

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



Department of the Treasury Internal Revenue Service

A For the 2014 calendar year, or tax year beginning

C Name of organization

Return of Organization Exempt From Income Tax

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

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

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

, 2014, and ending

OMB No 1545-0047 Open to Public Inspection

, 20

D Employer identification number

CENTROPE NOV 1 6 2015

| | Che | ck ifapp | licable | QUINC | Y AND I | BESS | IE RO | BINSON | TR 9 | 7312 | 280 | | | | | | | | |
|------------------|---------------|---------------------|----------------|---------------------------|---------------------------------|-----------------|--------------------------|-------------------------------------|------------------------|-----------|---------------|------------------|---------------|-------------|--------------------------------|--------------|-----------------|-----------|-----------------|
| | | Address | | | usinessas | | | | | | | | | 7 9 | 3-609 | 6954 | | | |
| | | Name o | hange | Numbe | r and street (c | rPO t | ox if mail | ıs not deliver | ed to stre | et addre | ess) | Room/si | uite | E Tele | ephone nu | mber | | | _ |
| | | initial re | aturn | PO BC | X 0634 | | | | | | | | | i 5 | 03 46 | 4-35 | 80 | | |
| | | Final re termina | | City or 1 | town, state or | provin | ce, countr | y, and ZIP or f | foreign p | ostal cod | le | | | | | | | | _ |
| | | Amend | | MILWA | UKEE, I | VI. | 53201 | -0634 | | | | | | G G | ross receip | ts \$ | 9 | 85,7 | 39 |
| ξ | | Applica | | F Name a | ınd address o | princi | pal officer | - | | | | - | | | Is this a grou | | for Y | s X | No |
| · _ | | | | | | | | | | | | | | | subordinate: Ara all aubord | | ded? Y | es | No |
| | T | ax-exe | mptsta | atus X | 501(c)(3) | | 501(c) | () ◀ | (insert r | 10) | 4947(a)(1) | or | 527 | 7 | If "No," attac | ch a list (s | see instruction | ıs) | |
| <u> </u> | W | Vebsit | e: > | N/A | | | | | | | | | <u> </u> | H(c) (| Group exem | ption num | iber 🕨 | | |
| 3, <u>k</u> | F | orm of | organ | ızatıon | Corporation | on X | Trust | Association | on | Other | > | LY | ear of form | ation 1 | .983 M | State of | legal domic | ile. OR | |
| 9 | Par | <u>t l</u> | Şui | mmary | | | | | | | | | | | | • | | | _ |
| | | 1 (| Briefly | describe | the organiz | ation's | mission | or most sign | nıficant | activitie | s | ^ | | | | | | | |
| | 9 | | GENI | ERAL S | UPPORT | TO | THE C | ITY OF | WARR | ENTO | N OREGO | N - | • | | | | | | |
| | Governance | | | | | | | | | | | | | | | | | | |
| | Ş | 2 (| Check | this box | ▶ if t | he org | anization | discontinue | ed its o | peration | ns or dispose | o or mor | e than 25 | % of its | net asset | s | | | |
| | ŝ | 3 | Numb | er of votir | ng members | of the | governi | ng body (Pai | rt VI, lin | e 1a) . | · · · · .".\$ | U L | ? <i>[</i> , | | | 3 | | | 1 |
| | ∞ 5 | 4 1 | Numb | er of inde | pendent vo | ing m | embers o | f the govern | ning boo | dy (Part | VI, line 1/6) | \sim | '. / <u>*</u> | . / | | 4 | | | 1 |
| _ | Ë | | | | | | | alendar year | | | | | | ."/ | | 5 | | NO | \overline{NE} |
| | Activities | 6 | Total r | number of | f volunteers | (estim | ate if ned | essary) | | | . / [7]. | . ~ | | ./ | | 6 | | NO | NE |
| 7 | ۲ | 7a ' | Total u | unrelated | business re | /enue | from Par | VIII, colum | n (C), lir | ne 12 , | /.Q=/ | ₹ | 13.1 | , | | 7a | | NO. | NE |
| 6 | \perp | b I | Net un | related b | usiness taxa | ble in | come fro | m Form 990 | -T, line | 34 | <u>//</u> | <u> </u> | [.e] | <u>.</u> | <u></u> | 7b | | NO | ΝE |
| ; | | | | | | | | Prio | r Year | | Curren | Current Year | | | | | | | |
| ب | | 8 | Contril | butions a | nd grants (F | art VII | l, line 1h |) . | | | | | | | | | | | |
| ٦ آ | Revenue | 9 1 | Progra | ım service | revenue (P | art VIII | , line 2g) | | | | | | ا المر ر | | | | | | |
| _ | َ ا | 10 | Investr | ment inco | me (Part VI | l, colu | ımn (A), l | ines 3, 4, an | nd 7d). | | | | ~ | | 46,7 | 43 | 1 | 19,9 | <u>92</u> |
| | | 11 (| Other | revenue (| Part VIII, co | umn (| A), lines | 5, 6d, 8c, 9d | c, 10c, a | and 11e |) | | | | | | | | |
| <u>ت</u> کا ۔ | | 12 | Total r | evenue - | add lines 8 | hroug | h 11 (mւ | ıst equal Par | rt VIII, c | olumn (| A), line 12). | | | | 46,7 | 43 | 1 | 19,9 | <u>92</u> |
| | | 13 | Grants | and simi | lar amounts | paid (| Part IX, o | olumn (A), l | lines 1-3 | 3) | | | | | 49,7 | 23 | | 52,8 | 38 |
| ح(| - | 14 | Benefi | ts paid to | or for mem | bers (f | Part IX, co | olumn (A), lı | ne 4) . | | | | | | | | | | |
| SCAME | ăi I | | | | | | | | | | lines 5-10) | | | | 15,0 | 49 | | 14,9 | <u>85</u> |
| 4, | sus! | | | | | | | | | | | | | | | | | | |
| | ž | | | | | | | | | | NO: | | | | | | | | |
| | ۳ | | | | | | | | | | | | | | 2,0 | | = = | 1,9 | |
| | | | | | | | | | | | 25) | | | | 66,8 | 02 | | 69,7 | 86 |
| _ | | 19 | Reven | ue less ex | penses Su | otract | ine 18 fr | om line 12 . | <u></u> | | <u></u> | | | | -20,0 | 59. | | 50,2 | <u>06</u> |
| i | Sec | | | | | | | | | | | | | inning of | Current \ | | End of | | |
| | Fund Balances | 20 | Total a | assets (Pa | rt X, line 16 |) . | | | | | | | | , . | <u>948,5</u> | 16 | 9 | 96,1 | <u>68</u> |
| • | <u> </u> | 21 | Total I | ıabılıties (| Part X, line | 26) | | | | | | | | | | ONE | | | <u>ON</u> I |
| | | | | | | Subt | ract line | 21 from line | 20 | | | <u></u> | | | 948,5 | 16 | 9 | 96,1 | <u>68</u> |
| _ | Part | | | nature | | | | | . <u>-</u> | | | | | | | | | | |
| | Unde true. | or pena | alties o | of perjury, I complete | l declare that Declaration o | i have prepa | examined rer (other 1 | i this return, i han officer) is | including s based o | accomp | panying sched | ules and s | tatements, | , and to t | the best o | f my kno | owledge and | d belief, | ıt ıs |
| _ | , | - | ., | ~ | 1 | pp. | ••• | Λ - | , | <u> </u> | | пол рісраї | er rias erry | AIIO VII CO | | | | | |
| • | Sign | . | | | بعثع | \mathcal{C} | $\Gamma I f$ | nlan | <u>der</u> | ر | | | | | 11/1 | <u>3/20</u> | <u> 15 </u> | | |
| | lere | | | Signature | |) | | | | | | | | | Date | | | | |
| • | 1010 | • | | <u>US BAN</u> | | ICER | <u> </u> | | | | | | | | | | | | |
| _ | | | | | int name and | title | | -1- | | | | | | | | | | | |
| F | aid | | | | arer's name | | | Preparer | ssignati | ure | \supset | Date | | | heck |) | N | | |
| | repa | arer | DON | ALD J | ROMAN | | | | 1554 | 大 | 7 | 11/ | <u>13/201</u> | 15 s | elf-employ | | P0036 | | |
| | Jse (| - 1 | Firm's | name | | | | ECOOPER | | P/ | | | | Firm's | | | 008324 | | |
| - | | لِنَـــــ | | address | | | | | TSBU | | | 219 | | Phone | e no | <u>412-</u> | <u> 355-60</u> | 00 | |
| - | _ | | | | | • | <u> </u> | own above? | | truction | s) | · · · <u>·</u> · | | <u></u> | <u></u> | <u></u> | X Yes | | No |
| F | or P | aperv | vork f | Reduction | Act Notice | , see 1 | the sepai | rate instruc | tions. | | | | | | | | Form S | 90 (20 | 14) |

EZ4557 L885 11/13/2015 14:24:32

97312280

| For | n 990 (2014) | age 2 |
|---------|---------------------------------------------------------------------------------------------------------------------------|----------------|
| Pa | rt III Statement of Program Service Accomplishments | _ |
| _ | Check if Schedule O contains a response or note to any line in this Part III | |
| • | GENERAL SUPPORT TO THE CITY OF WARRENTON OREGON | |
| | CONDICAL DOFFORT TO THE CITY OF WARRENTON OREGON | |
| | | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | _ |
| | | No |
| _ | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | 7 |
| | services? Yes X If "Yes," describe these changes on Schedule O. | No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measure | d by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot | hers, |
| | the total expenses, and revenue, if any, for each program service reported. | |
| | | |
| 4a | (Code:) (Expenses \$52,838including grants of \$52,838) (Revenue \$) | |
| | CITY OF WARRENTON OREGON | |
| | | |
| | | |
| | | |
| | | - |
| | | - |
| | | |
| | | |
| | | |
| | | |
| 4h | (Code:) (Expenses \$ including grants of \$) (Revenue \$) | |
| 75 | / (Leveride \$) | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | · - |
| 4c | (Code:) (Expenses \$including grants of \$) (Revenue \$) | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| _ | | |
| 4d | Other program services (Describe in Schedule O.) | |
| <u></u> | (Expenses \$ including grants of \$) (Revenue \$) | |
| JSA | Total program service expenses ► 52,838. | |

| the organization described in section 501(cl(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. 1 | | 90 (2014) | | | age 3 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------|
| 1 is the organization required to complete Schedule B, Schedule of Contributors (see instructions) 2 is the organization required to complete Schedule B, Schedule of Contributors (see instructions) 3 is the organization required to complete Schedule B, Part I. 4 Section Solic(3) organizations. Did the organization engage in lobbying activities, or have a section 50 (III) organization engage in lobbying activities, or have a section 50 (III) organization engage in lobbying activities, or have a section 50 (III) organization engage in lobbying activities, or have a section 50 (III) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-18? If "Yes," complete Schedule C, Part II. 5 is the organization assection 50 (III), 50 (III) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-18? If "Yes," complete Schedule C, Part III. 6 Od 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? III "Yes," complete Schedule D, Part I. 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? II" "Yes," complete Schedule D, Part II. 8 Did the organization insport an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not itsed in Part X, or provide credit conuselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. 9 Did the organization or sport an amount for investments-sorter securities in Part X, line 10? If "Yes," complete Schedule D, Part V. 10 Did the organization and serve to any of the following questions is "Yes," complete Schedule D, Part V. 11 If the organization and amount for investments-sorter securities in Part X, line 10? If "Yes," complete Schedule D, Part V. 12 Did the organization and amount for | Part | IV Checklist of Required Schedules | | | |
| complete Schedule A. 2 Is the organization engage in direct or indirect political campain activities on behalf of or in opposition to candidate for public office if "Yes," complete Schedule Chart II. 3 Did the organization engage in direct or indirect political campain activities on behalf of or in opposition to candidates for public office If "Yes," complete Schedule Chart II. 4 Section 501(e)(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 Chart II. 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 99-19" if "Yes," complete Schedule Ch. Part III. 5 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 II. 5 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historical areas, or historical treasures, or other similar assetz? If "Yes," complete Schedule D. Part III. 5 Did the organization maintain collections of works of art, historical treasures, or other similar assetz? If "Yes," complete Schedule D. Part V. 6 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, inc 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide reduct counseling, debt management, credit reports of the following questions is "Yes," complete Schedule D, Part V. 9 Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of the storial assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 10 Did the or | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Voc." | | 105 | NO |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization regage in direct or undirect political campaign activities on behalf of or in opposition to cancidates for public office? If "Yes," complete Schedule C, Part II. 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 4 X Section 501(c)(3) organization association 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 Ut the organization maintain any donor advised funds or any similar funds or accounts for which denors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 5 Did the organization advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 6 X X Description of the environment, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 7 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, ime 21, for escrow or custodial account liability restricted endowments, permanent endowments, or provide crostic counseling, debt management, credit repirit, or debt negativation asserted to any of the following questions is "Yes," complete Schedule D, Part VI. 10 Did the organization or aport an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VII. 11 Did the organization assert to any of the following questions is "Yes," complete Schedule D, Part VIII. 12 Did the organization assert on amount for other assets in part X, line 12 that is 5% or more of its total assets reported in Part X, l | • | | 1 | У | |
| 3 Did the organization engage in direct or indirect bridged campaign activities on behalf of or in opposition to candidates for public officer If "Yes," complete Schedule (2 Part I). 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 yea? If "Yes," complete Schedule (2, Part I). 5 Is the organization as action 501(c)(4), 501(c)(6), or 501(c)(6), organization that neceives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III. 5 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 III. 7 Did the organization maintain collections of works of an, instorical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 Did the organization historical instances, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization organization maintain collections of works of an, instorical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization organization and in Part X, ine 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 21 for Part III. 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If If "Yes," complete Schedule D, Part V. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V. 11 Did the organization report an amo | 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | | | $\frac{1}{x}$ |
| A Saction S01(s) 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. Is the organization assertion 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. 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 II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical triansent, including easements to preserve open space, the environment, historical triansent, including easements to preserve open space, or omplete Schedule D, Part III. Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part III. 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, cor provide credit counseling, debt management, credit repsir, or debt negotiations services? If "Yes," complete Schedule D, Part IV. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, II, VIII, N, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes, complete Schedule D, Part X V, II, VIII, N, or X as applicable. Did the organization report an amount for investments-order securities in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part X V, II, VIII, X, D, VIII, VIII, N, or X as applicable. Did the organization report an amount for other assets | 3 | | <u> </u> | 1 | |
| 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. 5 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6), 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. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historical streasures, or other similar assets? If "Yes," complete Schedule D, Part II. 8 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 II. 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quise-indowments? If "Yes," complete Schedule D, Part V, VII, VIII, VII, X, Or X as applicable. 11 If the organization and endowments, or quise-indowments? If "Yes," complete Schedule D, Part V, VII, VIII, VII, X, Or X as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 3 Did the organization report an amount for investments-orbor securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 13 if "Yes," complete Schedule D, Part VII. 4 Did the organization report an amount for other assets in Fart X, line 15 that is 5% or more of its total assets t | | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 5 is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-187 if "res," complete Schedule C, Part III. 5 Did the organization maintain any donor advised funds or any similar funds or accounts? If "res," complete Schedule D, Part II. 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 "res," complete Schedule D, Part III. 8 Did the organization report an amount in Part X, line 21, for escrow or custodial ecount liability; serve as a custodian for amounts not listed in Part X, or provide credit counselling, debt management, oredit repair, or debt negoliation services If "res," complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "res," complete Schedule D, Part V. 11 If the organization is answer to any of the following questions is "res," then complete Schedule D, Part V. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "res," complete Schedule D, Part VI. 13 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 167 If "res," complete Schedule D, Part VIII. 14 Did the organization report an amount for other sassis in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "res," complete Schedule D, Part VIII. 15 Did the organization report an amount did from the assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "res," complete Schedule D, Part XII. 16 Did the organization report an amount did from the assets in Part X, line 157 If "res," complete Schedule D, Part XII. 17 Did the organization report an | 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 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 II 7 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historior structures? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 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, VII, VIII, VIII, X, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. 2 Did the organization orbor an amount for investments-other securities in Part X, line 16? If "Yes," complete Schedule D, Part XIII. 2 Did the organization orbor an amount for other assistion in Part X, line 25? If "Yes," complete Sched | | | 4 | | X |
| Fart III. 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 II. 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 III. 8 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. 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. 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI. 13 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 161 If "Yes," complete Schedule D, Part VII. 14 Did the organization perort 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 161 If "Yes," complete Schedule D, Part VIII. 15 Did the organization separate or consolidated financial statements for the tax year lift to a repair to the organization separate in consolidated financial statements for the tax year If "Yes," and If the organization is perparate, independent audited financial statements for the tax year If "Yes," and If the organization maintain an office, employees, or agents outside of the United States? 12a X 13 State organiz | 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. 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. 8 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 negatiation services? If "Yes," complete Schedule D, Part IV. 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. 11 If the organization is answer to any of the following guestions is "Yes," then complete Schedule D, Part V. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 2 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 VIII. 2 Did the organization report an amount for other assets 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. 2 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. 3 Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. 4 Did the organization of the Part X in the All All All All All All All A | | | | | |
| have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historical tressures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical tressures, or thore similar assets? If "Yes," complete Schedule D, Part III. Did the organization proport an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ior provide credit counseling, debt management, credit repair, or debt negatitiant oservoes? If "Yes," complete Schedule D, Part VI. 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 VI. If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part VI. VII, VIII, IX, or X as applicable. 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 167 If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments-program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 15 If has its 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 25 If "Yes," complete Schedule D, Part XII. Did the organization report an amount for other assets in Part X, line 25 If "Yes," complete Schedule D, Part XII. Did the organization report an amount for other assets in Part X | • | Part III | 5 | | |
| "Yes," complete Schedule D. Part I. 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. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III. 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 counselling, debt management, credit repair, or debt negatiation services? If "Yes," complete Schedule D. Part IV. 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. If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part V. Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part XIII. Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XIII. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if t | ь | | | | |
| The organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical land areas, or historical truthers? If "Yes," complete Schedule D, Part II | | | ١. | | 7.7 |
| B Did the organization manutain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization manutain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 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 negatiation services? If "Yes," complete Schedule D, Part IV. 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. II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part 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 VIII. 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. Did the organization report an amount for other sests in Part X, line 15 that its 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other labilities in Part X, line 15 that its 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," and if the organization obtain separate or consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization aschool described in section 170(b)(11)(A)(iii) If "Yes," complete Schedule D, Parts XI and XII. Did | 7 | | -6- | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 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. 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. 11 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part VI. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 13 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. 14 Did the organization report an amount for other lassities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 Did the organization report an amount for other lassities in Part X, line 15 that is 5% or more of its total assets the organization report an amount for other lassities in Part X, line 15 that is 5% or more of its total assets the organization is separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X incomplete Schedule S incomplete Schedule S incomplete Schedule S in Schedule S incomplete Schedule S incomplete Schedule S in Schedule S incomplete Schedule S in S | • | | ١, | | v |
| complete Schedule D, Part III . 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 . 10 Did the organization answer to through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . 11 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part V . 12 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part V . 13 If the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V II. 14 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 167 If "Yes," complete Schedule D, Part V III. 15 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 167 If "Yes," complete Schedule D, Part V III. 16 Did the organization report an amount for other labilities in Part X, line 157 If "Yes," complete Schedule D, Part V III. 17 Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X . 18 If the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization associated with the organization feropt in III III III III III III III III 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. 10 Did the organization services? If "Yes," complete Schedule D, Part IV. 11 If the organizations answer to any of the following questions is "Yes," then complete Schedule D, Part VI, IVI, IVII, IVI, N, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X II 10 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X II 11 Did the organization separate, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Part X I and XII. 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, Part X I and XII. b Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 12 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for fore | _ | | l g | | x |
| 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. 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. 11 If the organization assewer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, VIII | 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability: serve as a | | | - 11 |
| debt negotiation services? If "Yes," complete Schedule D, Part IV. 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. If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V. If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI, bid 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. did the organization report an amount for other assets 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. did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. did the organization report an amount for other habilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's hability for uncertain tax positions under RIN 48 IASC 740)? If "Yes," complete Schedule D, Part X. 116 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII. b Was the organization aschool described in section 17(bl)(1)(A)(II))? If "Yes," complete Schedule E. 13 X 14a 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 foreing individuals? If "Yes," complete Schedule F, Parts II and IV. 15 | | | - | | |
| 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. 1 If the organization s answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. c Did the organization report an amount for investments-orders schedule D, Part VIII. d Did the organization report an amount for other assets 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. d Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X and XII. b Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization aschool described in section 170(b)(1)(A)(ii))? If "Yes," complete Schedule D, Part X and XII. b Did the organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E. 13 | | | 9 | | Х |
| 11 if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, IX, or X as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 2 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. 3 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 VII. 4 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part IX. 5 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X I Ite X 6 Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X I Ite X 7 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization aschool described in section 170(b)(1)(A)(iii) If "Yes," complete Schedule E, 13 X 7 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts III and IV. 1 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 1 Did the organization report and total of more than \$15,000 of expenses for professional fundraising services on Part IVII, lines 6 and | 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | | | 10 | | X |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 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 VII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other labilities in Part X, line 15? If "Yes," complete Schedule D, Part X Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization's blability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X S bid the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 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 II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report more | 11 | | | | |
| complete Schedule D, Part VI b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | | ••• | a la | å. : | 88 5 |
| b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X \ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X \ f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization is biblity for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X \ 11a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if 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 | а | | | | ٠ |
| of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | . | Did the exponential report of amount for investment of the exponential of the exponential report | 11a | | <u> X</u> |
| c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part IX. E Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part IX. Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 114 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X / and XII. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 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 X 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E. 13 Is X 14a 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. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 Did the organization report at total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions). 17 X 18 Did the organization report more than \$15,000 | D | | 446 | | v |
| of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization is 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 | c | | 110 | | <u> </u> |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part IX. E Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X the organization is 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 | · | | 110 | | ¥ |
| reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | d | | 110 | | |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's isoparate 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 | | | 11d | | x |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | - | | |
| the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | | | | | |
| 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 X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14a Did the organization maintain an office, employees, or agents outside of the United States? 14b 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. 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 III and IV. 15 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 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 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 18a? If "Yes," complete Schedule G, Part II. 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20b Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20b Did the organization did the organization attach a copy of its audi | | | 11f | | Х |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14a Did the organization maintain an office, employees, or agents outside of the United States? 15b 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. 15c 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. 15c 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. 16c 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). 17c 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. 18d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 18d If "Yes," complete Schedule G, Part III. 19d Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a Did the organization attach a copy of its audited financial statements to this return? | 12a | | | | |
| the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Is the organization maintain an office, employees, or agents outside of the United States? Is 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. Is 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. Is 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. In 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). In 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. In 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. In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. | | | 12a | | Х |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | b | | | | |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 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. 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. 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). 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. 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. 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b | 40 | | | | |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | | | \vdash | | |
| 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 | | | 14a | | _ <u>X</u> _ |
| foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | , , | | | | |
| 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 | | | 446 | | v |
| for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | 140 | | |
| 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 | | | 15 | | Y |
| assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | " | | |
| 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) | | | 16 | | Х |
| Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). 17 X 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. 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 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b | 17 | | - - | | |
| 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 | | | 17 | | Х |
| Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| 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. 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u>X</u> |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 19 | | | -7 | |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b | | If "Yes," complete Schedule G, Part III | | | |
| | | | | | X_ |
| | D | in res to line zoa, did the organization attach a copy of its audited financial statements to this return? | | 990 | 2011 |

| Part I | V Checklist of Required Schedules (continued) | | | |
|--------|------------------------------------------------------------------------------------------------------------------|------|-----|------------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If Yes, complete Schedule I, Parts I and III. | 22 | | X |
| 23 | | 22 | | <u> </u> |
| 23 | Did the organization answer Yes to Part VII, Section A, line 3, 4, or 5 about compensation of the | 1 | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If Yes, complete Schedule J | 23 | | _X |
| 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 | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | X |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | X |
| А | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 270 | | _ <u>^</u> |
| 234 | | 25- | | v |
| | transaction with a disqualified person during the year? If Yes, complete Schedule L, Part I | 25a | | X |
| Ь | 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 | | X |
| 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 | | X |
| 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 | | | ĺ |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | 3 | * | ١. ١ |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | X |
| 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | | 25 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | Ì | v |
| 24 | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | .,, |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | Х |
| 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 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | - 50 | | |
| 3, | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | | _ | | v |
| 20 | Part VI | 37 | | <u> X</u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 197 Note. All Form 990 filers are required to complete Schedule O | 38 | | X |
| | | _ | 990 | 12014 |

| Part | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | _ | |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| | Charles in Contraction Controlling a response of flote to any life in this Fait V | | Yes | No |
| 1a 8 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | - |
| b E | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| c [| Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | X | |
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| 5 | Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0 | | | |
| bΙ | f at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | γ |
| | f "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3Ь | | |
| | 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 | | } |
| bІ | f Yes, enter the name of the foreign country: ▶ | | é | أك |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | . % | |
| | (FBAR). | | â | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | } |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | <u></u> |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 36 | | — |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | ₆₋ | 1 | 2 |
| | f "Yes," did the organization include with every solicitation an express statement that such contributions or | 6a | | |
| | | er | | |
| | gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | Σ |
| | f "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | _ | 1 | |
| | required to file Form 8282? | 7c | | |
| | f "Yes," indicate the number of Forms 8282 filed during the year | * 3. | ð ,- [| · · |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | _} |
| | f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | ļ | 7 |
| n I | f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | Σ |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | Σ |
| 5 | Sponsoring organizations maintaining donor advised funds. | | | |
| a [| Old the sponsoring organization make any taxable distributions under section 4966? | 9a | | 2 |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9Ь | T | |
| | Section 501(c)(7) organizations. Enter: | | | |
| al | nitiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| a (| Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | The state of the s | _ |
| | f "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | s the organization licensed to issue qualified health plans in more than one state? | 13a | - | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | 134 | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which | į | | |
| | | ľ | | |
| | | | | |
| ب د | Enter the amount of reserves on hand | 14: | | ا |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | <u> </u> |
| la [| f "Voc " has it filed a Form 720 to report these = | | | |
| <u></u> ь і | f "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| b l | | Form | 990 (: | 201 |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. | | | |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|-------------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | |
| Sect | ion A. Governing Body and Management | | Yes | No |
| 10 | Enter the number of voting members of the governing body at the end of the tax year | | 103 | 1 |
| ıa | If there are material differences in voting rights among members of the governing body, or if the governing | . | • | 1:7.23 |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | ~\$ * ~. | 7 4 |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 1 |] | 200 | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | <u>ئ</u> ندا | 1:1 |
| | any other officer, director, trustee, or key employee? | 2 | | X |
| 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 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | 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? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | v |
| _ | stockholders, or persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | **** | |
| _ | the year by the following: | 8a | | X |
| a | The governing body? | 8b | | X |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 30 | | <u> </u> |
| 3 | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | | e.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | X |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | , , | ۔ شت | 1 |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | X |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 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 | | <u> </u> |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | ľ | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | , -1 |
| a | The organization's CEO, Executive Director, or top management official | 15a | | X |
| p | Other officers or key employees of the organization | 15b | | X |
| 4.0 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | - |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | 46- | - | X |
| _ | with a taxable entity during the year? | 16a | | |
| D | 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 | | ! |
| Sect | ion C. Disclosure | 100 | L | L |
| 17 | Last the states with which a convertible Form 200 is required to be filed Norman | | | |
| 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. | 501(0 | U)(J)S | Only) |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | arest | nolic | , ,,,,, |
| . • | financial statements available to the public during the tax year. | 51 C 2l | ρυπέ | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record | ç. L | | |
| | US_BANK_TEL: (503)464-3580_ | | | |
| JSA | 555 SW OAK; PORTLAND, OR 97204 | Form | 990 | (2014) |

| S 000 (2014) | | | | | | | | | | | | | . 7 |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------|-----------------------|----------------------|--------------|------------------------------|--------|--------------------------------------|------------------|------------------------------|---------------------------------------------------------|--------------------|
| | sation of Officers, Dir | ectors, T | ruste | es, | K | еу | Emp | oloy | ees, Highest | Compen | sated | Employees | Page / , and |
| Check if | Schedule O contains a re | sponse or | note | to: | any | / lir | e in t | this | Part VII | | | | |
| | Directors, Trustees, Key En | | | | | | | | | | | | |
| 1a Complete this tab organization's tax year | le for all persons required | to be lis | ted i | Repo | ort | con | npens | atıo | n for the cale | ndar year | ending | with or with | nin the |
| • List all of the compensation. Enter -0 | organization's current office)- in columns (D), (E), and (F) | ers, directo if no comp | rs, tr ensat | uste ion | es was | (wł pa | nether id. | r in | dıviduals or or | ganizations |), regai | dless of ame | ount of |
| List the organize | anization's current key empli ation's five current highes ble compensation (Box 5 elated organizations. | t compens | ated | em | ploy | /ees | (oth | er | than an officer | , director, | | | |
| | organization's former office compensation from the org | | | | | | | | | employees | who | received mor | e than |
| | organization's former direct n \$10,000 of reportable com | | | | | | | | | | | or trustee | of the |
| | following order: individ es; and former such persons | | es o | r d | lirec | tors | s; in: | stitu | itional trustees | ; officers; | key | employees; | highest |
| Check this box if | neither the organization nor | any related | orga | niza | tion | coi | npen | sate | d any current o | fficer, direc | tor, or t | rustee. | |
| Nam | (A) ne and Title | (B) Average hours per week (list any | box, | unle | Pos neck ss pe | rson | s than o | an | (D) Reportable compensation from | Rep- | (E) ortable sation fro | (F) Estimation amount | of |
| | | hours for related organizations below dotted line) | Individual trustee or director | institutional trustee | | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MIS | orgar (W-2/10 | izations 999-MISC | compens from to organiza and rela organizat | ne tion ited |
| _(1)_US_BANK TRUSTEE | | | | Х | | , | | | NC | ŊĒ | NON | E 14 | 1,985 |
| _(2) | | | | | | | | | | | | | |
| _(3) | | | | | | | | | | | | | |
| _(4) | | | | | | | | | | | | | |
| _(5) | | | | | | | | | | | | | |
| _(6) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| _(8) | | | | | | | | | | | | | |
| _(9) | · | | | | | | | | | | | | |

(13)

| Part VII Section A. Officers, Directors, Tru | istees, Ke | y Em | plo | уе | es, | and F | ligi | hest Compensat | ed Employees (| continued) |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------|-----------------------|--------------------|--------------|------------------------------|-------------|----------------------------------------|--------------------------------------|--------------------------------------------------------------------------|
| (A) | (B) | | | Pos | C) ition | | | (D) | (E) | (F) |
| Name and title | Average hours per week (list any | box, | unles er and | sspe dad | rson | e than our both or/trust | an ee) | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |
| (17) | | - | | | | | | | | |
| (18) | | | | | | | | | | |
| (19) | | | | | | | | | | |
| (20) | | | | | | | | | | |
| (21) | | | | | | | | | | |
| (22) | | | | | | | | | | |
| (23) | | | | | | | | | | |
| (24) | | | | | | | | | | |
| (25) | | | | | | | | | | |
| 1b Sub-total | Section A. | | | | | | > | | | |
| d Total (add lines 1b and 1c) | ot limited to | | | | | | who | NONI o received more th | • | <u> </u> |
| 3 Did the organization list any former off employee on line 1a? If "Yes," complete Scheen | icer, direct | tor, c | or ti | rust <i>dua</i> | ee, | key | em | ployee, or highe | st compensated | Yes No |
| 4 For any individual listed on line 1a, is the organization and related organizations gindividual | reater tha | n \$1 | 50,0 | 000 | ? | lf "Υε | es," • • | complete Sched | ule J for such | 4 |
| 5 Did any person listed on line 1a receive o for services rendered to the organization? If " | | | | | | | | | | 5 X |
| Section B. Independent Contractors | | | | | | | | | | |
| Complete this table for your five highest cor- compensation from the organization. Report year. | | | | | | | | | | |
| (A) Name and business add | dress | | | • | | | | (B) Description of se | ervices | (C) Compensation |
| | | · | | | - | | _ | | | |
| | | | | - | | | + | | | |
| 2 Total number of independent contractors | | _ | | | | | _ | those listed abo | ove) who | |
| received more than \$100,000 of compensati | on from the | e orga | INIZE | tioi | 11 🕨 | • (|) | | | Form 990 (2014 |

| | 990 (2 t VIII | Statement of Revenue | ····· | | | Page 9 |
|--------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|-----------------------------------------|------------------------------------------------------|
| | | Check if Schedule O contains a response or note to a | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b c d e f | Federated campaigns | | | | |
| Program Service Revenue | 2a b c d e f | All other program service revenue | | | | |
| Pr | 3 4 5 | Investment income (including dividends, interest, and other similar amounts) | 24,239. | | | 24,239 |
| | 6a b c | Gross rents | | | | |
| | 7a b c | Gross amount from sales of assets other than inventory Less. cost or other basis and sales expenses | | | | |
| Other Revenue | d 8a | Net gain or (loss) | 95,753. | ž, | | 95,753. |
| the | ь | Less direct expenses b | <u> </u> | 1. | | |
| ō | 9a | Net income or (loss) from fundraising events ▶ Gross income from gaming activities. See Part IV, line 19 | , | | | |
| | b | Less: direct expenses b | | | | |
| | 10a | Ret income or (loss) from gaming activities | 1 | | | |
| | b c | Less. cost of goods sold | | | | |
| | | Miscellaneous Revenue Business Code | · | | | |
| | 11a | | | | | |
| | b c | | | | | |
| | d | All other revenue | | | | |
| | 12 | Total. Add lines 11a-11d | 110 000 | | | 110 000 |
| | 12 | Total revenue. See instructions | 119,992. | L | <u> </u> | <u>119,99</u> 2. |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) | organizations must complete | all columns. All other or | rganizations must comp | olete column (A). |
|---------------------------------|-----------------------------|---------------------------|------------------------|-------------------|
| | | | | |

| | Check if Schedule O contains a respo | nse or note to any line | in this Part IX | | |
|----------|---------------------------------------------------------------------------------------------|-------------------------|------------------------------------|-------------------------------------------|--------------------------------|
| | not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII. | (A) Total expenses | (8) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments See Part IV, line 21 | 52,838. | 52,838. | , | |
| 2 | 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 | | | | |
| 4 | Benefits paid to or for members | | | | 1 |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 14,985. | | _14,985. | |
| 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 | Other salaries and wages | | | | |
| | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | ·—· |
| 11 | Fees for services (non-employees). | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| | Accounting | 1,200. | | 1,200. | |
| d | Lobbying | | | | <u></u> |
| | Professional fundraising services See Part IV, line 17. | | | ş | |
| | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| •• | (A) amount, list line 11g expenses on Schedule O) | | | | |
| | Advertising and promotion | | | | |
| | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 16 | Royalties | | | | |
| | Occupancy | | | | |
| | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| | Interest | | | | |
| | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | | | | |
| | Insurance | | | | |
| | Other expenses Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | FOREIGN TAX PAID | 618. | | 618. | <u></u> |
| b | WA STATE FILING FEE | 25. | | 25. | |
| | CT-12 FILING FEE | 120. | | 120. | |
| | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 69,786. | 52,838. | 16,948. | NONE |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation Check here if | | | | |
| JSA | following SOP 98-2 (ASC 958-720) | | | | |
| | | | | | Form 990 (2014) |

Form 990 (2014) Part X Balance Sheet

| | | Check if Schodula O contains a response or note to any line in this Be | | | |
|------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------|---------------------------------------|
| | | Check if Schedule O contains a response or note to any line in this Pa | (A) | | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | 1 | 1,274. |
| | 2 | Savings and temporary cash investments | 27,954. | 2 | 68,950. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section | | 5 | |
| | 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 | · | | * * * * * * * * * * * * * * * * * * * |
| (0 | | organizations (see instructions) Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | ,, | 8 | <u> </u> |
| | 9 | Prepaid expenses and deferred charges | · · · · · · · · · · · · · · · · · · · | 9 | |
| | 10 a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D | | | <u> </u> |
| | I | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | 920,076. | 11 | 922,170. |
| | 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 | 486. | 15 | 3,774. |
| | 16 17 | Total assets. Add lines 1 through 15 (must equal line 34) | 948,516. | 16 | 996,168. |
| | 18 | Accounts payable and accrued expenses | | 17 | |
| | 19 | Grants payable | | 18 19 | |
| | 20 | Deferred revenue | | 20 | |
| (A | 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, | ** | 21 | |
| į | | trustees, key employees, highest compensated employees, and | | | , \$ |
| Ë | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 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 | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | NONE | 26 | NONE |
| s | | Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34. | | | |
| nce | 27 | Unrestricted net assets | Annual contraction of the business | 27 | |
| or Fund Balances | 28 | Temporarily restricted net assets | | 28 | |
| 8 | 29 | Permanently restricted net assets | | 29 | |
| Š | | Organizations that do not follow SFAS 117 (ASC 958), check here X and | | 23 | |
| ř | | complete lines 30 through 34. | | | |
| | 30 | Capital stock or trust principal, or current funds | 948,516. | 30 | 996,168. |
| ssel | 31 | Paid-in or capital surplus, or land, building, or equipment fund | 210,210. | 31 | |
| Net Assets | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Se | 33 | Total net assets or fund balances | 948,516. | 33 | 996,168. |
| | 34 | Total liabilities and net assets/fund balances | 948,516. | 34 | 996,168. |
| | | | | | = |

Form **990** (2014)

| Form 99 | 90 (2014) | | | | Pa | ge 12 |
|---------|------------------------------------------------------------------------------------------------------|-------|---------|-----------------------------------------|-------|--------------|
| Part | XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | <u></u> | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1. | 19,9 | 92. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 69,7 | 786. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 50,2 | 206. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 94 | 48,5 | 516. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | -2,5 | 554. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | | 9 9 | 96,1 | 168 <u>.</u> |
| Part | XII Financial Statements and Reporting | _ | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | ٠. | |
| | | | | \perp | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | " 3 " 3 " 3 " 3 " 3 " 3 " 3 " 3 " 3 " 3 | | 33.1 |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | xplan | n in | 1. | | 1 |
| | Schedule O. | | | 1 | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com- | piled | d or | . (400 | 3 | 18 |
| | reviewed on a separate basis, consolidated basis, or both: | | | * | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | | X_ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | | | , | | 4 |
| | separate basis, consolidated basis, or both: | | | | 1 | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | استسشد | 62.44 | ا درالا |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | overs | ight | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent acc | | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, e | xplai | ın in | | | 70.74 |
| | Schedule O. | | | A- 2 | -34-4 | أمستند |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | fort | h in | | | |
| | the Single Audit Act and OMB Circular A-133? | | | 3a | | X_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | ergo | the | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au | dits. | | 3ь | | |

Form **990** (2014)

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

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

Onen to Public Inspection

OMB No 1545-0047

| | | c organization | | | | | Employer iden | tirication number |
|------|---------|------------------------------|----------------------|-------------------------------------------------------|----------------|------------------------|-----------------------------------|-------------------------------------|
| QU: | | AND BESSIE ROBIN | | | | | 93-6 | 5096954 |
| Par | t [| Reason for Public Cha | rity Status (All o | organizations must o | omplet | e this p | art.) See instruction: | S. |
| The | | zation is not a private fou | | | | | | |
| 1 | | church, convention of ch | | | | section 1 | l 70(b)(1)(A)(i). | |
| 2 | | school described in secti | | | | | | |
| 3 | | hospital or a cooperative | | | | | | |
| 4 | | medical research organiz | | conjunction with a hos | spital de | scribed i | n section 170(b)(1)(A | (iii). Enter the |
| | | ospital's name, city, and s | | | - | | | |
| 5 | A | n organization operated | for the benefit of | a college or universi | ty owne | d or ope | erated by a governme | ental unit described in |
| | se | ection 170(b)(1)(A)(iv). (0 | Complete Part II) | | | | | |
| 6 | | federal, state, or local go | | | | | | |
| 7 | A | n organization that norm | ally receives a su | bstantial part of its su | ipport fr | rom a go | vernmental unit or fr | om the general public |
| | | escribed in section 170(b | | | | | | |
| 8 | | community trust describe | | | | | | |
| 9 | | n organization that norm | | | | | | |
| | | eceipts from activities rel | | | | | | |
| | | upport from gross inves | | | | | | tax) from businesses |
| | | equired by the organization | | | | | | |
| 10 | | n organization organized | | | | | | |
| 11 | X A | n organization organized | and operated exclu | usively for the benefit o | of, to pe | rform the | functions of, or to ca | ry out the purposes of |
| | | ne or more publicly suppo | | | | | | |
| | th | ne box in lines 11a throug | h 11d that describe | es the type of support | ing orga | nızation | and complete lines 11 | e, 11f, and 11g. |
| а | | Type I. A supporting org | anization operated | l, supervised, or contr | olled by | ıts supp | orted organization(s), | typically by giving |
| | | the supported organization | on(s) the power to | regularly appoint or e | elect a n | najority o | of the directors or trus | tees of the supporting |
| | | organization. You must c | omplete Part IV, S | Sections A and B. | | | | |
| b | | Type II. A supporting org | ganızation supervis | ed or controlled in co | nnection | with its | supported organizati | on(s), by having |
| | | control or management of | of the supporting of | organization vested in | the sam | ne persor | ns that control or mar | age the supported |
| | | organization(s). You must | | | | | | |
| С | | Type III functionally inte | grated . A supporti | ng organization opera | ated in c | onnectio | n with, and functional | ly integrated with, |
| | | its supported organization | | | | | | |
| d | | Type III non-functionally | | | | | | |
| | | that is not functionally int | tegrated. The organ | nization generally mus | t satisfy | a distrib | ution requirement and | an attentiveness |
| | | requirement (see instruct | | | | | | |
| е | | Check this box if the orga | anization received a | a written determination | n from ti | he IRS th | at it is a Type I, Type I | I, Type III |
| | | functionally integrated, or | | ionally integrated sup | porting o | organizat | ion. | |
| f | | the number of supported | | | | | | 1 |
| g | | de the following informati | | orted organization(s). | | _ | · · - · - · - · - · - · - · · · · | |
| | (i) Nam | e of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 | | organization | (v) Amount of monetary | (vi) Amount of |
| | | | | above or IRC section | | ur governing iment? | support (see instructions) | other support (see instructions) |
| | | | | (see instructions)) | | | | · |
| | | - | | | Yes | No | | |
| A) | | | | | ł | | | |
| | SE | E PART VI | | | | | | |
| B) | | | 1 | | | | | |
| | | | | | | | | |
| C) | | | | | ļ | | | |
| | | | | | - | - | | |
| D) | | | | | | | | |
| | | | | | - | - | | |
| E) | | | | | | | | |
| | | | | | | - | | |
| Гotа | ı | | | ٠ | | j | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sect | ion A. Public Support | | | | | | N/A |
|--------|----------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------|-----------------------------------------------|-------------------|------------------|---------------------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | 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 | * * . | | | | 3 * * | |
| e | shown on line 11, column (f) | | | | | | |
| Sec | Public support. Subtract line 5 from line 4 tion B. Total Support | <u> </u> | L | l | <u> </u> | | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | | (8) 2010 | (6) 2011 | (C) 2012 | (0) 2013 | (8) 2014 | (i) Iotai |
| 7 8 | Amounts from line 4 | | | | | | |
| | 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 | | | | | | |
| 12 | Gross receipts from related activities, etc. (s | see instructions) . | | | | 12 | |
| 13 | First five years. If the Form 990 is f organization, check this box and stop here | or the organizat | ion's first, secor | nd, third, fourth | , or fifth tax ye | | |
| Sec | tion C. Computation of Public Sup | port Percenta | ge | | | | |
| 14 | Public support percentage for 2014 (li | ne 6, column (f) | divided by line | 11, column (f)) | | 14 | % |
| 15 | Public support percentage from 2013 | Schedule A, Par | rt II, line 14 | | | 15 | % |
| 16a | 331/3% support test - 2014. If the o | rganization did | not check the | box on line 13 | , and line 14 is | 331/3% or mo | re, check |
| | this box and stop here. The organization | | | | | | |
| b | 331/3% support test - 2013. If the o | _ | | | | | |
| | check this box and stop here. The org | | | | | | |
| 17a | 10%-facts-and-circumstances test - 2 | - | | | | | |
| | 10% or more, and if the organization | | | | | | |
| | Part VI how the organization meets t | | | _ | · · | • | |
| | organization | | | | | | |
| b | 10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organization | anızation meets | the "facts-and | l-cırcumstances | " test, check t | his box and st | op here. |
| | Explain in Part VI how the organization | | | | _ | - | |
| 18 | supported organization Private foundation. If the organization instructions | did not check a | box on line 13 | , 16a, 16b, 17a | , or 17b, check | this box and see | • — |
| | instructions , | | · · · · · · · · | · <u>· · · · · · · · · · · · · · · · · · </u> | · · · · · · · · · | <u> </u> | |

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.)

| Sect | ion A. Public Support | | | | · · · · · · · · · · · · · · · · · · · | ·· | N/A |
|------------|-------------------------------------------------------------------------------|-----------------------|----------------------|-----------------|---------------------------------------|---------------------|-------------|
| | 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 | (4, 2010 | (2,20 | (0/2012 | (2) 2010 | (0, 2014 | 10, 1000 |
| • | - ' | | | | | | |
| 2 | received (Do not include any "unusual grants") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | 1 | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | • • |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | - | 1 | 1 | | - | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| _ | Add lines 7a and 7b | | , | | | | |
| 8 | Public support (Subtract line 7c from | ** * * | | | | | |
| <u></u> | line 6) | * | | | | 3,500 | |
| | tion B. Total Support | (-) 2010 | (1-) 2011 | (-) 2010 | (4) 2042 | (-) 0044 | (0 T) |
| Cale | idar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, | | | l | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | 1 | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly | | | | | İ | |
| 40 | carried on · · · · · · · · · · · · · · · · · · | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 12 | (Explain in Part VI) | | | | - | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | - | | <u></u> | | | |
| 14 | First five years. If the Form 990 is for | | | | | | |
| | organization, check this box and stop here | | | | | | <u>▶ </u> |
| | tion C. Computation of Public Sup | | | | | , , | |
| 15 | Public support percentage for 2014 (line 8, | | | | | 15 | <u>%</u> |
| 16 | Public support percentage from 2013 Schee | dule A, Part III, lir | ne 15 | <u> </u> | <u> </u> | 16 | <u>%_</u> |
| <u>Sec</u> | tion D. Computation of Investmen | t Income Per | centage | | | | . <u></u> - |
| 17 | Investment income percentage for 2014 (lin | ne 10c, column (i | f) divided by line 1 | 13, column (f)) | | 17 | %_ |
| 18 | Investment income percentage from 2013 | | | | | 18 | % |
| 19a | 331/3% support tests - 2014. If the or | | | | | e than 331/3%, a | and line |
| | 17 is not more than 331/3%, check th | _ | | | | | . — |
| b | 331/3% support tests - 2013. If the orga | | - | - | | | |
| | line 18 is not more than 331/3%, check | | | | | | |
| 20 | Private foundation If the organization | | | | | | |
| JSA | The organization | | 2 20% 011 11116 | , .00, 01 130 | | Schedule A (Form 99 | |

Part IV Supporting Organizations

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

| | on A. All Supporting Organizations | | Vac | DI- |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------------------------------------|
| | Are all of the organization a supported associations listed by association as the second | | res | No |
| 1 | Are all of the organizations supported organizations listed by name in the organizations 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 | <u> </u> | |
| 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 | | X |
| 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 | | X |
| 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 | · | , |
| С | 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 | 2 | £~ ~. |
| 4 a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below. | 4a | - 1. | X |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | *, | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | X |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | - 5b | | |
| C | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization supported organizations? If "Yes," provide detail in Part VI. | 6 | * | X |
| 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 | | Х |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | Х |
| 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 | | X |
| 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 | - | X |
| C | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | Х |
| 10a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | X |

| Part | 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) | - | ~~ | 4_10 |
| L | below, the governing body of a supported organization? | 11a | | X |
| | A family member of a person described in (a) above? | 11b | | X |
| Section | A 35% controlled entity of a person described in (a) or (b) above? If Yes to a, b, or c, provide detail in Part VI. In B. Type I Supporting Organizations N/A | 11c | | X |
| Section | n b. Type I Supporting Organizations N/A | | Yes | No |
| | | | 163 | 140 |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | ` | ~] |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | ٠. | . |
| | controlled the organization's activities. If the organization had more than one supported organization, | | - 212 | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | · ^ . | 1 2 3 |
| | 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 | | | . 1 |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | l | ** * | . |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | İ | × | |
| | supervised, or controlled the supporting organization. | 2 | | , , |
| Section | n C. Type II Supporting Organizations N/A | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | Ì | | 1 |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | 1 | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | - | ٠ | ار ۔ |
| | | 1 | | |
| Section | n D. All Type III Supporting Organizations | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | Yes | No |
| | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior | х. | | 1 |
| | tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of | ^ | `, , | 2 4 |
| | the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | x. | ~~ 7 ~ × 4 |
| 2 | · | 1 | Λ. | |
| 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 | X | 2 |
| 3 | By reason of the relationship described in (2), did the organization s supported organizations have a | | | í |
| • | 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 | | | . 1 |
| | supported organizations played in this regard. | 3 | x | · · |
| Section | n E. Type III Functionally-Integrated Supporting Organizations N/A | | 1 | |
| 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. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction) | ions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| – a | Did substantially all of the organization s activities during the tax year directly further the exempt purposes of | ŀ | • | |
| u | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | ŀ | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | - | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization s involvement, one or more | - | | ļ |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | i | l | |
| | reasons for the organization s position that its supported organization(s) would have engaged in these | | | 1 |
| | activities but for the organization s involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | 1 |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| þ | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | ł | 1 | • |
| IS A | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b_ | 200 5- | 0000 |
| JSA | Schedule A (Form 9) | an or f | 440.F7 | 2014 |

Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 6,679. -2,6392 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 22,702. 24,239 4 Add lines 1 through 3 21,600. 4 29,381. 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 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 678. 618. 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 28,703. 20,982. (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 1,000,273 976,963 b Average monthly cash balances 1b $40,22\overline{3}$ 24,023 c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d 1,024,296 1,017,186 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 1,024,296. 1,017,186. 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 15,364. 15,258. 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 1,008,932. 001,928. 6 Multiply line 5 by .035 6 35,313. 35,067. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 35,313 35,067. Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 28,703. 2 Enter 85% of line 1 2 24,398.

35,313. Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

3

4

5

Schedule A (Form 990 or 990-EZ) 2014

35,313.

35,313.

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

emergency temporary reduction (see instructions)

| Part | V Type III Non-Functionally Integrated 509(a)(3) | Supporting Organizat | tions (continued) | Page / |
|----------|--------------------------------------------------------------|-----------------------------------------|---------------------------------------|---------------------------------------|
| | on D - Distributions | Supporting Organizat | ilons (continued) | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | empt purposes | | 52,838. |
| 2 | Amounts paid to perform activity that directly furthers exer | | ed | 32,030. |
| _ | organizations, in excess of income from activity | pt purpoods of support | . | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organiz | ations | 1,200. |
| 4 | Amounts paid to acquire exempt-use assets | oco or supported organia | dions | 1,200. |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 54,038. |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | 31/0301 |
| | (provide details in Part VI). See instructions. | organization to roop | 0110110 | 52,838. |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | 35,313. |
| 10 | Line 8 amount divided by Line 9 amount | | · · · · · · · · · · · · · · · · · · · | 1.000 |
| | | | (ii) | (iii) |
| | Section E-Distribution Allocations (see instructions) | (i) Excess Distributions | Underdistributions Pre-2014 | Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | 35,313. |
| 2 | Underdistributions, if any, for years prior to 2014 | | · | * |
| | (reasonable cause required-see instructions) | | | • |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| a | | | | |
| b | | | | |
| С | | , , , , , , , , , , , , , , , , , , , , | | |
| d | | | | |
| е | From 2013 17,156. | | | |
| f | Total of lines 3a through e | 17,156. | | |
| 9 | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | | 17,156. |
| <u>i</u> | Carryover from 2009 not applied (see instructions) | | · · · · · · · · · · · · · · · · · · · | |
| <u>j</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | · · · · · · · · · · · · · · · · · · · |
| 4 | Distributions for 2014 from Section | | * | |
| | D, line 7: \$ 54,038. | | | |
| а | | | | |
| b | | · · · · · · · · · · · · · · · · · · · | * | 18,157. |
| c | | 35,881. | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j | | | |
| | and 4c. | 35,881. | | |
| 8 | Breakdown of line 7: | | | <u> </u> |
| <u>a</u> | | | | |
| b | | | | |
| C | | | | |
| d | | | | |
| е | Excess from 2014 | | <u></u> | |

Schedule A (Form 990 or 990-EZ) 2014

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

| SCHEDULE A, PART I (g) - INFORMATION ABOUT SUPPORTED ORGANIZ | ATIONS |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| NAME OF SUPPORTED ORGANIZATION: CITY OF WARRENTON EIN: 93-6002276 TYPE OF ORGANIZATION FROM PART I: GOVERNMENT IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES AMOUNT OF SUPPORT: | 52,838. |
| TOTAL SUPPORT: | 52,838. |
| TOTAL OTHER SUPPORT: | NONE |

SCHEDULE ! (Form 990)

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

| OMB No 1545-0047 | 2014 |
|------------------|------|
|------------------|------|

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public

| Department of the Treasury | Attach to Form 990. |
|----------------------------|---------------------|
| Internal Revenue Service | nation about Sch |
| Name of the organization | |

| Name c | Name of the organization | Employer identification number | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----|
| OUI | OUINCY AND BESSIE ROBINSON TR 97312280 | 93-6096954 | |
| Part | Part General Information on Grants and Assistance | | |
| _ | 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | r assistance, and | |
| | the selection criteria used to award the grants or assistance? | Yes | × |
| 8 | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | | |
| Part | Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered Yes to Form 990 | on answered Yes to Form 9 | 99(|

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered Yes to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

ŝ

| | | | | | | • | | |
|----------|--------------------------------------------------------------------------------------------------|------------|----------------------------------|-----------------------------|---------------------------------------|-------------------------------------------------------------|----------------------------------------|------------------------------------|
| | 1 (a) Name and address of organization or government | NI3 (q) | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Ξ | SEE STATEMENT 1 | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (2) | | | | | | | | |
| (9) | | | | | | | | |
| E | | | | | | | | |
| 8 | | | | | | | | |
| 6 | | | | | | | | |
| (10) | | | | | | | | |
| E | | | | | | | | |
| (12) | | | | | | | | |
| 7 6 | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. | government | nment organizations li | sted in the line 1 ta | ible | : | | |
| · | ١ | | | | | | | |

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

4E128B 1 000

Schedule I (Form 990) (2014)

Page 2

| Schedule I (Form 990) | Form 990) (2014) |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. |
| | Part III can be duplicated if additional space is needed. |

| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------|--------------------------------------------------|--------------------------|--------------------------|--------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| | | | | | | |
| N/A | | | | | - | |
| | | | | | | |
| 2 | | - | | | | |
| ~ | | | | | | |
| • | | | | | | |
| 4 | | | | | | |
| | | | | | | |
| Ω | | | | | | |
| | | | | | | |
| 9 | | | | | | |
| | | | | | | |
| 7 | | | • | | | |
| Part IV | Part IV Supplemental Information. Provide the in | the information | n required ın Pa | rt I, line 2, Part II | I, column (b), and any of | nformation required in Part I, line 2, Part III, column (b), and any other additional information. |
| | | | | | | |

EXPLANATION FOR FORM 990, SCHEDULE I, PART 1, LINE 2

| TO CITY OF WARRENTON, OR | | | | |
|--------------------------|--|--|--|--|

Schedule I (Form 990) (2014)

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 Name of the organization

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

OMB No 1545-0047

Open to Public Inspection Employer identification number

| QUINCY AND BESSIE ROBINSON TR 97312280 | 93-6096954 |
|-------------------------------------------------------------------|------------|
| FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REV | /IEW |
| US BANK PREPARES AND REVIEWS PRIOR TO FILING | |
| | |
| DESCRIPTION OF PROCESS FOR DETERMINING COMPENSATION | |
| FORM 990, PAGE 6, PART VI, LINE 15a | |
| FMV | |
| | |
| DESCRIPTION OF PROCESS FOR DETERMINING COMPENSATION | |
| FORM 990, PAGE 6, PART VI, LINE 15b | |
| NONE | |
| | |
| EXPLANATION FOR FORM 990, PART XI, LINE 9 | |
| ADJUSTMENT MADE FROM WRONG ACCOUNT \$2,554 | |
| | |
| | |
| | |
| | <u>-</u> |
| | ···· |
| | |
| | |
| | |
| | |
| | |
| | |
| | |