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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.

201A

2014

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

| Address change NEWPORT FISHERMEN'S MIVES, TNC. 93-6090014 | A | or the | 2014 calend | ar year, or tax year beginning , 2014, and | ending | | , 20 |
|--|----------|----------------|-----------------------|--|----------------------|-----------------|-------------------------------------|
| Name changes NEWPORT FISHERMEN'S MIVES, INC. 93-6090014 | | | | | <u> </u> | D Employer id | dentification number |
| Name changes NEWPORT FISHERMEN'S MIVES, INC. 93-6090014 | | Address | s change | | | | |
| Post Provided National Provided Post | | Name | change | | | 93-60900 | 014 |
| Amended relium Amended relium NEWPORT OR 97365 F Group Exemption Number NEWPORT OR 97365 F Group Exemption Number NEWPORT OR 97365 F Group Exemption Number NewPort F Group Exemption Number Number NewPort F Group Exemption Number | | Instial re | eturn | Number and street (or P O box, if mail is not delivered to street address) Room. | suite | E Telephone | number |
| Namibed Namina NewPort OR 97365 Number Namibed Namina NewPort Namibed Namina Namibed | | Final re | eturn/terminated | | | 541-574 | -5555 |
| Accounting Method | | Amend | ed return | City or town, state or province, country, and ZIP or foreign postal code | | F Group Exer | nption |
| Website: www.newportfishermenswives.com | | Applica | ation pending | NEWPORT, OR 97365 | | Number | <u> </u> |
| Tax-exempt status (most only rome) X 501(5)(2) \$ (most no) 4947(a)(1) of 527 Form 990, 990-EZ, or 990-PF | G | Accoun | ting Method | K Cash Accrual Other (specify) ▶ | H Check | ▶ if the | e organization is not |
| K Form of organization | L | N ebsit | e: 🕨 www.1 | newportfishermenswives.com | require | ed to attach So | chedule B |
| L Add lines 5b, 6c, and 7b to line 9 to determine gross recepts if gross recepts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received. 1 Contributions, gifts, grants, and similar amounts received. 2 Program service revenue including government (see and contracts. 3 Membership dues and assessments. 4 Investment income. 5a Gross amount from sale of assets other than inventory. 5b Less cost or other basis and sales expenses. 5b C Gam or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 6 Gaming and fundraising events a Gross income from fundraising events (not including \$\frac{5}{1},621\$ of contributions for \$\frac{5}{1},621\$ of contributions from fundraising events (not including \$\frac{5}{1},621\$ of contributions (| J · | ax-exemp | ot status (check only | y one) - X 501(c)(3) 501(c) () ◀ (Insert no) 4947(a)(1) or 527 | (Form | 990, 990-EZ, d | or 990-PF) |
| L Add lines 5b, 6c, and 7b to line 9 to determine gross recepts if gross recepts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received. 1 Contributions, gifts, grants, and similar amounts received. 2 Program service revenue including government (see and contracts. 3 Membership dues and assessments. 4 Investment income. 5a Gross amount from sale of assets other than inventory. 5b Less cost or other basis and sales expenses. 5b C Gam or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 6 Gaming and fundraising events a Gross income from fundraising events (not including \$\frac{5}{1},621\$ of contributions for \$\frac{5}{1},621\$ of contributions from fundraising events (not including \$\frac{5}{1},621\$ of contributions (| K | orm of | organization | X Corporation Trust Association Other | | | |
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| Inne 6c) | | c | Less direct e | expenses from gaming and fundraising events 6c | 4,468 | ļ | |
| Ta Gross sales of inventory, less returns and allowances Ta | | d | | | subtract | | |
| Ta Gross sales of inventory, less returns and allowances because of the sales of inventory (Subtract line 7b from line 7a) | | | line 6c) | | | 6d | 24,544 |
| C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O). 9 Total revenue. Add lines 1, 2, 3, 4, 5c; 6d, 7c, and 8 | | 7 a | Gross sales | of inventory, less returns and allowances 7a 7a | | | |
| C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c; 6d, 7c, and 8, 4, 5. 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 56, 11 | | b | Less cost of | goods sold | 10,910 | | |
| 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 4, 5c; 6d, 7c, and 8, 7 | | С | Gross profit | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | -5,635 |
| Total expenses. Add lines 10 through 16. Grants and similar amounts paid (list in Schedule Q) - 10 45,920 11 Benefits paid to or for members 11 12 12 12 13 13 14,479 12 Salaries, other compensation, and employee benefits 12 13 13 134,479 13 Professional fees and other payments to independent contractors 13 34,479 14 Occupancy, rent, utilities, and maintenance 14 1,620 15 Printing, publications, postage, and shipping 15 300 16 Other expenses (describe in Schedule O) 16 2,600 17 Total expenses. Add lines 10 through 16 17 84,92 | | 8 | Other revenu | ue (describe in Schedyle O) | | 8 | |
| 10 Grants and similar amounts paid (list in Schedule Q) - 11 Benefits paid to or for members 11 | _ | 9 | Total rever | nue. Add lines 1, 2, 3, 4, 5c; 6d, 7c, and 8 1, 1, | ▶ | | |
| 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 34,479 14 Occupancy, rent, utilities, and maintenance 14 1,620 15 Printing, publications, postage, and shipping 15 300 16 Other expenses (describe in Schedule O) 16 2,60 2,60 17 Total expenses. Add lines 10 through 16 17 84,92 18 56,11 | | 10 | | | | 10 | 45,920 |
| 13 | | 11 | Benefits paid | to or for members | | | |
| 16 Other expenses (describe in Schedule O) | ď | 12 | Salaries, oth | er compensation, and employee benefits | | | |
| 16 Other expenses (describe in Schedule O) | 20 | 13 | Professional | fees and other payments to independent contractors | | | |
| 16 Other expenses (describe in Schedule O) | 2 | 14 | Occupancy, | rent, utilities, and maintenance | | | |
| 17 Total expenses. Add lines 10 through 16 | Ú | 1 15 | Printing, put | olications, postage, and shipping | | | 303 |
| 17 Total expenses, Add lines to through to 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | | 16 | | | | | |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | _ | 17 | | | | | |
| 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). | 9 | 2 18 | | | | 18 | 56,112 |
| end-of-year figure reported on prior year's return) | Š | 19 | | | | | EQ (22 |
| | < | č | • | | | | |
| Other changes in net assets or fund balances (explain in Schedule O) | 4 | ថ្ន 20 | | ges in net assets or fund balances (explain in Schedule O) | | 20 | 13,550 |
| Net assets of fund balances at end of year Combine lines to tillough 20 | _ | 21 | | · · · · · · · · · · · · · · · · · · · | <u> ▶</u> | 21 | 122,295 Form 990-EZ (2014 |

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| | | Balance Sheets (see the instructions for Part II) | | | | | | Page 2 |
|-----|-------------|---|-------------------|--------------|---------------------------------------|--------------------|---|--|
| Fal | | Check if the organization used Schedule O to res | nond to any | auestion | in this Part II | | | |
| | | Check if the organization used Schedule O to les | portu to arry t | |) Beginning of year | · · · · | | nd of year |
| 22 | 0 | | } | - '^ | 51,8 | 280 | | 108,001 |
| 22 | | , savings, and investments | | | 51,0 | | 23 | |
| 23 | | and buildings | | | | 744 | | 14,294 |
| 24 | | assets (describe in Schedule O) | | | 52 , 6 | _ | | 122,295 |
| 25 | | assets | | | 52,6 | | | 122,295 |
| 26 | | liabilities (describe in Schedule O) | | | 52,6 | | 26 | 100.005 |
| 27 | | ssets or fund balances (line 27 of column (B) must agree with | | | | 233 | | 122,295 |
| Pa | rt III | Statement of Program Service Accomplishmen | | | | v | | enses |
| | | Check if the organization used Schedule O to respo | | estion in | this Part III | ХЦ | (Required for | |
| | | organization's primary exempt purpose? SEE SCHEDUI | | | | — I | 501(c)(3) and organizations | |
| | | he organization's program service accomplishments fo | | | | | others) | , optional to |
| | | red by expenses. In a clear and concise manner, desc | | ces prov | rided, the number | of | oundry, | |
| | | enefited, and other relevant information for each progra | | | | | | |
| 28 | PROV | IDED EMERGENCY RELIEF TO 20 FISHERME | N AND THE | IR FAN | AILIES | | ļ | |
| | | | | | | | 1 | |
| | | | | | | | | |
| | (Grants | \$) If this amount includes | foreign grants, | check here | e ▶ | | 28a | 45,920 |
| | | ICIPATED IN COMMUNITY PROJECTS AND F | | | | | | |
| P | BOUT | AND SUPPORT OF FISHING, FISHERMEN, | AND THE B | ISHING | G COMMUNITY | | | |
| | | | | | | 1 | | |
| | (Grants | | foreign grants, | check her | e > | | 29a | 39,003 |
| 30 | - | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (Grants | | | check her | e | | 30a | |
| | | program services (describe in Schedule O) | | | | | | |
| | (Grants | | s foreign grants, | check her | e > | | 31a | |
| | | program service expenses (add lines 28a through 31a) | | | | • | 32 | 84,923 |
| _ | rt IV | | | | | | | ctions for Part IV) |
| | | Check if the organization used Schedule O to respor | | | | | | |
| | | | (b) Avera | 00 | (C) Reportable | 1 (| d) Health benefits, | |
| | | (a) Name and title | hours per v | | compensation (Forms W-2/1099-MISC) | cont | ributions to employee benefit plans, and | (e) Estimated amount of other compensation |
| | | | devoted to p | osition | (if not paid, enter -0-) | | ferred compensation | |
| JE | NNIF | ER STEVENSON | 5 | | | | | |
| PR | ESID | ENT | | | (| 0 | 0 | 0 |
| | | WAGNER | 2 | | | | | |
| | | RESIDENT | • | | | ol | 0 | 0 |
| _ | | E BARNHART | 5 | | | | | |
| | CRET | | _ | | | ol | 0 | 0 |
| | | LAGER | 5 | | | | | |
| | EASU | | ~ | | | o | 0 | 0 |
| | | BIDDINGER | 1 | | | + | | |
| | | MEMBER | 1 * | | | o | 0 | o |
| | | | 1 | | | - | | <u> </u> |
| | | TE DIXON | ∤ | | | ol | C | o |
| | | MEMBER | - | | | 4 | | ,, |
| | | THERFORD | 1 | | | | _ | |
| | | MEMBER | <u> </u> | | | 0 | | 0 |
| | | GOBLIRSCH | 1 | | | | _ | |
| | | MEMBER | ļ | | | 9 | | 0 |
| SI | ARA S | SKAMSER |] 1 | | | | | .1 |
| B | DARD | MEMBER | | | | 0 | | 0 |
| M | CHEI | LE LONGO EDER | ↓ 1 | | | | | _ \ |
| В | DARD | MEMBER | | | ļ., | <u> </u> | (| 0 |
| C | ARI I | HAMMIRICK | 1 | | | | | |
| B | DARD | MEMBER | | | | 0 | | 0 |
| M | INDI | TAYLOR | 1 | | | | | |
| B | OARD | MEMBER | 7 | | | 0 | | 00 |
| JSA | · · · · · · | | | | | | | Form 990-EZ (2014) |

| Part | | | | |
|----------|--|-------------|----------|--------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this I | -art ∨ ⊺ | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | 163 | 140 |
| | detailed description of each activity in Schedule O | 33 | | х |
| 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 | | х |
| 35 a | 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 | ļ | X |
| | 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 | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | |
| 20 | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | _ <u>x</u> _ |
| 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 | 2. | | х |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0 | 36 | | |
| b | Did the organization file Form 1120-POL for this year? | 37ь | İ | х |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 0.5 | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | İ | Х |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations Enter | | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | • | | |
| h | section 4911 ► 0, section 4912 ► 0, section 4955 ► 0 Section 501(a)(2) 501(a)(4) and 501(a)(20) argumentation. Plot the argumentation angles in any control 4059 | - | | ļ |
| 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 | | х |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax | | | |
| | imposed on organization managers or disqualified persons during the year under | | | |
| | sections 4912, 4955, and 4958 | | | ĺ |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on | | | |
| | line 40c reimbursed by the organization | | | |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | 40- | | x |
| 41 | transaction? If "Yes," complete Form 8886-T | 40e | | ^ |
| 42a | The organization's books are in care of ▶ SARA SKAMSER Telephone no ▶ 541-574 | -555 | 55 | |
| | Located at ▶ 1520 SE BAY BLVD, NEWPORT OR ZIP + 4 ▶ 97365 | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | ∋r | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | Х |
| | If "Yes," enter the name of the foreign country ▶ | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | Ì |
| | Financial Accounts (FBAR) | 1 | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | ļ | <u> </u> |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | . [|
| 40 | and enter the amount of tax-exempt interest received or accrued during the tax year | • • • | | L |
| | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44a | <u> </u> | X |
| b | | | | |
| | completed instead of Form 990-EZ | 44b | + | X |
| C | | 44c | - | X |
| d | | 444 | | |
| 450 | explanation in Schedule O | 44d 45a | _ | × |
| 45a b | | 700 | - | + |
| - | 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 | | > |
| | | ~~ | 0 E 7 | , – |

| Form 99 | D-EZ (2014) | | | | | | F | Page 4 |
|--------------|--|--|-----------------------------|--------------------------------------|--|------------------------|-------------|----------|
| 46 | Did the organization engage, directly or indirectly, to candidates for public office? If "Yes," complete S | in political cam | paign activitie | es on beha | alf of or in opposition | n 46 | Yes | No X |
| Part \ | Section 501(c)(3) organizations only All section 501(c)(3) organizations must 50 and 51. | answer quest | ons 47-49b | and 52, a | and complete the t | ables fo | | |
| | Check if the organization used Schedule | O to respond to | o any quest | ion in this | Part VI | <u></u> | | \Box |
| 47 | Did the organization engage in lobbying activities of year? If "Yes," complete Schedule C, Part II | r have a section | 501(h) elect | tion in effe | ct during the tax | . 47 | Yes | No X |
| | Is the organization a school as described in section | | | | | | | X |
| 49a | Did the organization make any transfers to an exer | mpt non-charitab | le related org | anızatıon?. | | . 49a | | Х |
| | If "Yes," was the related organization a section 527 | | | | | . 49b | | |
| | Complete this table for the organization's five high | | | | | | | d key |
| | employees) who each received more than \$100,00 | | | | | enter "No | ne " | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | compe | portable ensation 2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estima other co | | |
| NONE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 1 | | | | | | |
| f 51 | Total number of other employees paid over \$100,0 Complete this table for the organization's five his \$100,000 of compensation from the organization | ghest compens If there is none, | ated indeper enter "None | " | | | | than |
| | (a) Name and business address of each independent contrac | tor | (b) Type | of service | (c) | Compensati | on | |
| NONE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| d | Total number of other independent contractors ea | ch receiving over | er \$100,000. | ▶_ | | | | 0 |
| 52 | Did the organization complete Schedule A? I completed Schedule A | | | | | a ►XY | es [| No |
| | enalties of perjury, I declare that I have examined this return, incl rect, and complete Declaration of preparer (other than officer) is | uding accompanying | schedules and | statements, a | nd to the best of my kno | wledge and | belief, | ıt ıs |
| | School & | eun. | | | 7/14/19 | 5 | | |
| Sign Here | Signature of officer Schock Stage of print name and title | evenson | -Pres | sident | Date | | | |
| Paid | Print/Type preparer's name Preparer's | signatur | 4 | Date/ | Check X if | PTIN | F 4 6 - | |
| Prepa | rer SIGNE GRIMSTAD | 1 | | V/45/ | self-employed | P014 | | <u>ک</u> |
| Use C | Only Firm's name GRIMSTAD ASSOCIA | TES _ | | | Firm's EIN ▶ 93- | 10416 | | |
| | Firm's address PO BOX 1930 NEWPORT, OR 97365 | / | | | Phone no | -265-5 | 5411 | |
| Mav th | ne IRS discuss this return with the preparer shown | above? See inst | ructions | | | <u> </u> | | No |
| , " | and the second s | | | | <u> </u> | Form 9 | | |

SCHEDULE, A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2014

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

| Name | e of the organization | | | | | Employer ident | ification number |
|------|---|---------------------|---|---------------|-----------------------|---|--|
| NEW | PORT FISHERMEN'S WIVE | S, INC. | | | | 93-6090 | 014 |
| Par | Part I Reason for Public Charity Status (All organizations must complete this part) See instructions | | | | | | |
| The | organization is not a private foun | dation because it | is (For lines 1 throug | h 11, che | ck only o | 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 | | | | | | |
| 3 | A hospital or a cooperative l | | = | | | | |
| 4 | A medical research organiza | =" | onjunction with a hos | pital des | cribed in | section 170(b)(1)(A) | (iii). Enter the |
| | hospital's name, city, and sta | | | | | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Co | | college or university | owned / | or oper | ated by a governme | ntal unit described in |
| 6 | A federal, state, or local gov | ernment or gover | nmental unit described | l ın secti | on 170(t | o)(1)(A)(v). | |
| 7 | An organization that norma | | | oport fro | m a gov | ernmental unit or fro | om the general public |
| | described in section 170(b)(| (1)(A)(vi). (Comple | ete Part II) | | | | |
| 8 | A community trust described | d in section 170(b) | (1)(A)(vi). (Complete | Part II) | | | |
| 9 | X An organization that norma | | | | | | |
| | receipts from activities rela | · | • | | ·- | | |
| | support from gross investi | | | | | | tax) from businesses |
| | acquired by the organization | | · | | - | • | |
| 10 | An organization organized a | · | | - | | | |
| 11 | An organization organized a | | • | | | | |
| | one or more publicly suppor | _ | | | | | |
| | the box in lines 11a through | | | | | | |
| а | Type I A supporting orga | • | | - | | | |
| | the supported organizatio | | | lect a m | ajority of | t the directors or trus | tees of the supporting |
| | organization You must co | - | | | | | () 1 I |
| b | | | | | | = | |
| | control or management o | | | tne same | e person | s that control or man | age the supported |
| _ | organization(s) You must | - | | | | | طفين لمعمومة مط |
| С | Type III functionally integ | | | | | | ny integrated with, |
| d | its supported organization Type III non-functionally | | | | | | ted organization(s) |
| u | that is not functionally inte | | | | | | |
| | requirement (see instruction | • | = - | = | | | a an attentiveness |
| е | | • | | | | | II Type III |
| ŭ | functionally integrated, or | | | | | | n, 13pc m |
| f | | | | | | | |
| q | Provide the following information | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization | (IV) Is the | organization | (v) Amount of monetary | (VI) Amount of |
| | | | (described on lines 1-9 above or IRC section | listed in you | ur governing nent? | support (see instructions) | other support (see instructions) |
| | | | (see instructions)) | l docu | ileit. | matructions) | man denons) |
| | | | | Yes | No | | |
| (4) | | | | | | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| _ | | | | | | | |
| (E) | | | | | | | |
| Tot | tal | | | | | | |

| cher | Jule A (Form 990 or 990-EZ) 2014 | | | | | | Page 2 |
|------|---|------------------|-------------------|-------------------|------------------|---|---------------|
| _ | Support Schedule for Organ (Complete only if you checked Part III. If the organization fails | the box on | line 5, 7, or 8 (| of Part I or if t | he organizatio | n failed to qua | (vi) |
| ec | tion A. Public Support | , , , | | | <u></u> | , | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | ,,,, | | , , | <u> </u> | | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | ··· | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | tion B. Total Support | | | | 1 | | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | · · | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | <u> </u> | | |
| 12 | Gross receipts from related activities, etc. (s | ee instructions) | | | | 12 | |
| 13 | First five years. If the Form 990 is forganization, check this box and stop here | <u> </u> | | | | | |
| Sec | tion C. Computation of Public Sup | <u> </u> | | | _ | T T | 0.0000 |
| 14 | Public support percentage for 2014 (li | | | | | | 0.0000% |
| 15 | Public support percentage from 2013 | | | | | | <u>%</u> |
| 16a | 331/3% support test - 2014. If the o | | | | | | 1 1 |
| | this box and stop here. The organization | | | - | | | |
| t | 331/3% support test - 2013. If the c | _ | | | | | or more, |
| 4 | check this box and stop here. The org | · | | | | | 🚩 🔲 |
| 1/a | 10%-facts-and-circumstances test - 2 | 2014. IT THE OI | iganization did i | тот спеск а во: | x on line 13, 16 | oa, or iod, and | IIIIE 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec | tion A. Public Support | | | | | | | |
|-------|---|---------------------------------------|--------------|----------|-------------|----------|-------------|--|
| Caler | dar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | | |
| | received (Do not include any "unusual grants ") | 100 | 40,804 | 42,750 | 17,918 | 121,965 | 223,537 | |
| 2 | Gross receipts from admissions, merchandise | | | | ł | | | |
| | sold or services performed, or facilities | | | | | | | |
| | furnished in any activity that is related to the | | | | | | | |
| | organization's tax-exempt purpose | 61,864 | 27,271 | 13,914 | 29,771 | 5,275 | 138,095 | |
| 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 | i | | | | | | |
| | to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities | | | | · | | | |
| | furnished by a governmental unit to the | | | | | ĺ | | |
| | organization without charge | | j | | | | | |
| 6 | Total. Add lines 1 through 5 | 61,964 | 68,075 | 56,664 | 47,689 | 127,240 | 361,632 | |
| 7 a | Amounts included on lines 1, 2, and 3 | | ļ | 1 | | | | |
| | 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 | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | _ | |
| | line 6) | | | | | 1 | 361,632 | |
| Sec | tion B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | |
| 9 | Amounts from line 6 | 61,964 | 68,075 | 56,664 | 47,689 | 127,240 | 361,632 | |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar | 258 | 170 | 105 | 63 | 161 | 757 | |
| | sources | 256 | 170 | 103 | 03 | 101 | | |
| D | Unrelated business taxable income (less | | | | | | | |
| | section 511 taxes) from businesses | | | 1 | | İ | | |
| | acquired after June 30, 1975 | 258 | 170 | 105 | 63 | 161 | 757 | |
| | Add lines 10a and 10b | 256 | 170 | 103 | 03 | 101 | 737 | |
| 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) | | | | -93 | | -93 | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | | |
| | and 12) | 62,222 | ' | | | | | |
| 14 | First five years. If the Form 990 is for | | | | | | . [| |
| | organization, check this box and stop here | | | <u> </u> | <u></u> . | <u></u> | <u>▶</u> | |
| Sec | ction C. Computation of Public Sup | · · · · · · · · · · · · · · · · · · · | | | | | | |
| 15 | Public support percentage for 2014 (line 8 | | | | | 15 | 99.8167% | |
| 16 | Public support percentage from 2013 Sch | | | <u> </u> | | 16 | 99.5689% | |
| Sec | ction D. Computation of Investme | nt Income Per | centage | | | | | |
| 17 | Investment income percentage for 2014 (I | | | | | 17 | 0.2089% | |
| 18 | Investment income percentage from 2013 | | | | | 18 | 0.3943% | |
| 19 a | 33 1/3 % support tests - 2014. If the or | | | | | | | |
| | 17 is not more than 331/3%, check the | | | | | | | |
| ı | 331/3% support tests - 2013. If the org | | | | | | | |
| | line 18 is not more than 331/3 %, check | | | | | | | |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | | |

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

| Coati | Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part | <u>v)</u> | ·· | |
|-------|---|-----------|----------|----|
| Secti | on A. All Supporting Organizations | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain | 1 | 162 | NO |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination | 3b | | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | <u>.</u> | |
| 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 | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | 1 |
| 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 79 If "Yes," complete Part I of Schedule L (Form 990) | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | 1 | |
| 10a | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below | 108 | | |
| t | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |

10b

determine whether the organization had excess business holdings)

| Part l | V Supporting Organizations (continued) | | | |
|---------|--|-----------|-------------|-------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | | 11c | | |
| Section | on B. Type I Supporting Organizations | | | |
| | F | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | l | |
| | 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, | | ŀ | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | ł | |
| | 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 | | ŀ | |
| | 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 | ļ | ļ | |
| C4: | | 2 | | |
| section | on C. Type II Supporting Organizations | | V | N - |
| | г | \dashv | 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) | | | |
| Socti | on D. All Type III Supporting Organizations | 1 | | |
| OCCLI | on b. An Type in 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 | | 163 | 140 |
| | 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 | ŀ | İ | |
| | 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 | 1 | |
| Secti | on E. Type III Functionally-Integrated Supporting Organizations | | | <u> </u> |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins | tructi | ions) | |
| а | The organization satisfied the Activities Test. Complete line 2 below | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| С | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruc | tions) | | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 1 | } |
| а | 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 | 1 | | |
| | that these activities constituted substantially all of its activities | 2a | 1 | <u> </u> |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | 1 |
| | 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 | ļ | | |
| | activities but for the organization's involvement | 2b | - | - |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | 1 | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | - | - |
| b | | | | } |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | <u>3b</u> | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ | ization | S | |
|---|-----------|-------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | | | structions. All |
| other Type III non-functionally integrated supporting organizations must com | plete S | ections 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 | 1 | | |
| 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-functional | ly-integr | ated Type III supportin | g organization (see |
| instructions) | . • | | , |

| Part | | Supporting Organizat | ions (continued) | |
|------------|---|---------------------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | | | |
| 2 | Amounts paid to perform activity that directly furthers exen | npt purposes of supporte | ed | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organiz | ations | |
| 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 | | | |
| | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | |
| | (provide details in Part VI) See instructions | | ., | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | 0.00000 |
| 10 | Line 8 amount divided by Line 9 amount | · · · · · · · · · · · · · · · · · · · | | 0.000000 |
| | 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 | | <u> </u> | | |
| b | | | | |
| <u>c</u> | | | | |
| d | T 0040 | | | |
| e | | | | |
| | Total of lines 3a through e | | | |
| <u>g</u> | Applied to underdistributions of prior years | | | |
| <u>h</u> | | | | |
| _ <u>i</u> | Carryover from 2009 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2014 from Section | | | |
| 4 | D, line 7 | | | |
| a | Applied to underdistributions of prior years | | | ·- |
| <u>a</u> | 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 3 | | <u> </u> | 1 |
| | and 4c | | | |
| 8 | Breakdown of line 7 | | 1 | |
| а | | | | |
| b | | | | |
| С | | | 1 | |
| d | Excess from 2013 | | | |
| е | Excess from 2014 | | | |

| Schedule A (| Form 990 or 990-EZ) 2014 | age 8 |
|--------------|--|------------|
| Part IV | 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) | <u> </u> |
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SCHEDULE G

(Form 990 or 990-EZ)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

| Name of the organization | | | | | • | Employer Identification | on number |
|--------------------------------------|---|---------------------------------------|-------------|-------------------------------------|-----------------------------------|--|---|
| NEWPORT FISHERMEN'S WIVES, INC. | | | | | 93-6090014 | | |
| | i sing Activities . Com 190-EZ filers are not r | | | | 'Yes" to Form 9 | 90, Part IV, line | 17 |
| 1 Indicate wheth | er the organization rais | ed funds through | any of the | following a | activities Check a | all that apply | |
| a Mail solici | itations | е | | | non-government g | | |
| | nd email solicitations | f | | | government grant | s | |
| c Phone so | | g | X Spec | cial fundrai | ising events | | |
| ` | solicitations | | | | | | |
| or key employ b If "Yes," list th | zation have a written or rees listed in Form 990, e ten highest paid indiv at least \$5,000 by the c | Part VII) or entity or entities | y in connec | tion with p | rofessional fundra | ising services? | Yes X No fundraiser is to be |
| | ddress of individual (fundraiser) | (iı) Activity | custody o | draiser have or control of outlons? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in | (vi) Amount paid to (or retained by) organization |
| , | | | Yes | No | | col (i) | |
| 1 | | | 163 | NO | | | 1 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 5 | | | | | | 1 | |
| 6 | | | | | | | |
| 7 | | | _ | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total | | | \ | . | | | |
| | in which the organization | | | d to solici | t contributions of | has been notified | d it is exempt from |
| | | | | | | | **** |
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| | | G (Form 990 or 990-EZ) 2014 | | | | Page 2 |
|-----------------|-------|--|-------------------------------------|--|------------------------|--|
| Pa | rt II | Fundraising Events. Complete than \$15,000 of fundraising event gross receipts greater than \$5,00 | contributions and gross | | | |
| | | | (a) Event #1 ERIC EDER | (b) Event #2 PDX W&S | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
| a) | | - | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 87,663 | 11,020 | | 98,683 |
| Ľ. | 2 | Less Contributions | 58,651 | 11,020 | | 69,671 |
| | 3 | Gross income (line 1 minus line 2) | 29,012 | | | 29,012 |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | - |
| sesue | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages | | | | |
| Direc | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 221 | 1,965 | · | 2,186 |
| | 10 | Direct expense summary Add lines 4 | through 9 in column (d) | | ▶ | 2,186 |
| _ | | Net income summary Subtract line 1 | | | | 26,826 |
| Ρā | rt l | Gaming. Complete if the orgathan \$15,000 on Form 990-E | anization answered "Y Z, line 6a | es" to Form 990, Par | t IV, line 19, or repo | rtea more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| Re | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Expen | 3 | Noncash prizes | | | | |
| Direct Expens | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | ļ |
| | | Volunteer labor | Yes% | Yes % | Yes% | |
| | 7 | Direct expense summary Add lines 2 | 2 through 5 in column (d |) | | |
| | 1 | | act line 7 from line 1, co | | | |

Enter the state(s) in which the organization conducts gaming activities

a Is the organization licensed to conduct gaming activities in each of these states?

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

| Schedule G | (Form 990 or | 990-F7) 2014 |
|------------|--------------|--------------|

b If "No," explain

b If "Yes," explain

| Sched | ule G (Form 990 or 990-EZ) 2014 Page 3 |
|-------|--|
| 11 | Does the organization conduct gaming activities with nonmembers? Yes No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity |
| | formed to administer charitable gaming? |
| 13 | Indicate the percentage of gaming activity conducted in |
| а | The organization's facility |
| b | An outside facility |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and |
| | records |
| | |
| | Name ▶ |
| | |
| | Address ▶ |
| | |
| 15 a | Does the organization have a contract with a third party from whom the organization receives gaming |
| | revenue? |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the |
| | amount of gaming revenue retained by the third party ▶ \$ |
| С | If "Yes," enter name and address of the third party |
| | |
| | Name ▶ |
| | Address |
| | Address ► |
| 16 | Gaming manager information |
| | Carring manager information |
| | Name ▶ |
| | |
| | Gaming manager compensation ▶ \$ |
| | |
| | Description of services provided ▶ |
| | |
| | Director/officer Employee Independent contractor |
| | |
| 17 | Mandatory distributions |
| а | |
| | retain the state gaming license? Yes No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or |
| _ | spent in the organization's own exempt activities during the tax year ▶ \$ |
| Par | **EV** Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see |
| | instructions) |
| | ilistructions) |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization Employer identification number 93-6090014 NEWPORT FISHERMEN'S WIVES, INC. PART I, LINE 10 - GRANTS & SIMILAR AMOUNTS PAID EMERGENCY RELIEF TO FISHERMEN & THEIR FAMILIES \$45,920 PART I, LINE 16 - OTHER EXPENSES 646 ADVERTISING 23 BANK CHARGES 1,252 **INSURANCE** 42 OFFICE EXPENSES 85 TAXES & LICENSES 458 TRAVEL 95 **MEETINGS** TOTAL \$ 2,601 PART II, LINE 24 - OTHER ASSETS \$ 744 EQUIPMENT INVENTORY 13,550 \$14,294 TOTAL PART III - PRIMARY EXEMPT PURPOSE TO PROVIDE EDUCATION ABOUT & SUPPORT FOR FISHERMEN & THE FISHING COMMUNITY PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES INVENTORY IS BEING RECOGNIZED FOR THE FIRST TIME THIS YEAR. NO ATTEMPT WAS MADE TO INSTEAD OF ADJUSTING PURCHASES/COST OF GOODS ESTIMATE VALUE OF INVENTORY AT 12/31/13. THE ENTIRE INVENTORY VALUE OF \$13,550 IS SHOWN AS A CHANGE TO NET ASSETS.