORO EOC, INC 57-6027674

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	(d) nod of d n contrib	etermini	ng nounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications					•		
5	Clothing and household goods							-
6	Cars and other vehicles					-		
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities - Closely held stock							
11	Securities – Partnership, LLC, or trust interests					_		
12	Securities – Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate - Other						<u> </u>	
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 ► () .							
28	Other► () .							
29	Number of Forms 8283 received by the organization	during the ta	x year for contributions	for which the				
	organization completed Form 8283, Part IV, Donee	Acknowledge	ment		29			
							Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?						. 30 a		х
F	If 'Yes,' describe the arrangement in Part II					30 a		
31		that requires	the review of any non-s	standard contributions?		. 31		Х
	Does the organization hire or use third parties or relation noncash contributions?	ated organiza	itions to solicit, process,	, or sell		32 a		x
ŀ	o If 'Yes,' describe in Part II	•				72.0		
_	If the organization did not report an amount in colum describe in Part II	ın (c) for a tyş	pe of property for which	column (a) is checked,				

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

Schedule M (Form 990) (2014)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

> Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

Employer Identification number

CHESTERFIELD-MARLBORO EOC, INC

57-6027674