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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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Activities &	5 T	otal nur	mber	of individua	als emplo	oyed in ca	ılendar year 2	2014 (Part V, li	ne 2a)			5		Ψ
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Revenue		•		ice revenue	•	•	,			<u> </u>				
ě	10 Ir	nvestme	ent in	come (Part	VIII, colu	ımn (A), lir	nes 3, 4, and	7d)		L				
Œ	11 C	Other rev	venue	e (Part VIII,	column (A), lines 5	, 6d, 8c, 9c,	10c, and 11e)					1	4,000
	12 T	otal reve	enue	-add lines	8 through	h 11 (must	t equal Part V	'III, column (A),	line 12)		•			
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	art II	Signat						<u> </u>					. 1.	
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Ma	y the IRS	discus	s this	return with	the pre	parer sho	wn above? (s	see instruction	s)			<u> </u>	<u> </u>	Yes No
For	Paperwo	rk Redu	ction	Act Notice,	see the s	separate in	nstructions.		Cat	No 1	1282Y			Form 990 (2014)



rart	Checklist of Required Schedules		V	-No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1		<u>~</u>
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
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-		V
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	√	
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		V
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		/
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
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		✓
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		·V
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		V
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		/
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		V
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		7
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		~
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		V
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		1
14 a b	Did the organization maintain an office, employees, or agents obtained of the officed States? 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		~
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		V
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		V
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		V
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		V
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		V
20 a	·	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		(2014)
		FUI		(EU 17)

Part	Checklist of Hequirea Schedules (continuea)		1	
04	Did the averagination was at more than \$5 000 of greate or other applications to any demostic average are		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		~
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		~
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-	-	\
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1/
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		7 7
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		V
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		V
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		~
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		V
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):	***		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		\(\tag{\chi}
С	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		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		\(\sigma\)
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		V
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		~
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		~
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		V
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		V
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? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>	37		1
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		
		F	007	0014

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Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u>		
		ريع	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 128	A) THE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 () ()	50 KS /	,
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		1
2a		A Same	,	age page for the
- _b -	Statements, filed for the calendar year ending with or within the year covered by this return	17.00		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?'. Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	- , (V «
За		3a	<u> </u>	-
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u> </u>		<i>\</i>
b 40		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		\ \
b	If "Voc." enter the name of the fergine country.	70	CONTRACTOR	1000
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			C. C.
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	2.342.333	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		V
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	<u></u>		
	gifts were not tax deductible?	6b		~
7	Organizations that may receive deductible contributions under section 170(c).	2.53	73626	5
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			4 6
	and services provided to the payor?	7a	((1)	7
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		~
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		v
d	If "Yes," indicate the number of Forms 8282 filed during the year			á,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	i Markini	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		٦
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		V
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			\$5°542
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	56. Y		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		V
10	Section 501(c)(7) organizations. Enter:	200	Q ?	- 1
а	Initiation fees and capital contributions included on Part VIII, line 12	M. C.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b ϕ			
11	Section 501(c)(12) organizations. Enter:			[3∰3
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net ariounts due or paid to other sources		N 4	
	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?	12a		~
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		X5.	187
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	Tas	N.	1 1/2

Section 501(c)(29) qualified nonprofit health insurance issuers.

the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

a Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

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

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

13a

14a

14b

13b

13c

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in								
	Check if Schedule O contains a response or note to any line in this Part VI		🗆						
Secti	on A. Governing Body and Management	T	es No						
1a	Enter the number of voting members of the governing body at the end of the tax year 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 2	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 officer, director, trustee, or key employee?								
3	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							
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
a b	The governing body?	8a 8b							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9							
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven								
4.0	Pilling to the first of the second of the se		/es No						
10a b	Did the organization have local chapters, branches, or affiliates?	10a							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		لت_إلا						
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b							
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c							
13	Did the organization have a written whistleblower policy?	13							
14	Did the organization have a written document retention and destruction policy?	14	mass invocated						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
a b	The organization's CEO, Executive Director, or top management official	15a 15b							
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b							
	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶								
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)	(3)s only)						
19	Own website Another's website Vupon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest po	olicy, and						
20	State the name, address, and telephone number of the person who possesses the organization's books and re Susan M CVMW 9400 EEXCASCO-RD WILLEGARD WA 99036 504448594	5							
	.u	Form	990 (2014)						

rom 990 (20 m	rage r
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

compensated employees; and former such pers	ons.								•	
☐ Check this box if neither the organization no	r any relate	d orga	anız	atıo	n c	ompe	nsa	ted any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per	box,	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
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	(A)	(B)			Posi				(D)	(E)	(F)
٠	Name and title	Average					than o is both		Reportable	Reportable	Estimated
		hours per					or/trust		compensation	compensation fi	
	-	week (list any hours for	우듯	IJ	Q	중	en H	Fo	from the	related organizations	other compensation
		related			Officer	Key employee	-jedi	Former	organization	(W-2/1099-MIS	
		organizations	cta	r or	٦	夁	st c	¥-	(W-2/1099-MISC)		organization
		below dotted	Y #	<u>a</u>	- 1	्र इ	μö				and related
		line)	Individual trustee or director	Institutional trustee		8	pen				organizations
			0	tee			Highest compensated employee				
15)											
16)											
17)											
18)								-			
		†						<u> </u>			
19)		 									
20)											
(21)			-	-	-	\vdash					
(22)		<u> </u>	-	1				_	<u> </u>	 	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			<u> </u>	<u> </u>	_	ļ	_			
23)	<del></del>	·	-								
24)			-								
(25)	4		_			$\dagger$	<del> </del>	†-	<del> </del>		
1b	Sub-total	<u> </u>	<u> </u>	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	<u></u>	<u></u>	<u> </u>			
	Total from continuation sheets to Part		on A					<b>•</b>			1
	Total (add lines 1b and 1c)	-		i				•	10	6	1
2	Total number of individuals (including bureportable compensation from the organ	ıt not limite						e) v	vho received n	-l	00,000 of
											Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete							em	ployee, or hig	hest comper	nsated 3
4	For any individual listed on line 1a, is th							on ·	and other com	noneation fro	1 (0) W - A (10) W - (2) - (10) V
•	organization and related organizations										
	Individual	greater t	nan .	9130	,,,,,	U:	,, ,,	<i>5</i> 3,	complete of	inedale o lo	The same of the sa
-				· ·		, 		•			4 V
5	Did any person listed on line 1a receive for services rendered to the organization										lividual 5
	on B. Independent Contractors										- \$400.000 of
1	Complete this table for your five highest										
	compensation from the organization. Reyear.	eport comp	ensa	lion	tor '	tne	calen	dar	year ending w	ith or within i	the organization's tax
	(A) Name and business ac	ddress							(B) Description o	f services	(C) Compensation
								#	· · · · · · · · · · · · · · · · · · ·		
								+			
								1			
								- 1			

P.art	VIII	Statement of Rever			line in <b>A</b> bia			
, , , , , , , , , , , , , , , , , , ,	e é	Check if Schedule O	contains a res	ponse or note to	O any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s, Grants Amounts	1a b c	Federated campaigns Membership dues . Fundraising events .	1b	14,000	on the state of the state of	er de 3 %	en the second	the second of th
Contributions, Giffs, Grants and Other Similar Amounts	d e f	Related organizations Government grants (cont All other contributions, gif and similar amounts not inclu	ributions) 1e ts, grants,					
	g h	Noncash contributions include <b>Total.</b> Add lines 1a–1f	ed in lines 1a-1f. \$	in lines 1a-1f. \$				
Program Service Revenue	2a b c d			Business Code	na i Šusi a Kast			
Program	e f g	All other program serv <b>Total.</b> Add lines 2a–2f		•				
	3	Investment income (i and other similar amou Income from investment	including divid unts)	ends, interest,	82,00			
	5	Royalties		(II) Personal				
	6a b c d	Less. rental expenses Rental income or (loss) Net rental income or (l	oss)	▶	Φ			7 1 4 3 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses .	(i) Securities	(ii) Other				
	c d	Gain or (loss)		▶	<b>3</b>			
Revenue	8a	Gross income from ful events (not including \$ of contributions reporte						
Other Re	ь с 9а	See Part IV, line 18 . Less: direct expenses Net income or (loss) fr Gross income from gai	om fundraising		d			
	b	Less: direct expenses Net income or (loss) fr	om gaming act		D.			
	ь	Gross sales of inverturns and allowance Less: cost of goods so	s a old b			****		
	11a	Net income or (loss) fr	evenue	Business Code		With Spall Spall	Sam a de se	approximate make approximate
	b c d	All other revenue .  Total. Add lines 11a-	······································	, , , , , , , , , , , , , , , , , , ,		\$ h		
	12	Total revenue. See in			111.082	j. 3. 3. 34	· \\	1 god (18 novi mar novi novi novi novi novi novi novi novi

	Part IX Statement of Functional Expenses								
Sectio	n 501(c)(3) and 501(c)(4) organizations must con				lumn (A).				
	Check if Schedule O contains a respon	, <u> </u>							
	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			, , , , ,					
<b>2</b> 	Grants and other assistance to domestic individuals. See Part-IV, line 22				· · · · · · · · · · · · · · · · · · ·				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				de la la companya de				
<b>4</b> 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	<u>:</u>							
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$								
7 8	Other salanes and wages								
9 10 11 a	Other employee benefits				,				
b c d	Legal								
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees								
12 13 14 15 16 17	Advertising and promotion								
19 20 21 22 23	for any federal, state, or local public officials  Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization 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.)	中央 中华	· · · · · · · · · · · · · · · · · · ·	者,至人,一次, 分,有,有,有,不,有,有,有,有,有,有,有,有,有,有,有,有,有,有,有,	· () () () () () () () () () () () () ()				
a b c d e	All other expenses								
25	Total functional expenses. Add lines 1 through 24e			-					
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 following SOP 98-2 (ASC 958-720)								

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	art X		🗆
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
ļ	- 5	Loans-and-other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	A In Spanning Sun	5	Surmanistrate Market, as I or manuscrate the market
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	· <del></del> -
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments – publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	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		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	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		05	
	26			25 26	· <del></del>
	26	Total liabilities. Add lines 17 through 25	10 0412 47 75 6 7 8 5 7 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	Walas	   1546  **
ces		complete lines 27 through 29, and lines 33 and 34.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
<u>ā</u>	27	Unrestricted net assets		27	·
B	28	Temporarily restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets	4 2 ^	29	
ō		complete lines 30 through 34.	<u> </u>	\$0 ·	
ets	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä,	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances		33	
	124	Total liabilities and not assets/fund balances	i	34	i

Form 99	PÖ (2014)			Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets				
•	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			_
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses. Subtract line 2 from line 1	3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
⁻ 7 ⁻	Îlnvestment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			
Part	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  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain 1			•
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:			# 19 # 19	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		4.3	\$ 1	
b	Were the organization's financial statements audited by an independent accountant?		. 2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ed on	a V 🖁		
	Separate basis Consolidated basis Both consolidated and separate basis		. 232		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent account	untant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, e. Schedule O.	xplain i	n t	<b>7</b>	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth i	n <b>3a</b>		1

**b** 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.

Form **990** (2014)