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

CHANGE OF ACCOUNTING PERIOD

Form 990-EZ Short Form Return of Organization Exempt From Income Tax

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

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

► Information about Form 990-EZ and its instructions is at *www.irs.gov/form990.*

OMB No 1545-1150

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning 7/01 , 2014, and ending 12/31 , 2014

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C
GLOBAL COMMUNITY TRUST
2019 GALISTEO H-1
SANTA FE, NM 87505

D Employer identification number
80-0202426

E Telephone number
505-670-9783

F Group Exemption Number ►

G Accounting Method. ☐ Cash ☒ Accrual Other (specify) ►

I Website: ► WWW.THECOFFEETRUST.ORG

J Tax-exempt status (check only one) – ☒ 501(c)(3) ☐ 501(c) ( ) ◄(insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ► ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ► $ 197,810.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	197,293.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	517.
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses 5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than $15,000) 6a		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000) 6b		
	c	Less: direct expenses from gaming and fundraising events 6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances 7a		
	b	Less: cost of goods sold 7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	197,810.
Expenses	10	Grants and similar amounts paid (list in Schedule O) SEE SCHEDULE O	10	22,981.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	21,596.
	13	Professional fees and other payments to independent contractors	13	37,293.
	14	Occupancy, rent, utilities, and maintenance	14	3,600.
	15	Printing, publications, postage, and shipping	15	120.
	16	Other expenses (describe in Schedule O)	16	49,901.
	17	**Total expenses.** Add lines 10 through 16 ►	17	135,491.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	62,319.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	150,040.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ►	21	212,359.

SCANNED JUL 01 2015

RECEIVED
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3048
SEE SCHEDULE O
IRS-OSC
OGDEN, UT

BAA For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2014)

9-18 a

TEEA0803L 05/28/14

Part II Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II [X]

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	91,959.	22	108,210.
23	Land and buildings		23	
24	Other assets (describe in Schedule O) SEE SCHEDULE O	121,870.	24	116,304.
25	**Total assets**	213,829.	25	224,514.
26	**Total liabilities** (describe in Schedule O) SEE SCHEDULE O	63,789.	26	12,155.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	150,040.	27	212,359.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III [X]

What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 SEE SCHEDULE O

(Grants $ 22,981.) If this amount includes foreign grants, check here ▶ [X] **28a** 117,273.

29

(Grants $) If this amount includes foreign grants, check here ▶ [ ] **29a**

30

(Grants $) If this amount includes foreign grants, check here ▶ [ ] **30a**

31 Other program services (describe in Schedule O)
(Grants $) If this amount includes foreign grants, check here ▶ [ ] **31a**

32 **Total program service expenses** (add lines 28a through 31a) ▶ **32** 117,273.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV [ ]

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
WILLIAM FISHBEIN PRESIDENT	40	40,000.	0.	0.
MARY ELLEN COLLINS VICE PRESIDENT	1	0.	0.	0.
CHARLES LOPEZ SECRETARY/TREAS	1	0.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V SEE SCHEDULE O [X]

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X	
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b 1,952.			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b		X
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 0.			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► NM			

42a The organization's books are in care of ► THE ORGANIZATION Telephone no. ► 505-670-9783
Located at ► 2019 GALISTEO, H-1 SANTA FE NM ZIP + 4 ► 87505

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: ►	42b		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
c	At any time during the calendar year, did the organization maintain an office outside the U.S ? If 'Yes,' enter the name of the foreign country: ►	42c		X

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here ► [ ] N/A and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X

		Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

		Yes	No
47 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	47		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	48		X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b If 'Yes,' was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W 2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over $100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over $100,000 ►

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A ► ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

✓ Signature of officer — June 11, 2015 Date

WILLIAM FISHBEIN — PRESIDENT

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
BARBARA A. BORREGO, CPA	Barbara A. Borrego, CPA	6-10-15		P00148371

Firm's name ► BARBARA A. BORREGO, P.C., CPA

Firm's address ► 3056 AGUA FRIA STREET, SANTA FE, NM 87507

Firm's EIN ► 85-0434359

Phone no (505) 471-1354

May the IRS discuss this return with the preparer shown above? See instructions ► ☒ Yes ☐ No

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 identification number
GLOBAL COMMUNITY TRUST	80-0202426

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(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 the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')	434,258.	559,806.	245,300.	507,872.	197,293.	1,944,529.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 **Total.** Add lines 1 through 3	434,258.	559,806.	245,300.	507,872.	197,293.	1,944,529.
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)						1,545,366.
6 **Public support.** Subtract line 5 from line 4						399,163.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	434,258.	559,806.	245,300.	507,872.	197,293.	1,944,529.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	339.	703.	405.	191.	517.	2,155.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11 **Total support.** Add lines 7 through 10						1,946,684.

12 Gross receipts from related activities, etc (see instructions)	12	0.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	20.50 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	23.71 %

16a **33-1/3% support test – 2014.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support test – 2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test – 2014.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☒

b **10%-facts-and-circumstances test – 2013.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar 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						
6 **Total.** Add lines 1 through 5						
7a 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)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether 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 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2013** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2014.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support tests – 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
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	
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***	11c	

Section B. Type I Supporting 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	
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	

Section 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	

Section 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	

Section 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 instructions):***

a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

		Yes	No
2	Activities Test. ***Answer (a) and (b) below.***		
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	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***	3a	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If 'Yes,' describe in* ***Part VI*** *the role played by the organization in this regard*	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C – Distributable Amount			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 Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D – Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 is responsive (provide details in **Part VI**). See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E – Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2014**	**(iii) Distributable Amount for 2014**
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c 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:			
a			
b			
c			
d Excess from 2013			
e 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).

PART I ADDITIONAL SUPPLEMENTAL INFORMATION

EXPLANATION - HOW THE ORGANIZATION MEETS THE FACTS AND CIRCUMSTANCES TEST:

**WHAT THE ORGANIZATION IS DOING TO ATTRACT PUBLIC SUPPORT:

WHEN THE COFFEE TRUST (TCT) PROGRAM OF THE ORGANIZATION WAS FIRST ESTABLISHED, IT HAD A GREAT DEAL OF FUNDRAISING EXPERIENCE WITHIN THE SPECIALTY COFFEE TRADE. THE FOUNDER OF THE COFFEE TRUST (TCT), BILL FISHBEIN, WAS ALSO THE FOUNDER OF COFFEE KIDS (CK), A NON-PROFIT ORGANIZATION HE HAD ESTABLISHED IN 1988 WITH SIMILAR GOALS TO THOSE OF TCT. BILL LED CK FOR 20 YEARS AND HAD DEVELOPED NUMEROUS RELATIONSHIPS WITH CONTRIBUTORS FROM WITHIN THE SPECIALTY COFFEE TRADE IN SUPPORT OF CK. HAVING LEFT CK IN IN 2008, BILL ESTABLISHED THE COFFEE TRUST AND BEGAN TO SEARCH FOR OTHER DONORS IMMEDIATELY, BUT STEERED CLEAR OF CK CONTRIBUTORS TO AVOID A CONFLICT WITH CK.

THIS MADE THINGS A BIT DIFFICULT TO RAISE FUNDS AT THE OUTSET, HOWEVER THE SPECIALTY COFFEE TRADE WAS EVOLVING AND NEW BUSINESSES UNFAMILIAR WITH CK WERE ENTERING THE MARKET. SO, THERE WAS A DEVELOPING GROUP OF NEW BUSINESSES WITH THE POTENTIAL TO BECOME CONTRIBUTORS TO TCT WITHOUT CONFLICT WITH CK. IT WOULD ONLY TAKE A LITTLE TIME TO ACCESS THEM.

THE INITIAL FUNDRAISING STRATEGY WAS TO FIND ONE OR A FEW DONORS WHO COULD PROVIDE TCT WITH THE SEED CAPITAL TO GET STARTED, AND DEVELOP A TRACK RECORD. ONCE TCT ESTABLISHED CREDIBILITY, THE STRATEGY FOLLOWED TO REACH OUT TO A DEVELOPING GROUP OF NEW SPECIALTY COFFEE BUSINESSES FOR FUNDING.

TO ACCOMPLISH THIS STRATEGY TCT IMMEDIATELY WENT TO GREEN MOUNTAIN COFFEE ROASTERS (GMCR). THE FOUNDER OF TCT HAD A LONG, AND PRODUCTIVE RELATIONSHIP WITH (GMCR) GOING BACK TO THE LATE 1980S. GMCR WAS A CONTRIBUTOR TO CK AND NUMEROUS OTHER NGOS WORKING IN THE SPECIALTY COFFEE SECTOR. HOWEVER, WHEN APPROACHED BY TCT, GMCR ASSURED TCT THAT CONTRIBUTIONS TO CK WOULD CONTINUE AS USUAL EVEN IF GMCR FUNDED TCT.

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).

PART I ADDITIONAL SUPPLEMENTAL INFORMATION (CONTINUED)

FUNDING FROM GMCR ALLOWED TCT TO SUPPORT COMMUNITY-BASED DEVELOPMENT PROJECTS IN THE IXIL REGION OF GUATEMALA, WHICH BEGAN WITH EDUCATION SCHOLARSHIPS AND SUPPORT FOR A LOCAL LIBRARY, WHICH GRADUALLY LED TO A COMPREHENSIVE, INTEGRATED SUSTAINABLE DEVELOPMENT PROGRAM SUPERVISED BY TCT. THESE PROJECTS INCLUDED A MICRO-CREDIT PROJECT, A WOMEN'S WEAVING PROJECT, A HONEY PRODUCTION PROJECT, A HEALTH CARE AND FOOD SOVEREIGNTY PROJECT, AN AGRICULTURAL IMPROVEMENT PROJECT AND A CAPACITY BUILDING SUPPORT SYSTEM DESIGNED TO STRENGTHEN EACH OF THE DEVELOPING PROJECTS. THE FUNDRAISING STRATEGY SUCCEEDED AS THESE PROGRAMS PROVIDED THE CREDIBILITY THAT TCT NEEDED TO SEEK OTHER FUNDING BESIDES GMCR.

FOR THE FIRST FEW YEARS, GMCR WAS THE MAJOR FUNDER. HOWEVER, TCT PROMOTED ITS EFFORTS IN THE SPECIALTY COFFEE TRADE SO THE TRADE WOULD BE AWARE OF TCT EVEN IF FUNDING DIDN'T OCCUR IMMEDIATELY. TCT APPROACHED NUMEROUS BUSINESSES IN THE SPECIALTY COFFEE TRADE TO SUPPORT ITS DEVELOPING PROGRAM WHILE AT THE SAME TIME, TRYING TO RESPECTFULLY AVOID CK CONTRIBUTORS.

IN 2009, TCT ATTENDED THE SPECIALTY COFFEE ASSOCIATION TRADE SHOW AND CONFERENCE IN SEARCH OF OTHER DONORS, AND TCT CONTINUED TO ATTEND THIS INDUSTRY-WIDE TRADE SHOW AND CONFERENCE EACH YEAR THROUGH 2015. WHILE THE TCT DONOR BASE DID GROW BEYOND GMCR, IT DID SO SLOWLY.

OVER THE YEARS, TCT CONDUCTED A SEMI-ANNUAL DIRECT MAIL CAMPAIGN AND BEGAN TO DEVELOP ITS DONOR BASE. TCT ADVERTISED IN 2 MAJOR TRADE PUBLICATIONS, A US BASED, NATIONWIDE MAGAZINE CALLED COFFEE TALK MAGAZINE AND A EUROPEAN UNION BASED TRADE PUBLICATION CALLED COFFEE & COCOA INTERNATIONAL.

IT WAS DIFFICULT TO GENERATE LARGE SUMS OF MONEY FROM MANY SMALL CONTRIBUTIONS. HOWEVER, TCT CONTINUED TO PRODUCE BROCHURES DESCRIBING ITS EFFORTS AND SEND PERIODIC MAILING TO ITS GROWING DONOR BASE. TO PROMOTE ITS WORK, TCT CREATED A WEB SITE THAT ACCEPTED DONATIONS BY WAY OF PAYPAL. TCT PRODUCED ITS OWN FACEBOOK PAGE, TWITTER ACCOUNT, AND NUMEROUS OTHER SOCIAL MEDIA SITES MANAGED BY KELLY KOWLASKI OF

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).

PART I ADDITIONAL SUPPLEMENTAL INFORMATION (CONTINUED)

OKAJANDJA 90. KELLY HAS MADE SEVERAL TRIPS TO GUATEMALA TO PRODUCE FILMS FOR PROMOTION OF TCT AND ITS WORK IN GUATEMALA, WHICH CAN BE FOUND ON THE TCT WEB SITE AND FACEBOOK PAGE.

IN THE MEANTIME, TCT BEGAN TO SOLICIT CONTRIBUTIONS FROM LARGER DONORS. FOR SEVERAL YEARS, TCT HAS RECEIVED DONATIONS FROM THE GOOD FOR LIFE CHARITY IN THE UK MOST RECENTLY REACHING $55,000 PER YEAR. THIS ENCOURAGED BILL TO MAKE A TRIP TO THE UK TO MEET WITH THE DONOR AND SEEK OUT OTHER DONORS AS WELL. 2 ADDITIONAL MAJOR DONORS HAVE COMMITTED TO SUPPORT TCT.

TCT ALSO APPROACHED LARGER DONORS IN THE US, SUCH AS EQUAL EXCHANGE, A $20,000 CONTRIBUTOR TO TCT AND LONGBOTTOM COFFEE ROASTERS WHO HAS RECENTLY INCREASED THEIR CONTRIBUTIONS TO TCT FROM $10,000 PER YEAR TO $25,000 PER YEAR.

TCT HAS ALSO STARTED A UNIQUE FUNDRAISER COLLABORATING WITH LOCAL CAFES TO DO THEIR OWN LONG-TERM FUNDRAISERS FOR TCT ENGAGING THEIR CUSTOMERS IN THE EFFORT. FOR THIS, TCT HAS PRODUCED BROCHURES, POSTERS, INFORMATION AND PROMOTIONAL VIDEOS AND OTHER MATERIALS FOR EACH PARTICIPATING CAFé TO PRESENT IN THEIR STORES. ONE CAFé, COFFEE EXCHANGE IN PROVIDENCE, RI RAISED $11,000 FOR TCT IN A 6-WEEK FUNDRAISER, $10,000 ON A NEW YEAR'S DAY FUNDRAISER AND IS ON TRACK TO DO ADDITIONAL FUNDRAISERS THROUGHOUT THE YEAR. TCT PROVIDES ALL OF THE PROMOTIONAL MATERIAL. THE CAFES DO THE PROMOTION.

TO SUPPORT THESE FUNDRAISERS, TCT PROVIDES A SEPARATE DONATION KEY TO BE USED ON EACH PARTICIPATING CAFé'S WEB SITE, WHICH IS THEN DIRECTLY SENT TO THE TCT PAY PAL PAGE. ALL DONATIONS GO DIRECTLY TO TCT, HOWEVER, IN SUCH A WAY AS TO BE ABLE TO ACKNOWLEDGE THE CAFé FOR MAKING THE DONATION POSSIBLE.

ANOTHER CAFé IN AMERICUS, GA HAS RECENTLY CONCLUDED A SIMILAR FUNDRAISER FOR TCT. A CAFE IN IN PORTLAND, OR IS HOLDING AN IN-STORE FUNDRAISER NOW AND THERE RE APPROXIMATELY 15 OTHER CAFé IN OREGON INTERESTED IN DOING THE SAME THING. THIS DIDN'T JUST HAPPEN ON ITS OWN. TCT HIRED A TCT REPRESENTATIVE TO WORK IN THE PORTLAND, OR

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).

PART I ADDITIONAL SUPPLEMENTAL INFORMATION (CONTINUED)

AREA TO RAISE FUNDS IN THIS FASHION.

TCT FOLLOWS UP WITH A MONTHLY PROGRAM REPORT THAT IS SENT TO EACH CAFé KEEPING ITS CUSTOMERS UPDATED ON THE PROGRESS OF THE PROJECT FUNDED. SOME PARTICIPATING CAFES ARE RECEIVING AS MUCH AS $100 PER WEEK IN RESIDUAL CONTRIBUTIONS LONG AFTER THEIR FUNDRAISERS HAVE ENDED AS CUSTOMERS CONTINUE TO SUPPORT TCT.

TCT CONTINUES TO DO PROMOTIONAL MAILINGS, AND RECENTLY HELD 2 EVENTS TO PROMOTE ITS WORK. TCT HELD A RECEPTION AT THE SPECIALTY COFFEE ASSOCIATION TRADE SHOW AND CONFERENCE IN SEATTLE, AND MADE A PRESENTATION AT A FUNDRAISER IN PORTLAND.

**THE COMPOSITION OF THE ORGANIZATION'S BOARD OF DIRECTORS:

THE TCT BOARD OF DIRECTOR IS MADE UP OF DEDICATED PROFESSIONALS, NONE OF WHOM MAKE LARGE CONTRIBUTIONS TO TCT. NONE OF THE BOARD MEMBERS ARE MAJOR FUNDERS.

BILL FISHBEIN IS THE PRESIDENT AND FOUNDER OF TCT. HE HAS OVER 35 YEARS EXPERIENCE IN THE SPECIALTY COFFEE TRADE, 27 YEARS EXPERIENCE IN SUSTAINABLE DEVELOPMENT FOR COFFEE PRODUCERS AND THEIR FAMILIES IN LATIN AMERICA, AND 27 YEAR EXPERIENCE RAISING FUNDS FOR TO SUPPORT COFFEE PRODUCERS AND THEIR FAMILIES.

JONATHAN ROSENTHAL IS ONE OF THE PRINCIPLES OF JUST-WORKS, A NON-PROFIT CONSULTING GROUP THAT HAS SUPPORTED NON-PROFIT DEVELOPMENT FOR OVER 20 YEARS. JONATHAN IS ALSO ONE OF THE CO-FOUNDERS OF EQUAL EXCHANGE, THE FIRST FOR TRADE COFFEE DISTRIBUTOR IN THE UNITED STATES.

MARYELLEN COLLINS IS VICE PRESIDENT AND TREASURER FOR TCT AND IS A MARKETING AND ADVERTISING ENTREPRENEUR IN THE SANTA FE REGION. MARYELLEN IS NOT A MAJOR CONTRIBUTOR TO TCT, BUT PROVIDES INSIGHT AND CONNECTION TO A DEVELOPING FUNDRAISING OPPORTUNITY IN THE LOCAL SANTA FE MARKET.

RICK PEYSER IS A PROGRAM DIRECTOR FOR LUTHERAN WORLD RELIEF. RICK HAS A GREAT DEAL OF EXPERIENCE IN SUSTAINABLE DEVELOPMENT FOR COFFEE PRODUCERS FROM YEARS OF WORK WITH GMCR. RICK BRINGS HIS TALENTS LUTHERAN WORLD RELIEF AND TO TCT.

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).

PART I ADDITIONAL SUPPLEMENTAL INFORMATION (CONTINUED)

CARLOS MURILLO SOLANO IS ONE OF THE OWNERS OF EXPOCERT, A COSTA RICA BASED COFFEE BROKER WHO HAS SUPPORTED CK AND TCT SINCE THEIR EARLY BEGINNINGS. CARLOS IS CONNECTED TO ALL THE MAJOR SPECIALTY COFFEE PRODUCERS AND PROVIDES INSIGHT INTO THE INNER WORKING OF THESE COFFEE COOPERATIVES. CARLOS IS NOT A MAJOR FUNDER.

PAULA RODRIGUEZ MARCUCCI IS A GUATEMALA NATIONAL AND ALSO TCT'S INTERNATIONAL PROGRAM DIRECTOR. PAULA IS NOT A MAJOR FUNDER, BUT BRINGS 11 YEARS OF EXPERIENCE WORKING IN THE IXIL REGION OF GUATEMALA TO TCT.

MARK GRIFFITH IS A PENDING MEMBER OF THE BOARD. HE IS CURRENTLY THE BOARD SECRETARY. MARK IS NOT A MAJOR FUNDER TO TCT, HOWEVER, MARK BRINGS OVER 30 YEARS OF NON-PROFIT MANAGEMENT TO THE ORGANIZATION.

**SOURCES OF SUPPORT AND ACCOUNTABILITY:

TCT ACCEPTS CONTRIBUTIONS FROM PRIVATE FOUNDATIONS AND FROM PUBLIC SUPPORT. TCT ACCEPTS NO GOVERNMENT FUNDING AT ALL. PRIVATE FOUNDATIONS ARE PROVIDED A DETAILED BUDGET, A MID-YEAR REPORT AND AN END-OF-THE-YEAR REPORT. THE YEAR-END REPORT IS ACCOMPANIED BY A MONITORING AND EVALUATION GUIDE. THIS INFORMS THE DONORS OF THE PROGRESS AND CHALLENGES FACED BY THE PROJECT. TCT MAKES PUBLIC A MONTHLY REPORT ON ITS WEB SITE.

**PROGRAMS AND FACILITIES ARE MADE AVAILABLE TO THE GENERAL PUBLIC AND THE ORGANIZATION'S DEFINITIVE PROGRAM TO ACCOMPLISH ITS CHARITABLE WORK:

TCT WORKS IN ONE OF THE MOST IMPOVERISHED COFFEE-PRODUCING REGIONS IN THE WORLD, THE IXIL REGION OF GUATEMALA. THE DEEPLY INDIGENOUS IXIL REGION HAS FACED GENERATIONS OF POVERTY. IT HAS BEEN RAVAGED BY GUATEMALA'S 36-YEAR BRUTAL CIVIL WAR. AFTER THE WAR ENDED IN 1996, THE AREA WAS FLOODED WITH WELL-INTENDED, BUT ILL-INFORMED NGOS WHO PROVIDED GIVE-AWAY PROGRAM FRO THE PEOPLE. THE UNINTENDED CONSEQUENCES OF THEIR ACTIONS WERE TO CREATE A CULTURE OF DEPENDENCY OUT OF A STRONG

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).

PART I ADDITIONAL SUPPLEMENTAL INFORMATION (CONTINUED)

PEOPLE WHO HAD SOMEHOW MANAGED TO SURVIVE POVERTY AND WAR FOR GENERATIONS.

(CONTINUED - SEE SUPPLEMENTAL ATTACHMENT)

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

► **Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
► **Attach to Form 990 or Form 990-EZ.**
► **Information about Schedule L (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
GLOBAL COMMUNITY TRUST

Employer identification number
80-0202426

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	(d) Corrected? No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ►$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ►$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	(d) Loan to or from the organization? From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	(g) In default? No	(h) Approved by board or committee? Yes	(h) Approved by board or committee? No	(i) Written agreement? Yes	(i) Written agreement? No
(1) BILL FISHBEIN/SF COFFEE TRUST												
(2)		ACCT PAY		X	1,952.	1,952.		X		X		X
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					►$	1,952.						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-EZ	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.	2014 Open to Public Inspection

Name of the organization	Employer identification number
GLOBAL COMMUNITY TRUST	80-0202426

FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF $5,000

CLASS OF ACTIVITY:	ECONOMIC DEVELOPMENT	
DONEE'S NAME:	ASOCIACION CHAJULENSE LA UNION	
RELATIONSHIP OF DONEE:	NONE	
CASH AMOUNT GIVEN:		$ 16,000.

FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION	$ 24,449.
AMORTIZATION	5,890.
BANK SERVICE CHARGES	771.
COMPUTER & SOFTWARE	187.
DEPRECIATION	257.
DUES AND MEMBERSHIP FEES	300.
INSURANCE	606.
LICENSE AND FEES	234.
MISCELLANEOUS	53.
OFFICE EXPENSES	726.
SUPPLIES	1,739.
TELEPHONE AND WIRELESS	403.
TRAVEL	14,286.
TOTAL	$ 49,901.

FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	BEGINNING	ENDING
INTANGIBLE ASSETS	$ 25,719.	$ 19,829.
MISCELLANEOUS	1,781.	1,525.
PLEDGES AND GRANTS RECEIVABLE	94,370.	94,050.
PREPAID EXPENSES AND DEFERRED CHARGES	0.	900.
TOTAL	$ 121,870.	$ 116,304.

FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	BEGINNING	ENDING
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	$ 11,081.	$ 10,203.
GRANTS PAYABLE	50,000.	0.
UNSECURED NOTES AND LOANS PAYABLE	2,708.	1,952.
TOTAL	$ 63,789.	$ 12,155.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE MISSION OF THE GLOBAL COMMUNITY TRUST IS TO PROVIDE A WIDE ARRAY OF EDUCATIONAL AND CHARITABLE PROGRAMS, I.E., TECHNICAL ASSISTANCE, CAPACITY BUILDING AND SUSTAINABILITY MODELS TO EDUCATE IMPOVERISHED FARMING FAMILIES ACROSS THE GLOBE WHO RESIDE IN COMMUNITIES WITH POTENTIALLY LUCRATIVE CROPS SUCH AS COFFEE,

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FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE (CONTINUED)

TEA, CHOCOLATE AND SUGAR. DESIGNED TO EMPOWER AND EDUCATE THESE IMPOVERISHED FAMILIES, THE GLOBAL COMMUNITY TRUST PROGRAM IS COMMITTED TO IMPROVING THE OVERALL QUALITY OF LIFE FOR THESE COMMUNITIES, AND TO CREATE A SUSTAINABLE, EDUCATIONAL FOUNDATION FROM WHICH GENERATIONS OF POVERTY CAN BE OVERCOME.

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

THE COFFEE TRUST CONTINUED TO SUPPORT EDUCATION, HEALTH CARE, ECONOMIC DIVERSIFICATION, FOOD SOVEREIGNTY DURING FY JULY 01, 2014-DEC 31 2014. IN ADDITION, THE COFFEE TRUST FULLY DEVELOPED THE ROYA RECOVERY PROJECT IN THE LAST 6 MONTHS OF 2014.

EDUCATION: THE COFFEE TRUST SUPPORTED 57 SCHOLARSHIPS FOR MIDDLE SCHOOL AND HIGH SCHOOL IXIL STUDENTS THROUGH ITS LOCAL PARTNER HORIZONTES SIN LIMITES, AND SUPPORTED THE ONLY LOCAL LIBRARY IN SAN GASPAR CHAJUL WHERE YOUNG IXIL STUDENTS FROM FIRST GRADE THROUGH HIGH SCHOOL COME TO LEARN TO READ, LISTEN TO STORIES, DO RESEARCH AND HOMEWORK.

HEALTH CARE: THE COFFEE TRUST SUPPORTED A LOCAL HEALTH CARE PROGRAM IN THE IXIL REGION THAT TEACHES WOMEN ABOUT FAMILY GARDENING TO PRODUCE FOOD FOR CONSUMPTION AND SALE FOR ADDED INCOME. ADDITIONALLY, FAMILIES LEARN TO GROW THEIR OWN MEDICINAL HERBS TO USE TO ADDRESS ILLNESSES AND EASILY PREVENTABLE DISEASE THAT ALL TOO OFTEN HAVE DEBILITATING AND OFTEN-FATAL EFFECT ON FAMILY MEMBERS, ESPECIALLY YOUNG CHILDREN.

ECONOMIC DIVERSIFICATION: THE COFFEE TRUST SUPPORTED 3 ALTERNATIVE INCOME PROJECTS IN THE IXIL REGION.

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FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

1) CHAJULENSE DE MUJERES WOMEN'S SAVINGS AND MICRO-CREDIT FOR WOMEN TO START OR IMPROVE SMALL, COTTAGE-TYPE, FAMILY BUSINESSES TO ADD TO FAMILY INCOME AND SUPPLEMENT INCOME FROM COFFEE. THIS YEAR, AS THE DEVASTATING ROYA FUNGUS THAT DESTROYED 75% OF THE REGIONS COFFEE PRODUCTION, THE MICRO-CREDIT PROJECT PROVED INCREDIBLY VALUABLE TO KEEP FAMILIES ALIVE.

THE DRAMATIC ACHIEVEMENTS DURING THE LAST 6 MONTHS OF 2014 CATAPULTED CHAJULESNE DE MUJERES INTO A LEVEL OF FINANCIAL SUSTAINABILITY. HAVING STARTED WITH 20 WOMEN 7 YEARS AGO, THE PROGRAM REACHED 1000 WOMEN OVER THE LAST SEVERAL MONTHS AND A SAVINGS FUND THAT IS FULLY CAPABLE OF PROVIDING THE CAPITAL FOR THESE 1000 WOMEN TO CONTINUE THEIR PROGRAM WITH OR WITHOUT THE COFFEE TRUST.

THE WOMEN ALSO SECURED FINANCING AND COMMITMENTS FROM KIVA FOUNDATION FOR ZERO INTEREST LOANS, LOW INTEREST LOANS FROM ROOT CAPITAL AND RECEIVED A COMMITMENT FROM A SWISS FOUNDATION FOR $480,000 OVER THE NEXT 3 YEARS. THIS MEANS THAT CHAJULENSE DE MUJERES WILL NOT NEED ANY FUNDING FROM THE COFFEE TRUST FOR EXPANDING THE PROGRAM AND IS ON TRACK TO REACH 5,000 WOMEN OVER THE NEXT SEVERAL YEARS. THIS MEANS THAT CHAJULESNE DE MUJERES WILL NEED TRAINING TO LEARN THE SKILLS TO MANAGE A 5,000 WOMEN PROGRAM. THAT WILL BE THE CHALLENGE FACING THE WOMEN AND THE COFFEE TRUST OF THE NEXT YEARS.

2) CHAJULENSE DE MUJERES WOMEN'S WEAVING PROJECT FOR WOMEN TO IMPROVE THEIR PRODUCTION OF IXIL WEAVINGS AND SELL THEIR WEAVINGS LOCALLY AND FOR EXPORT. THIS PROJECT IS GETTING CLOSER TO A LEVEL OF FINANCIAL INDEPENDENCE.

THE WOMEN'S WEAVING PROJECT IS CLOSER TO ITS GOAL OF FINANCIAL SUSTAINABILITY, BUT

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IT IS STILL NOT QUITE THERE. NEW DESIGNS HAVE BEEN IMPLEMENTED, BUT SALES ARE NOT GROWING AT A QUICK ENOUGH PACE TO REACH FINANCIAL SUSTAINABILITY. NOTHING HAPPENS IN THE IXIL REGION QUICKLY. THE HOPE IS THAT THIS LEVEL IS REACHED SOME DURING CALENDAR YEAR 2015.

3) COPICHAJULENSE HONEY PROJECT FOR FARMERS WITH LITTLE OR NO LAND FOR COFFEE PRODUCTION TO EARN AN INCOME FROM THE SALE OF HONEY. THE PROJECT IS ON TRACK TO BECOME ITS OWN INDEPENDENT ORGANIZATION.

COPICHAJULENSE FORMED ITS INDEPENDENT ORGANIZATION AND IS NOT WAITING TO BE CERTIFIED AS A FAIR TRADE HONEY PRODUCER. ITS SALES ARE STRONG AND WOULD HAVE REACHED FINANCIAL SUSTAINABILITY IF A MAJOR ERROR WAS NOT COMMITTED THAT RESULTED IN THE RETURN OF 2 CONTAINERS OF COFFEE. THIS SET THE ORGANIZATION BACK A BIT, HOWEVER, THE ERROR RESULTED IN THE RECOGNITION THAT COPICHAJULENSE NEEDS MORE ORGANIZATIONAL DEVELOPMENT SUPPORT. THIS IS ON THE COFFEE TRUST AGENDA FOR CALENDAR 2015.

FOOD SOVEREIGNTY: THE FOOD SOVEREIGNTY PROJECT IS GROWING SLOWLY AS IT IS LOCATED IN ONE OF THE DIRTIEST COMMUNITIES IN THE AREA. RIDDLED WITH DISEASE, THE COMMUNITY HAS ALWAYS HAD DIFFICULTY KEEPING THEMSELVES HEALTHY AS WELL AS THEIR CHICKENS HEALTHY AND PRODUCING ENOUGH EGGS TO FULFILL THE FAMILY NEED FOR PROTEIN. THIS IS STILL A CHALLENGE, BUT THIS YEAR, WE INTRODUCED EFFECTIVE MICROORGANISMS THAT HAVE NOT ONLY HELPED KEEP THE CHICKENS HEALTHIER, THEY HAVE ALSO KEPT THE LOCAL FAMILIES HEALTHIER AS THESE MICROORGANISMS HELP CLEANSE CONTAMINANTS, WHICH ARE ALL TOO OFTEN FOUND THE FOOD AND ESPECIALLY THE WATER.

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MOST OF THE CHALLENGES HAVE REMAINED THE SAME. THE PROGRAM IS POISED TO JOIN CHAJULESNE DE MUJERES IN 2015, WHICH WILL PROVIDE IT THE ORGANIZATIONAL STRUCTURE IT NEEDS TO OVERCOME THE SLOW DEVELOPMENT OF ITS CHICKEN PROJECT. 12 NEW PROMOTERS WERE IN TRAINING FOR THE EXPANSION OF THE PROGRAM, WHICH WILL TAKE PLACE SLOWLY OVER THE NEXT CALENDAR YEAR.

THE LA ROYA RECOVERY IS A NEW PROJECT THAT WAS IMPLEMENTED IN JUNE OF 2014. LA ROYA IN SPANISH MEANS RUST. THERE HAS BEEN A FUNGUS GROWING RAMPANT IN CENTRAL AMERICA THAT HAS BEEN DESTROYING COFFEE PLANTS ESPECIALLY IN GUATEMALA AND HONDURAS. IN THE IXIL REGION, 75% OF THE COFFEE PRODUCTION HAS BEEN DESTROYED. SO, THE COFFEE TRUST UNDERTOOK A ROYA RECOVERY PROJECT THAT INCLUDES THE USE OF

1) EFFECTIVE MICROORGANISMS TO KILL LA ROYA ON COFFEE LEAVES AND STARVE IT IN THE SOIL,
2) COVER CROPPING TO REINTRODUCE NITROGEN INTO THE SOIL AFTER HAVING BEEN DEPLETED THROUGH HARVEST AFTER HARVEST WITHOUT NITROGEN RECOVERY
3) PRUNING 20% OF EACH FARM EACH YEAR FOR 5 YEARS TO CLEANSE THE PLANTS OF UNPRODUCTIVE BRANCHES AND ALLOWING THE ENERGY IN EACH PLANT TO BE MORE EFFICIENT AND MORE EFFECTIVE
4) ASH TO ADD TO THE SOIL FOR ADDED MINERALS
5) RED WORM COMPOSTING TO ADD RICH NUTRIENTS BACK INTO THE SOIL, ONCE AGAIN AFTER YEARS OF HARVESTING WITHOUT DOING SO.

THE EFFECTIVE MICROORGANISMS HAD GREAT SUCCESS. FARMERS WHO USED THE EMS ON 100% OF THEIR PLANTS NOTICED THE ELIMINATION OF LA ROYA ON THE LEAVES AND NEW, MOIST FOLIAGE GROWING EXTREMELY WELL. STILL, THE EM SUPPORTED COFFEE PLANTS WILL NOT

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BEGIN TO PRODUCE MORE BEANS UNTIL DECEMBER OF 2015, SO THE COFFEE COOPERATIVE IS EXTREMELY NERVOUS.

TO MAKE MATTERS MORE DIFFICULT, THE IXIL REGION IS A DIFFICULT PLACE TO WORK. RIDDLED BY WAR AND WORSE, BY LARGE NGOS THAT APPEARED AFTER THE WAR WITH GIVE-A-WAY PROGRAMS, A CULTURE OF DEPENDENCY, A SENSE OF VICTIMIZATION, AND DEEP MISTRUST HAS STOOD IN THE WAY F SEVERAL FARMERS HAVING FAITH IN NEW PROGRAMS. SOME FARMERS ONLY APPLIED THE EMS TO 10% OF THE FARMS, AND EVEN THOUGHT THEY HAD THE SAME INCREDIBLE RESULTS, THEY DECIDED TO INCREASE USE THE NEXT YEAR ON ONLY ANOTHER 10% OF THEIR FARMS. THIS IS AN INDICATION OF THE DIFFICULTY WORKING IN THE REGION. HOWEVER, ONCE DECEMBER COMES ALONG AND PRODUCTION IS NOTICEABLE ON THOSE FARMS THAT USED THE EMS LIBERALLY, WE EXPECT A LOT MORE TRUST BY THE FARMERS AND A SERIOUS INVESTMENT IN TIME ON THEIR PART.

IN ADDITION, AND POSSIBLY MORE IMPORTANTLY, IS THE IMPLEMENTATION OF THE PRINCIPLES OF CAMPESINO A CAMPESINO, THE SHARED LEARNING PRINCIPLES THAT TRANSFER KNOWLEDGE AND PRACTICE FROM FARMER-TO-FARMER. WE USE THESE PRINCIPLES IN ROYA RECOVERY AND FOOD SOVEREIGNTY TO EMPOWER FARMERS. WE HAVE LEARNED THAT WHEN FARMERS LEARN FROM AN NGO OR AN AGRONOMIST OR A PROFESSIONAL OF ANY SORT, THEY SENSE THE IMPORTANCE OF THE EDUCATED PROFESSIONAL AND, WITH NO INTENT ON THE PART OF THE PROFESSIONAL, THE FAMERS LEARN THAT IT REQUIRES A PROFESSIONAL TO DO THIS WORK. OBVIOUSLY THIS IS NOT THE CASE AS FARMERS ARE FULLY CAPABLE OF UNDERSTANDING AND IMPLEMENTING THESE NEW IDEAS.

THE FARMER-TO-FARMER PROGRAM IS DESIGNED SO FARMERS REACH OTHER FARMERS AND WHEN THIS OCCURS, FARMERS EXPERIENCE IS QUITE DIFFERENT. "HEY! THAT FARMER IS JUST LIKE

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ME. IF HE CAN DO IT, SO CAN I." THE PROGRAM HAS HAD GREAT SUCCESS AND HAS BECOME THE HEART OF OUR DEVELOPMENT EFFORT.

WE ARE LOOKING TO PLACE FOOD SOVEREIGNTY UNDER THE UMBRELLA OF CHAJULESE DE MUJERES, AND ROYA RECOVERY UNDER THE UMBRELLA OF ASOCACION CHAJULENSE, THE LOCAL COFFEE COOPERATIVE. THIS WILL PROBABLY OCCUR SOMETIME IN 2015.

HEALTH

THE COFFEE TRUST SUPPORTED FUNDACION AMIGOS DEL CAFE, OUR PARTNER IN WESTERN HONDURAS, FOR THE REHABILITATION OF 2 HEALTH CLINICS IN CORQUIN AND IN SAN JUAN INTIBUCA IN WESTERN HONDURAS. WE CONTINUED OUR SUPPORT FOR UNIVERSITY SCHOLARSHIPS TO 6 STUDENTS FROM THE SANTA ROSA DE COPAN REGION OF HONDURAS, AND A HEALTHY HOMES PROJECT HAS BEGUN IN CRUZ ALTA. CRUZ ALTA, LA CAMPA IN THE DEPARTMENT OF LEMPIRA.

IN CORQUIN, THE MAJOR HEALTH CLINIC IN THE REGION BUILT A SEPARATE WAREHOUSE TO STORE HOSPITAL EQUIPMENT THAT HAD BEEN TAKING UP VALUABLE HOSPITAL SPACE IN THE CLINIC. THE NEW BUILDING ALLOWED THE CLINIC TO UTILIZE ITS HOSPITAL SPACE APPROPRIATELY INSTEAD OF BEING OVERCROWDED WITH VALUABLE BUT UNUSABLE EQUIPMENT. NOW, THE CLINIC CAN FULFILL ITS FUNCTION AS A HEALTH CLINIC AND ALSO USE THE VALUABLE EQUIPMENT (INCUBATORS, ETC.) AS WELL.

IN SAN JUAN INTIBUCA THE MOTHER & CHILD HEALTH CLINIC WAS SERIOUSLY OVERCROWDED WITH PERSONNEL AND PATIENTS. THERE WAS A SERIOUS LACK OF MEDICAL EQUIPMENT AND A DISORGANIZED SPACE TO MANAGE THE HEALTH PROBLEMS. AFTER THE REHABILITATION, THE CLINIC IS A MODEL FOR OTHER WELL-ORGANIZED CLINICS, WITH ADMINISTRATIVE OFFICES, A PHARMACY, AN INTAKE ROOM, SEVERAL PATIENT ROOMS, AND THE WALLS, FLOORS CEILINGS,

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LIGHTING, BATHROOM FACILITIES, AND OVERALL CLEANLINESS OF THE CLINIC HAVE BEEN PROFESSIONALLY UPGRADED.

THE HEALTHY HOMES PROJECT IN CRUZ ALTA IS MAINLY ASSOCIATED WITH THE FAMILIES OF EMPRESA CAFETALERA CAMAPARA, A FAIR TRADE, ORGANIC COFFEE COOPERATIVE THAT HAS WORKED WITH BENEFICIO SANTA ROSA AND HONDURAN QUALITY COFFEE, TWO OF THE FOUNDERS OF FUNDACION AMIGOS DEL CAFé. THE COMMUNITY ORGANIZED ITSELF AROUND ITS IMPROVED COFFEE PRODUCTION, PURCHASED THEIR OWN TRUCK AND SENT ONE OF THEIR MEMBERS TO THE SPECIALTY COFFEE ASSOCIATION CONFERENCE IN 2013. THEY HAVE DEMONSTRATED AN EXTRAORDINARY COMMITMENT TO THEIR OWN DEVELOPMENT AND HAVE TAKEN PROACTIVE MEASURES TO PROMOTE THE SUSTAINABLE DEVELOPMENT OF THEIR COMMUNITY.

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO

CONTINUED: SCHEDULE A, PART IV, EXPLANATION - HOW THE ORGANIZATION MEETS THE FACTS AND CIRCUMSTANCES TEST:

**PROGRAMS AND FACILITIES ARE MADE AVAILABLE TO THE GENERAL PUBLIC AND THE ORGANIZATION'S DEFINITIVE PROGRAM TO ACCOMPLISH ITS CHARITABLE WORK (CONTINUED):

SAN GASPAR CHAJUL IS WHERE THE LION'S SHARE OF OUR WORK IN THE IXIL REGION TAKES PLACE. IN SAN GASPAR CHAJUL HALF THEIR POPULATION WAS MURDERED DURING THE WAR. SINCE THE WAR ENDED, THE POPULATION HAS REBOUNDED. HOWEVER, NOW HALF THE POPULATION IS UNDER 20 YEARS OLD WITHOUT ANY JOBS, SKILLS, OR OPPORTUNITY. THE OPTIONS FOR YOUNG PEOPLE ARE SEVERELY LIMITED, LEAVING THEM LITTLE CHOICE BUT TO ABANDON FAILING FAMILY COFFEE FARMS AND LOOKING FOR A BETTER LIFE NORTH ACROSS THE BORDER TO THE UNITED STATES.

IN ADDITION TO PROBLEMS CAUSED BY THE CIVIL WAR, THE REGION FACES DEBILITATING RESPIRATORY ILLNESSES CAUSED BY INEFFICIENT, UNVENTILATED, IN-HOME WOOD STOVES CAUSING FATALITIES FOR IXIL MOTHERS AND STUNTED BRAIN DEVELOPMENT FOR CHILDREN.

CHRONIC FOOD SHORTAGES REMAIN A SERIOUS PROBLEM RESULTING IN HUNGER AS A COMMON OCCURRENCE AFTER THE COFFEE HARVEST.

ALMOST COMPLETELY DEPENDENT UPON COFFEE AS A SOLE SOURCE OF INCOME, THE IXIL PEOPLE ARE ALMOST COMPLETELY VULNERABLE TO PRICE DROPS, AND LOSSES IN PRODUCTIONS, WHICH CAN BE DEVASTATING.

A LACK OF KNOWLEDGE ABOUT APPROPRIATE AGRICULTURE LEAVES THE IXIL FARMERS VULNERABLE TO BLIGHTS, INSECT INFESTATIONS, AND NATURAL DISASTERS. RECENTLY, THE REGION HAS BEEN STRUCK BY A FUNGUS THAT HAS DESTROYED OVER 75% OF ITS COFFEE PRODUCTION.

EDUCATION:

TCT'S COMPREHENSIVE, INTEGRATED DEVELOPMENT EFFORT PROVIDES FUNDING FOR THE MAINTENANCE AND SUPPORT OF THE ONLY LOCAL LIBRARY IN SAN GASPAR CHAUL SERVING STUDENTS FROM AS YOUNG AS 5 EARS OLD THROUGH HIGH SCHOOL. TCT ALSO PROVIDES SCHOLARSHIPS TO DESERVING, MIDDLE SCHOOL AND HIGH SCHOOL STUDENTS AND TO STUDENTS TO ATTEND TECHNICAL SCHOOL AT NEARBY RAFAEL LANDIVAR UNIVERSITY IN QUICHE. TCT HAS ALSO PROVIDED UNIVERSITY SCHOLARSHIPS TO STUDENTS TO ATTEND UNIVERSITY DEL VALLE DE GUATEMALA IN SOLOLA AND TO RAFAEL LANDIVAR UNIVERSITY IN QUEZTALENANGO.

CONDITIONS FOR SCHOLARSHIPS ARE FOR GRADUATING STUDENTS TO REMAIN AT HOME FOR AT LEAST 5 YEARS TO WORK IN THE REGION. THE GOAL OF THIS PROJECT IS PROVIDE CAPABLE IXIL YOUTH WITH AN OPPORTUNITY TO GAIN EMPLOYMENT AT HOME IN THE IXIL REGION, AND APPLY THEIR SKILLS IN THEIR OWN COMMUNITY.

ECONOMIC DIVERSIIFCATION:

TCT'S ECONOMIC DIVERSIFICATION PROGRAM IS DESIGNED TO PROVIDE ALTERNATIVE INCOME FOR IXIL FAMILIES SO THEY ARE NO LONGER DEPENDENT UPON COFFEE, A VOLATILE CROP AT BEST, AS A SOLE SOURCE OF INCOME AND TO PROVIDE INCOME OPPORTUNITIES FOR UNEMPLOYED IXIL YOUTH AND FAMILIES.

WOMEN'S SAVINGS AND MICRO-CREDIT BEGAN WITH 20 WOMEN AND WAS COMPLETELY DEPENDENT UPON OUTSIDE DONATIONS, PREDOMINANTLY FROM TCT. AFTER 7 YEARS, THOUGH, THERE ARE NOW 1,000 WOMEN IN THE PROGRAM, WHICH AHS BECOME COMPLETELY FINANCIALLY SUSTAINABLE, NO LONGER REQUIRING CAPITAL FROM TCT. TCT'S CAPACITY BUILDING EFFORT HAS TRAINED THE WOMEN TO ACCESS THEIR OWN FUNDING FRO EXPANSION THROUGH ZERO INTEREST LOANS FROM KIA FOUNDATION AND THE SWEDISH EMBASSY IN GUATEMALA AL HAS JUST PROVIDED THEM WITH A 3-YEAR, $480,000 GRANT FOR CAPITAL. TCT WILL CONTINUE TO SUPPORT THE PROGRAM, WITH CAPACITY BUILDING AS IN A FEW SHORT YEARS THERE WILL BE 5,000 WOMEN IN THE PROGRAM AND THEY WILL NEED OTHER MANAGEMENT SKILLS TO MANAGE WHAT IS QUICKLY BECOMING A REGIONAL BANK FOR THE POOR.

THE WOMEN'S WEAVING COOPERATIVE ALSO PROVIDES ADDED INCOME FOR IXIL FAMILIES. IT IS CURRENTLY 80% FINANCIALLY SUSTAINABLE AND WILL PROBABLY REQUIRE ANOTHER 1 ½ - 2 YEARS TO REACH THAT 100%. THIS PROGRAM FUNDED BY TCT IS ALSO PROVIDING INCOME FOR IXIL PEOPLE TO REMAIN AT HOME WITH THEIR FAMILIES.

THE CHAJULENSE HONEY FARMERS, AN INDEPENDENT ASSOCIATION OF BEEKEEPERS IS NOW 100% FINANCIALLY SUSTAINABLE, BUT SERIOUSLY LACKING IN MANAGEMENT SKILLS. TCT WILL STILL SUPPORT ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT SKILLS TOR THIS GROUP UNTIL IT HAS THE CAPACITY TO SURVIVE ON ITS OWN. ONCE AGAIN THIS ALTERNATIVE INCOME PROJECT ALLOWS FARMERS OVERLY DEPENDENT UPON COFFEE TO HAVE AN INCOME WHETHER COFFEE PRODUCTION IS HIGH OR LOW OR THE PRICE IS HIGH OR LOW. THE PROGRAM ALSO PROVIDES IXIL YOUTH WITH A SKILL TO EARN THEIR OWN INCOME AND STAY AT HOME INSTEAD OF CROSS THE BORDER TO THE US.

HEALTH AND FOOD SOVEREIGNTY:

TCT'S HEALTH AND FOOD SOVEREIGNTY PROJECT IS DEEPLY ROOTED IN THE PRINCIPLES OF CAMPESINO A CAMPESINO, THE SHARED LEARNING PRINCIPLES FROM FARMER-TO-FARMER. THE PROGRAM TEACHES WOMEN TO ESTABLISH THEIR OWN FAMILY GARDENS, RAISE CHICKENS, AND BUILD AND INSTALL THEIR OWN EFFICIENT VENTILATED STOVES. THE PROGRAM ADDRESSES THE SERIOUS FOOD SHORTAGES IN THE REGION, AS WELL AS DEBILITATING RESPIRATORY ILLNESSES, THE NUMBER ONE HEALTH HAZARD IN THE IXIL REGION CAUSED BY IN-HOME, UNVENTILATED, INEFFICIENT STOVES. ALSO ADDRESSES IS THE GLEANING OF THE RAIN FOREST OF WOOD TO FEED THE INEFFICIENT STOVES.

ROYA RECOVERY AND AGRUICULTURAL IMPROVEMENT:

THE IXIL REGION HAS BEEN ATTACKED BY A VICIOUS FUNGUS CALL ROYA, OR RUST IN SPANISH. THE ROYA KILLS THE LEAVES OF THE COFFEE PLANT PREVENTING IT FROM FLOWERING OR BEARING FRUIT, THE COFFEE. OVER THE LAST 3 YEARS, LOCAL COFFEE FARMERS HAVE LOST 75% OF THEIR PRODUCTION. USING THE SAME PRINCIPLES OF CAMPESINO A CAMPESINO, TCT HAS EMBARKED ON AN AGRICULTURAL IMPROVEMENT CAMPAIGN TO HELP FARMERS RECOVER THEIR LOST PRODUCTION AND IMPROVE THEIR SOIL. THE PROJECT WILL TAKE 3-5 YEARS, AFTER WHICH PRODUCTION IS EXPECTED TO TRIPLE. THAT SAID, THESE AGRICULTURAL TECHNIQUES WILL HAVE TO BE MAINTAINED TO ENSURE THAT THE FARMERS CAN HANDLE ANY OTHER BLIGHT THAT MAY COME THEIR WAY.

ALL OF THE ABOVE PROGRAMS ADDRESS THE SERIOUS SOCIAL AND ECONOMIC ISSUES FACING THE IXIL PEOPLE. ADDITIONALLY, ONCE ALL THESE PROJECTS HAVE REACHED A LEVEL OD SUSTAINABILITY, IT IS THE GOAL OF TCT TO ESTABLISH A FORMAL TRAINING INSTITUTE TO CONTINUE TRAINING IN THE REGION AND ALSO OPEN IT UP TO INTERESTED FARMERS FROM OTHER REGIONS OF GUATEMALA, LATIN AMERICA AND ELSEWHERE TO SHARE WITH OTHER WHAT HAS BEEN LEARNED IN THIS DEEPLY IMPOVERISHED REGION OF GUATEMALA.

**GENERAL PUBLIC SPECIAL KNOWLEDGE AND EXPERTISE:

MEMBERS OF THE TCT ARE TRAINING MEMBERS OF THE PUBLIC IN THE AREAS OF SUSTAINABLE DEVELOPMENT. IN FACT, THE TECHNICIANS WORKING FOR OUR ROYA RECOVERY PROJECT ARE FORMER GRADUATES FROM OUR UNIVERSITY SCHOLARSHIP PROGRAM. SO, THERE ARE THESE PROFESSIONAL AT WORK IN THE REGION, RIGHT NOW FOR TCT, AND THE FUTURE FOR THEMSELVES AND FOR THE COFFEE COOPERATIVE AND OTHERS.