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Form **990**

Preparer

Use Only

Firm's name

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

2014

Open to Public

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tax year beginning 2014, and ending 20 15 6/1 C Name of organization ARKLA GOOD NEIGHBOR FUEL FUND D Employer identification number Check if applicable Address change Doing business as 72-6124431 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return PO BOX 4567 (318) 677-2504 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated HOUSTON, TX 77210-4567 Amended return G Gross receipts \$ Application pending F Name and address of principal officer H(a) Is this a group return for subordinates? Yes Vo H(b) Are all subordinates included?

Yes ✓ No. If "No," attach a list (see instructions) 501(c)(3) Tax-exempt status ☐ 501(c) (4947(a)(1) or Website: ▶ H(c) Group exemption number ▶ Form of organization Corporation Trust Association ☐ Other ▶ L Year of formation 1987 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: ASSISTING UNDERPRIVILEDGED INDIVIDUALS IN THE PAYMENT OF OVERDUE NATURAL GAS BILLS Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) . 80,850 78,541 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 945 623 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 11 Scanned Jun 0,8 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 81,795 79<u>,164</u> Grants and similar amounts paid (Part IX, column (A), lines 1-3). 13 6,551 254,233 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) . . . 16a Total fundraising expenses (Part IX, column (D), line 25) b Other expenses (Part IX, column (A), lines 11a-11644 17 60 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 18 6.551 254,293 Revenue less expenses. Subtract line 18 100 line 12 1 19 75,244 (175, 129)End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 617,854 442,725 21 Total liabilities (Part X, line 26) . Net assets or fund balances. Subtract line 21 from line 20 617.854 442,725 Part II Signature Block Under penalties of penury, I declare that I have examined this return, including acompanying schedules and statements, and to the best of my knowledge and belief, it is Ill information of which preparer has any knowledge is based on Sign Date Here Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if

Yes No Form 990 (2014)

self-employed

Firm's EIN ▶

Phone no

Cat No 11282Y

art_	III Statement of Program	Service Accomplishments		
		ntains a response or note to any line in this I	Part III	. Г
1	Briefly describe the organization			
		D INDIVIDUALS IN THE PAYMENT OF OVERDUE	NATURAL GAS BILLS	
			TWIT OT WIE OF TO DILLO	
2	Did the organization undertake	e any significant program services during the y	rear which were not listed on the	
	prior Form 990 or 990-EZ?			7 No
	If "Yes," describe these new se	ervices on Schedule O.		
3		conducting, or make significant changes in	how it conducts, any program	
	services?		· · · · · · · · · · · · · · · · · · ·	7 No
	If "Yes," describe these change	es on Schedule O		
4		ogram service accomplishments for each of it	s three largest program services, as measur	red h
	expenses. Section 501(c)(3) ar	nd 501(c)(4) organizations are required to repo le, if any, for each program service reported.	ort the amount of grants and allocations to o	other
4a	(Code: B) (Expenses	\$ 254,293 including grants of \$) (Revenue \$)
				•
łb	(Code:) (Expenses	\$ including grants of \$) (Revenue \$)
		/		
	(Code:) (Expenses	\$ including grants of \$) (Revenue \$	
10	(Code) (Expenses	φnicluding grants or φ	(Nevenue 5	,
kc				
łc				
1c				
4c				
4d	Other program services (Descr	ibe in Schedule O)		

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			,
	Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	✓	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	ļ		
	complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			,
40	-	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			,
11		10		✓
"	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			-
а	complete Schedule D, Part VI			,
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a		✓
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		_
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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	11d		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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 .	11f		✓_
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			1
_	Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			✓
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> ✓</u>
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundamental business and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and program control of the Harted States are appropriately and the Harted States are appropriately appropriately appropriately appropriately and the Harted States are appropriately and the Harted States are appropriately appropriately and the Harted States are appropriately appropriately appropriately appropriately appropriately appropriately appropriately appropriately appropriately			
	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.			1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
.5	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	45		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15_		
	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)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
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		✓
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		✓
	· · · · · · · · · · · · · · · · · · ·	Form	n 990	(2014)

Part	Checklist of Required Schedules (continued)			
04			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	-	,
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		✓
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
24a	employees? If "Yes," complete Schedule J	23	ļ	✓
240	\$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		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
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?			,
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		-
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part I	051		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		<u>*</u>
	current or former officers, directors, trustees, key employees, highest compensated employees, or		·	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		<u> </u>
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	_	_	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		_
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	20		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,	30		✓
	Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
33	complete Schedule N, Part II	32		✓
33	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		•
	or IV, and Part V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
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		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		,
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and	3/		-
	19? Note. All Form 990 filers are required to complete Schedule O	38	✓	
			200	

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	1	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	r	Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ł	1	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1	ļ	
	reportable gaming (gambling) winnings to prize winners?	1c	N/A	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<u> </u>	111/12	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	N/A]
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
Ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	N/A	_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ĺ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			,
		4a	ļ	✓
b	If "Yes," enter the name of the foreign country: ► N/A			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5а	1	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		N/A	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	N/A	
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	_	.	,
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	N/A	✓
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	N/A	
	required to file Form 8282?	7c		1
ď	If "Yes," indicate the number of Forms 8282 filed during the year		_	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/A	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			,
9	sponsoring organization have excess business holdings at any time during the year?	8	ļ	✓
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		~
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12	i		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	10-	NI / 7	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	ıza	N/A	-
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	N/A	_
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes." has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	N/A	

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. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	structi	ions.
Secti	on A. Governing Body and Management	• •	····	<u> </u>
Occi	on A. doverning body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
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	1	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	_5_		✓_
6	Did the organization have members or stockholders?	6		✓_
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		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a		✓
b	Each committee with authority to act on behalf of the governing body?	8b		✓
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a	N7 / 7	✓
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	N/A ✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 1a	-	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		./
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		N/A	V
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	14, 21	1
13	Did the organization have a written whistleblower policy?	13		<u>, </u>
14	Did the organization have a written document retention and destruction policy?	14	1	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		·	
а	The organization's CEO, Executive Director, or top management official	15a	N/A	
b	Other officers or key employees of the organization	15b	N/A	-
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		7
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	N/A	
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► AR, OK		-1/6	
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	1 501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	: >	
	DB BDICE C WILLSON 420 EDWARDS ST SUBEVEDORT LA 71103 (219) 677 2504			

Earm	agan	(2014)	

	-
Page	7

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated	Employees, ar
	Independent Contractors						

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

Check this box if neither the organization nor		d orga	anız	atio	n c	ompe	nsa	ited any curren	it officer, direct	or, or trustee
(A) Name and Title	(B) Average hours per week (list any hours for	(do n box, t office	ot ch unles	Pos neck ss pe d a d	ition more rson irect	than on the state of the state	one an ee)	(D) Reportable	(E) Reportable compensation fro	(F) Estimated amount of other
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	compensation from the organization and related organizations
(1) DR BRUCE G WILLSON JR		√								
TRUSTEE (2)	0 00	*						0		0 0
(3)							. <u>.</u>			
(4)										
(5)										
(6)										
<u>(7)</u>										-
(8)			_							
(9)							-			
(10)			-							
(11)										
(12)										
(13)										
(14)			_							

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For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3										est compe	nsated			
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual															✓
Individual	4													.	ĺ
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person										complete Sch	edule J toi	r such	1 1	.	
for services rendered to the organization? If "Yes," complete Schedule J for such person	_									rolated argani	 Istian ar ind				<u> </u>
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation 2 Total number of independent contractors (including but not limited to those listed above) who	5											ividuai			,-
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Description of services Total number of independent contractors (including but not limited to those listed above) who	Section		- 700, 0			-	-			out percen		<u>· · · </u>	3		
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation 2 Total number of independent contractors (including but not limited to those listed above) who			compensate	ed inc	dene	end	ent	contr	acto	ors that receive	ed more that	n \$100	000 of		
year. (A) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who	-	compensation from the organization Rep	ort compe	nsatio	on fo	or th	ne c	alend	ar v	ear ending wit	h or within t	he ora	anızatıc	on's ta	ax
Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who			•						•	ŭ		J			
Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who		(A)						•		(B)	Ì		(C)		
recovered where their \$100,000 of announceding from the appropriation		Name and business add	Iress							Description of s	ervices	(ation	
recovered where their \$100,000 of announceding from the appropriation															
recovered where their \$100,000 of announceding from the appropriation									<u> </u>						
recovered where their \$100,000 of announceding from the appropriation															
recovered where their \$100,000 of announceding from the appropriation							_		<u> </u>						
recovered where their \$100,000 of announceding from the appropriation		Total number of independent contracts	vo (maludi	na h:	ı+ - -	ot I	ımı	od +-	. 46	ann hatad at	2110) 11150				
	4								, u1	iose iisted abt	ove) who				

Par	t VIII	Check if Schedule C		a res	nonse or note to	any line in this	Part VIII		
!		Ondok ii dollodalo c	oontaino .	4,00	poriso or mote te	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaign	s	1a	0				
Gra	b	Membership dues .		1b	0				
S, (С	Fundraising events .		1c	0				
ië g	d	Related organizations		1d	0				
ns, Sim	е	Government grants (cor		1e	0]		
er i	f	All other contributions, g							
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts not inc		1f	78,541			i	
	g	Noncash contributions inclu			0				
<u>2 e</u>	h	Total. Add lines 1a-1	11	• •	Business Code	78,541			
ž	0-				Business Code	_			
ě	2a	***************************************				0			
9	b				-	0			
Š	d					0			
Š	e	••				0			
Program Service Revenue	f	All other program ser				0			
Ę.	g	Total. Add lines 2a-2	_		•	0			·
	3	Investment income							
		and other similar amo			▶	623			623
	4	Income from investmen	nt of tax-exer	npt b	ond proceeds ▶	0			
	5	Royalties			▶	0		<u> -</u>	· •
		•	(ı) Real		(II) Personal				-
	6a	Gross rents .		0	0				
	b	Less: rental expenses		0	0	İ			
	С	Rental income or (loss)		0	0				
	d	Net rental income or				0			
	7a	Gross amount from sales of	(i) Securiti	es	(II) Other				
		assets other than inventory		0	0				
	b	Less: cost or other basis							
		and sales expenses		0	0				
	C	Gain or (loss) .		0	0		,		
_	d	Net gain or (loss) .		٠	•	0			
venue	8a	Gross income from fu events (not including \$	undraising	0					
Other Re		of contributions reported See Part IV, line 18 .			o				
5		Less: direct expenses					[
		Net income or (loss) f Gross income from ga			events . >	. 0			-
		See Part IV, line 19 .			اه				
	ь	Less: direct expenses					į		
	С	Net income or (loss) f				o	ľ	•	
	10a	Gross sales of in	nventory,	ess					
		returns and allowance	es	. а	اه				
	b	Less: cost of goods s	sold	b	0	1			
	С	Net income or (loss) f	from sales o	of inv	entory 🕨	o		j	
		Miscellaneous F	Revenue		Business Code				
	11a								
	b					0			
	С					0			
	d	All other revenue .				0			
	е	Total. Add lines 11a-			•	0			
	12	Total revenue. See II	nstructions.		🕨	70 164	ام	اه	623

	Statement of Functional Expenses		Il other ergenization	o must complete cal	(A)
Secur	on 501(c)(3) and 501(c)(4) organizations must con			· · · · · · · · · · · · · · · · · · ·	
	Check if Schedule O contains a responst include amounts reported on lines 6b, 7b, p, and 10b of Part VIII.	(A) Total expenses	(B) 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 .	254,233	254,233		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0		
7 8	Other salaries and wages	0	0		
9	Other employee benefits	0	0		
10 11	Payroll taxes	0	0		
a b	Management	0	0		
c d	Accounting	0	0		
e f	Professional fundraising services See Part IV, line 17 Investment management fees	0	0		
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0		
12 13	Advertising and promotion	0	0		
14 15	Information technology Royalties	0	0		
16	Occupancy	0	0		
17 18	Travel	0	0		
19 20	Conferences, conventions, and meetings . Interest	0	0		
21	Payments to affiliates	0	0		
22	Depreciation, depletion, and amortization .	0	0	0	0
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	0	0		
	(A) amount, list line 24e expenses on Schedule O.)				
a	BANK FEES	60	60	0	0
C		0	0		
d e	All other expenses	0	0		 _
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	254,293	254,293	0	0
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u>,</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	611,282	2	436,326
	3	Pledges and grants receivable, net	6,572	3	6,399
	4	Accounts receivable, net	0	4	0
ts	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	- 0	6_	0
Assets	7	Notes and loans receivable, net	0	7	0
4	8	Inventories for sale or use	0		0
Ì	9	Prepaid expenses and deferred charges	0	9_	0
	10a	Land, buildings, and equipment: cost or			1
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation		10c	0
	11	Investments—publicly traded securities	0		0
	12	Investments – other securities. See Part IV, line 11	0		0
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0	_	0
	15	Other assets. See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	617,854		442,725
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0		0
	19	Deferred revenue	0	_	0
i	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability Complete Part IV of Schedule D .	0	21_	0
ies	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			,
Ħ		disqualified persons. Complete Part II of Schedule L			
Liabilities	00	Secured mortgages and notes payable to unrelated third parties .	0		0
_	23 24	Unsecured notes and loans payable to unrelated third parties	0	_	0
	2 4 25	Other liabilities (including federal income tax, payables to related third		24_	0
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0		0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			<u></u>
es		complete lines 27 through 29, and lines 33 and 34.			
JUC.	27	Unrestricted net assets	617,854	27	442,725
3ali	28	Temporarily restricted net assets	0		0
D E	29	Permanently restricted net assets	0	_	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds	0	30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund	0		
As	32	Retained earnings, endowment, accumulated income, or other funds	0		0
É	33	Total net assets or fund balances	617,854	33	442,725
~	34	Total liabilities and net assets/fund balances	617,854		442,725
					Form 990 (2014)

Form 9	90 (2014)			Pa	ge 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			79,164
2	Total expenses (must equal Part IX, column (A), line 25)	2		25	54,293
3	Revenue less expenses. Subtract line 2 from line 1	3		(17	5,129)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	17,854
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	3			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	0		44	12,725
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain	ın ın			
	Schedule O.		ł	ļ	1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a	ì	1
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	d or		 	<u> </u>
	reviewed on a separate basis, consolidated basis, or both			ļ '	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				i i
b			2b		1
•	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a	120	-	
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	siaht	-		
·	of the audit, review, or compilation of its financial statements and selection of an independent accounts		20	N/A	
	If the organization changed either its oversight process or selection process during the tax year, explain			11/11	
	Schedule O	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in			,
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	the		-	_
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3h	N/A	

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public

Inspection

Name of the organization					Employer identification	number
ARKLA GOOD NEIGHBOR FUEL FUND					72-61	
Part I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The organization is not a private founda				-	•	
1 A church, convention of church			ibed in s e	ection 17	'0(b)(1)(A)(i).	
2 A school described in section				4==0.14		
3 A hospital or a cooperative ho4 A medical research organization						(iii). Enter the
hospital's name, city, and stat	e:					
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
7 An organization that normally						
8 A community trust described i			Part II.)			
An organization that normally receipts from activities relate support from gross investme acquired by the organization a	receives: (1) mo d to its exempt ent income and	ore than 33½% of its functions—subject to unrelated business	support o certain taxable i	exceptio ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
 An organization organized and An organization organized and one or more publicly supported the box in lines 11a through 11 	operated exclusion dorganizations d	ively for the benefit of, lescribed in section 5	to perfor 09(a)(1) o	m the fur r section	octions of, or to carry 509(a)(2). See secti	i on 509(a)(3). Check
a Type I A supporting organization(s the supported organization(s organization. You must con	s) the power to re	egularly appoint or ele	-		, .	
b Type II. A supporting organic control or management of the organization(s). You must control to the organization org	ie supporting org	ganization vested in th				
c Type III functionally integra its supported organization(s)						y integrated with,
d Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	dıstrıbutı	on requirement and	
e Check this box if the organize functionally integrated, or Ty						I, Type III
f Enter the number of supported	organizations					
g Provide the following informatio	n about the supp	oorted organization(s).	•			
(i) Name of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	(iv) Is the organization listed in your governing document?			(vi) Amount of other support (see instructions)
		(see instructions))	Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)	,					
Total	I	1	1	i	1	

Part							
	(Complete only if you checked the Part III. If the organization fails to						alify under
Sect	ion A. Public Support	, , , , , , , , , , , , , , , , , , ,		, <u>p</u> .			
	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.")	118,409	117,170	86,248	80,850	78,540	481,217
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	118,409	117,170	86,248	80,850	78,540	481,217
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		,				0
6_	Public support. Subtract line 5 from line 4.						481,217
	ion B. Total Support	,					
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	118,409	117,170	86,248	80,850	78,540	481,217
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	301	1,721	1,431	945	623	5,021
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						486,238
12	Gross receipts from related activities, etc	(see instruction	ons)			12	0
13	First five years. If the Form 990 is for the				, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he						▶ □
Sect	ion C. Computation of Public Suppor	rt Percentage	9				
14	Public support percentage for 2014 (line	6, column (f) di	vided by line 1	1, column (f))		14	98 97 %
15 16a	Public support percentage from 2013 Sch 331/3% support test—2014. If the organi- box and stop here. The organization qua	zation did not d	check the box	on line 13, and	l line 14 is 33½		
b	33 ¹ / ₃ % support test—2013. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-a	and-circumsta	nces" test, che	ck this box an	d stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization m Explain in Part VI how the organization m supported organization	tion meets the leets the "facts	"facts-and-ci	rcumstances" tances" test. TI	test, check th	is box and sto	and line op here
18	Private foundation. If the organization di				, or 17b, checl	k this box and	see

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b Public support (Subtract line 7c from line 6.)						
Secti	on B. Total Support		<u> </u>				
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(4, 2010	(2) 2011	(0) 2012	(4) 2010	(6) 2014	(1) 10(a)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
14	First five years. If the Form 990 is for the organization, check this box and stop her	_		d, third, fourth	•		n 501(c)(3) ▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8					15	0 00 %
16	Public support percentage from 2013 Sch	nedule A, Part	III, line 15 .	<u> </u>	<u></u>	16	0 00 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2014 (I				mn (f))	17	0 00 %
18	Investment income percentage from 2013	•	,			18	0 00 %
19a	331/3% support tests—2014. If the organi						
L	17 is not more than 33½%, check this box					-	_
b	331/3% support tests—2013. If the organize line 18 is not more than 331/3%, check this to						
20	Private foundation. If the organization di				-	• •	

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 F. If you checked 11d of Part I, complete Sections A and D. and D. and Complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D. and Complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A. and D. and Complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. and Complete Sections A. D. and D. a

Section A. All Supporting Organization	S
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ecti	on A. All Supporting Organizations	art v	.)	
CCII	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	100	100
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		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below	10a		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings)

10b

Page	5
raye	v

Part	Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			т
	Did the discount to the second supplies of the second supplies the		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part Vi how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictions of one conditions are supported organizations.			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
	Dalaharan and a same of the sum and a same had a same had a same had be looked as of the 66th as of the 60th as		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ction	e).
a b c	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s			
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1	1.14
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the property of the prop			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7	<u></u>	
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	-	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	y-ın	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	<u> </u>
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	orted		
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
<u>10</u>	Line 8 amount divided by Line 9 amount		7000	7110
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)		· · · · · · · · · · · · · · · · · · ·	
3	Excess distributions carryover, if any, to 2014:			
a				
b				
	<u></u>			
d	From 2013			
e	Total of lines 3a through e			
f	Applied to underdistributions of prior years			
<u>g</u> h	Applied to underdistributions of prior years Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section			
4	D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount		-	
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount		:	
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014 Subtract lines 3h			-
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015 Add lines 3j and 4c.			
8	Breakdown of line 7			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Fo	orm 990 or 990-EZ) 20	14					Page 8
Part VI			Provide the explain this part for any	anations require	ed by Part II, line ormation. (See ins	10; Part II, line 17a o	or 17b; and
		<u> </u>			<u> </u>	,	_
				••••			
				•••			
						·	
						·	
		·					
				- 			
	•••••						·
				·····			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 2014

Open to Public Inspection

Pa	Organizations Maintaining Donor Ad Complete if the organization answered		or Accounts.
	Complete if the organization answered	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-)
2	Aggregate value of contributions to (during year)	78,541	
3	Aggregate value of grants from (during year)	70,047	
4	Aggregate value at end of year	436,326	
5	Did the organization inform all donors and dono		in donor advised
	funds are the organization's property, subject to t	he organization's exclusive legal control? .	· · · 🛂 Yes 🗌 No
6	Did the organization inform all grantees, donors, only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		· · · · · · · · · · · · · · · · · · ·
Pai	Conservation Easements.		
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		storically important land area
	Protection of natural habitat		ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemer	nts	2b
c	Number of conservation easements on a certified		2c
d	Number of conservation easements included in		a T
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, trantax year ►	nsferred, released, extinguished, or termina	ted by the organization during the
4	Number of states where property subject to cons	envation easement is located >	
5	Does the organization have a written policy re		tion handling of
Ū	violations, and enforcement of the conservation e		
6	Staff and volunteer hours devoted to monitoring,		
U	Start and volunteer hours devoted to morntoning,	inspecting, and emorcing conservation eas-	errients during the year
7	Amount of expenses incurred in monitoring, inspe	poting and enforcing concentation concent	ate during the year
'	►\$	ecting, and emorcing conservation easemer	its during the year
8	Does each conservation easement reported on line	a 2/d) above satisfy the requirements of sec	tion 170/h\/4\/R\/i\
U	and section 170(h)(4)(B)(ii)?	e z(d) above satisfy the requirements of sec	
•		· · · · · · · · · · · · · · · · · · ·	
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text		
	organization's accounting for conservation easer		al statements that describes the
Dat	t III Organizations Maintaining Collection		par Similar Assets
Гаі	Complete if the organization answered		iei Siiiliai Assets.
12	If the organization elected, as permitted under S		anue statement and halance sheet
ıa	works of art, historical treasures, or other similar	, ,	
	public service, provide, in Part XIII, the text of the	·	
b	If the organization elected, as permitted under		
D	works of art, historical treasures, or other similar	, , ,	
	public service, provide the following amounts rela	•	nion, or research in furtherance of
		•	▶ ¢
	(i) Revenue included in Form 990, Part VIII, line 1		
^	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of ar following amounts required to be reported under		<u> </u>
_	Revenue included in Form 990, Part VIII, line 1		
a	Assets included in Form 990, Part VIII, line 1		Р Ф
0	ASSERS INCIDUED IN FUITH 990, Part A	<u> </u>	<u> </u>

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Page	•
Page	

Part	II Organizations Maintaining	Colle	ections of	Art, His	torical 1	reasures,	or Ot	her Similar A	Assets	(continu	ued)
3	Using the organization's acquisition, collection items (check all that apply):	acces									
а	☐ Public exhibition			d	☐ Loan	or exchange	e prog	rams			
b	☐ Scholarly research			е	Other	r					
c	☐ Preservation for future generations	3								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4	Provide a description of the organizat XIII.		collections a	and expla	in how t	hey further t	the org	ganızation's ex	empt pı	ırpose ır	n Part
5	During the year, did the organization	solicit	or receive	donation	s of art,	historical tre	easure	s, or other sim	ıılar		
	assets to be sold to raise funds rather	than	to be mainta	ained as p	part of the	e organizatio	on's co	ollection? .	. 🗆	Yes [□No
Part	Escrow and Custodial Arra Complete if the organization			" to Forr	n 000 E	Part IV line	Q or	reported an a	mount	on Forr	— n
	990, Part X, line 21.	anov	voica 100	10 1 011	,, 550, 1	art IV, IIIIO	J, U	reported an a	inount	0111 011	
	Is the organization an agent, trustee,	custo	odian or oth	er interm	ediary fo	or contributi	ons o	other assets	not		
•-	included on Form 990, Part X?								_	Yes [¬ No
b	If "Yes," explain the arrangement in Pa										J
	1 163, explain the arrangement in 1	ai () (iii	and compi	oto the lo		abic.			Amoun		
С	Beginning balance						10				
d	Additions during the year .						10				
e	Distributions during the year						16				
f	Ending balance						11				
	Did the organization include an amoun								ıtv2 🗀	Ves [¬ No
	If "Yes," explain the arrangement in Pa										יייי ר
	V Endowment Funds.	<u> </u>	. Oncorrier	0 11 1110 07	(piariatio	111100 00011	DI O VIG	od iii i dit xiii	•		
	Complete if the organization	ansv	vered "Yes	" to Forr	n 990. P	Part IV. line	10.				
	Complete ii allo cigaliization		Current year	,	or year	(c) Two years		(d) Three years b	ack (e)	Four years	back
1a	Beginning of year balance	- 									
b	Contributions	 									
c	Net investment earnings, gains, and								_		
	losses										
d	Grants or scholarships										
e	Other expenditures for facilities and			-					 -		
_	programs					t			}		
f	Administrative expenses					-					
g	End of year balance										
2	Provide the estimated percentage of t		rrent vear er	nd balanc	e (line 1c	. column (a)) held	as.			
a	Board designated or quasi-endowmer				- (,,	,				
b	Permanent endowment ▶										
c	Temporarily restricted endowment ▶		%								
_	The percentages in lines 2a, 2b, and 2			00%.							
3a	Are there endowment funds not in the				zation th	at are held a	and ac	Iministered for	the		
	organization by:									Yes	No
	(i) unrelated organizations								. 3	a(i)	
	(ii) related organizations								_	ı(ii)	
b	If "Yes" to 3a(II), are the related organ			required o	n Sched	ule R? .				Bb	
4	Describe in Part XIII the intended uses										
Part										:-	
	Complete if the organization	ansv	vered "Yes	" to For	n 990, F	art IV, line	11a.	See Form 990), Part	X, line 1	0.
	Description of property		(a) Cost or o	ther basis	(b) Cost	or other basis	(c)	Accumulated	(d)	Book value	e
			(investm	nent)	(0	other)	d	epreciation			
1a	Land										
b	Buildings	. [
С	Leasehold improvements	Ī									
d	Equipment .	. [
e	Other										
Total.	Add lines 1a through 1e. (Column (d) r.	nust e	qual Form 9	90, Part	X, columi	n (B), line 10	c.) .	🕨			

				11b. See Form 990, Part X, line
	(a) Description of security or ca (including name of security	ategory ty)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	I derivatives			
-	held equity interests	•		
Other				- H. d
4) 				
3) C)				
)))				<u> </u>
5) =)				
 -)				
. <u>.</u> G)				
H)				
I. (Column	(b) must equal Form 990, Part X, col (B) line 1:	2.) ▶		
rt VIII	Investments-Program Re	lated.	form 990 Part IV line	11c. See Form 990, Part X, line
	(a) Description of investme		(b) Book value	(c) Method of valuation
	(a) Description of investme	SIIC .	(b) Book value	Cost or end-of-year market value
		·		
			, I	
				
	A)	015		
	(b) must equal Form 990, Part X, col (B) line 1:	3) ▶		
)	Other Assets.		Form 990 Part IV line	11d Soo Form 900 Part V line
al. (Column i	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
al. (Column art IX	Other Assets.		Form 990, Part IV, line	11d. See Form 990, Part X, line (b) Book value
al. (Column art IX	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
al. (Column art IX	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
al. (Column art IX	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
al. (Column)	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
	Other Assets.	answered "Yes" to F	Form 990, Part IV, line	
art IX	Other Assets. Complete if the organization	answered "Yes" to F (a) Description	Form 990, Part IV, line	
al. (Column art IX	Other Assets. Complete if the organization	answered "Yes" to F (a) Description	Form 990, Part IV, line	(b) Book value
al. (Column (Other Assets. Complete if the organization imn (b) must equal Form 990, Part Other Liabilities.	answered "Yes" to F (a) Description t X, col. (B) line 15.)		(b) Book value
al. (Column lart IX	Other Assets. Complete if the organization Imn (b) must equal Form 990, Part Other Liabilities. Complete if the organization	answered "Yes" to F (a) Description t X, col. (B) line 15.)		(b) Book value
at. (Column art IX	Other Assets. Complete if the organization umn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25.	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
art IX art IX tal. (Colu	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.)	form 990, Part IV, line	(b) Book value
art IX al. (Colu	Other Assets. Complete if the organization umn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25.	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
art IX al. (Colu	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
art IX al. (Colu	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
tal. (Column	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
at IX art IX tal. (Column	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
at IX art IX tal. (Column	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
al. (Column art IX	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	(b) Book value
at IX art IX tal. (Column	Other Assets. Complete if the organization Imn (b) must equal Form 990, Para Other Liabilities. Complete if the organization line 25. (a) Description of liability	answered "Yes" to F (a) Description t X, col. (B) line 15.) answered "Yes" to F	form 990, Part IV, line	

Part XI	Complete if the organization answered "Yes" to Form 990, F	•	Return.
1 Tota	al revenue, gains, and other support per audited financial statements		1
2 Amo	ounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net	unrealized gains (losses) on investments	2a	
b Don	nated services and use of facilities	2b	1
c Rec	overies of prior year grants	2c	1
	er (Describe in Part XIII.)	2d	1
e Add	I lines 2a through 2d		1 2e
	stract line 2e from line 1		3
4 Amo	ounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	
a Inve	estment expenses not included on Form 990, Part VIII, line 7b .	4a	
	er (Describe in Part XIII)	4b	1
c Add	I lines 4a and 4b		4c
	al revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part XII			r Return.
	Complete if the organization answered "Yes" to Form 990, F		
1 Tota	al expenses and losses per audited financial statements .		1
	punts included on line 1 but not on Form 990, Part IX, line 25		<u> </u>
	nated services and use of facilities	2a	
	r year adjustments	2b	
	er losses	2c	
	er (Describe in Part XIII.)	2d	-
			2e
	tract line 2e from line 1		3
	ounts included on Form 990, Part IX, line 25, but not on line 1		
	estment expenses not included on Form 990, Part VIII, line 7b .	4a	
	er (Describe in Part XIII.)	4b	1
	I lines 4a and 4b		4c
5 Tota	al expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		5
	Supplemental Information.		
:; Part XI, I	ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	formation
	·		
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Page	Page 3
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization ARKLA GOOD NEIGHBOR FUEL FUND

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047 2014

Open to Publio Inspection

Employer identification number 72-6124431

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

Parid General Information on Grants and Assist	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	in records to subs	stantiate the amou	int of the grants or	assistance, the g	antees' eligibility fo	or the grants or assistance	, and
the selection criteria used to award the grants or assistance?	award the grants	or assistance?					· TYes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	zation's procedur	es for monitoring t	the use of grant fu	nds in the United	States.		
Part II Grants and Other As	sistance to Do	mestic Organiz	ations and Don	nestic Governm	ents. Complete ı	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990,	ired "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.	y recipient that I	eceived more th	ian \$5,000. Part	Il can be duplica	ted if additional	space is needed.	
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non-grant cash assistance (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(6)							
(4)							
(5)							

9

2

(8)

6

9

(12)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table N

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

Cat No 50055P

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014)

Part ILINE 2 ARKLA GOOD NEIGHBOR FUEL FUND DOES NOT MAINTAIN INFORMATION ON THE INDIVIDUAL RECEIVING GRANT MONEY--THAT INFORMATION IS MAINTAINED BY UNITED WAY Schedule I (Form 990) (2014) (f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part III N က ß 9

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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ARKLA GOOD NEIGHBOR FUEL FUND	Employer identification number 72-6124431
PART IV LINE 11 - NO	
THE ORGANIZATION HAD NO LAND, BUILDINGS, OR EQUIPMENT	
THE ORGANIZATION HAD NO INVESTMENTS IN SECURITIES	·
THE ORGANIZATION HAD NO PROGRAM RELATED INTERESTS	
THE ORGANIZATION HAD NO OTHER ASSETS	
THE ORGANIZATION HAD NO OTHER LIABILITIES	
THE ORGANIZATION HAD NO FINANCIAL FOOTNOTE ABOUT UNCERTAIN TAX POSITIONS	
·····	
PART IV LINE 19	
THE ORGANIZATION HAD NO INCOME FROM GAMING ACTIVITIES	
······	

Schedule O (Form 990 or 990-EZ) (2014)	Page Z
Name of the organization ARKLA GOOD NEIGHBOR FUEL FUND	Employer identification number 72-6124431
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