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Form

Department of the Treasury Internal Revenue Service

**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 Open to Public Inspection

OMB No 1545-0047

<u>A</u>	For the	2014 calendar year, or tax year beginning U//U1/14 , and ending U6/3U/	12		<del> </del>
<b>B</b> 0	Check if appl	icable C Name of organization		D Employe	r identification number
	Address cha	nge THE FAMILY EFFECT		1	
X	Name chang	Doing business as			129751
		Number and street (or PO box if mail is not delivered to street address)	Room/suite	E Telephon	e number <b>467-3741</b>
	Initial return Final return/	1400 CLEVELAND STREET  City or town, state or province, country, and ZIP or foreign postal code	1	004-	407-3741
	terminated				1 000 500
$\Box$	Amended re	GREENVILLE SC 29607  F Name and address of principal officer	<u></u>	G Gross reco	eipts\$ 1,090,638
$\Xi$	Application p		H(a) Is this a gro	oup return for si	ubordinates? Yes X No
L ′	Application	ending :		·	
			H(b) Are all sub		
			If "No,"	attach a list	(see instructions)
	Tax-exemp				
J	Website		H(c) Group exe		
	Form of org	anization X Corporation Trust Association Other ▶ L	Year of formation 2	002	M State of legal domicile SC
P	art I	Summary			
	<b>1</b> Br	efly describe the organization's mission or most significant activities			
		TO REDUCE ADDICTION AS A LEADING CAUSE OF FAMILY COLL	APSE AND H	ARM TO	
2		CHILDREN IN SOUTH CAROLINA.			
E					
Activities & Governance	2 04	neck this box Fig. if the organization discontinued its operations or disposed of more than 2	50/ of its not as	cote	
ဖိ			25% 01 115 1161 45	1 1	23
∞ಶ		imber of voting members of the governing body (Part VI, line 1a)		3	
ies		imber of independent voting members of the governing body (Part VI, line 1b)		4	23
₹	<b>5</b> To	tal number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
Act.	<b>6</b> To	tal number of volunteers (estimate if necessary)		6	1200
,	7a To	tal unrelated business revenue from Part VIII, column (C), line 12		7a_	0
	b Ne	et unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Yea		Current Year
m	8 Cc	ontributions and grants (Part VIII, line 1h)	78:	3,984	1,088,124
Ž	9 Pr	ogram service revenue (Part VIII, line 2g)			Ö
eyenne	2 10 Inv	vestment income (Part VIII, column (A), lines 3.4 and 70)		2,108	2,514
<b>₹</b>	ti 11 ∩+	her revenue (Part VIII, column (A) lines 5 6d 8805 (Octand to V			0
Ţ	* 12 To	tal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line (A)	78	6,092	1,090,638
_	12 10	native ende – add lines 8 tillodgif 11 (indat equal Part VIII, cold line (A), lines (a)	<del></del>	7,692	621,358
(	13 G	ants and similar amounts paid (Part IX, column (A) lines 1-3 2015		1,032	021,330
ū	4"	enefits paid to or for members (Part IX, column (A), line 4)			
Expenses	15 Sa	laries, other compensation, employee benefit <del>s (Part IX, column (A), lines</del> 5–10)			0
lls Ins	16aPr	ofessional fundraising fees (Part IX, column (A), (ne(Ge)) <b>EN</b> , U			0
S S	<b>b</b> To	tal fundraising expenses (Part IX, column ( <del>D), line 25) ▶ 104</del> , 794			
		her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,931	121,880
AN	<b>18</b> To	stal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	65	5,623	743,238
Š	19 Re	evenue less expenses Subtract line 18 from line 12	13	0,469	347,400
Net Assets or Send Fund Balances			Beginning of Cui		End of Year
sets	<b>20</b> To	ital assets (Part X, line 16)		1,483	1,082,682
A Ba	<b>21</b> To	otal liabilities (Part X, line 26)	86	4,801	88,600
훏	22 Ne	et assets or fund balances Subtract line 21 from line 20	64	6,682	994,082
P	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and staten	nents, and to the b	est of my kn	owledge and belief, it is
		t, and complete Declaration of preparer (other than officer) is based on all information of which preparer			armougo ama bonen, n io
		Helo B			
Sig	,	Signature of officer		Date	. 1 1
_	- 1	Adam Brickner, Executive Director			11/10/15
He	ie			,	· /
		Type or print name and title	15:		D .1 0771
	1	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Paid	نيا ا	ONI R MCKINLEY TONI R MCKINLEY	11/04	/15 self-em	<del></del>
		Firm's name MCKINLEY, COOPER & CO., LLC		ırm's EIN ▶	27-2826067
Use	Only	555 NORTH PLEASANTBURG DRIVE, SUITE	225		
		Firm's address > GREENVILLE, SC 29607-2191		Ропе по	864-233-1800
May		discuss this return with the preparer shown above? (see instructions)			X Yes No
		rk Reduction Act Notice, see the separate instructions.	1	0	Form <b>990</b> (2014)

Form 990 (20	14) THE FAMILY EF	FECT	57-1129751	Page 2
Part III		Service Accomplishments ntains a response or note to a	any line in this Part III	
TO RE	lescribe the organization's missi	on AS A LEADING CAUSE	OF FAMILY COLLAPSE A	ND HARM TO
prior Fo	organization undertake any sign rm 990 or 990-EZ? ' describe these new services or	ficant program services during the y	ear which were not listed on the	Yes X No
services		or make significant changes in how i	it conducts, any program	Yes X No
4 Describe	e the organization's program ser es Section 501(c)(3) and 501(c)	vice accomplishments for each of its	s three largest program services, as measulort the amount of grants and allocations to o	
	)(Expenses \$ DUCE ADDICTION A REN IN SOUTH CAF		s of \$ 621,358 ) (Revenue OF FAMILY COLLAPSE A	
<b>4b</b> (Code	) (Expenses \$	including grants	s of \$ ) (Revenu	ue \$ )
4c (Code	) (Expenses \$	including grants	s of \$ ) (Revenu	ue \$ )
4d Other p	rogram services (Describe in Sc	hedule O )	· · · · · · · · · · · · · · · · · · ·	
(Expens	ses \$	including grants of \$	) (Revenue \$	)
4e Total pr	ogram service expenses >	621,358		000

## Form 990 (2014) THE FAMILY EFFECT Part IV 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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		X
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		X
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	ŀ	X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		- 1	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	ŀ		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d			1	
	reported in Part X, line 169 If "Yes," complete Schedule D, Part IX	11d		<u> </u>
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
Za	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		7.	
L	Schedule D, Parts XI and XII	12a	X	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	426	x	
13	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	12b 13	^	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{\mathbf{x}}{\mathbf{x}}$
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
~	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	175		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
6	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		X
7	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	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	18		X
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	- 1	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	f	
			990	

	and (2014) The Facility of the Color of the			aye 🕶
_Pa	art IV Checklist of Required Schedules (continued)		Vac	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	$\overline{}$	Yes	_No_
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
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	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a				
	\$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		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		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		<u> </u>
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		<u> </u>
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		Í	•-
	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			37
	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	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		x
24	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
32	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
32	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, Parts 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		
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		X
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		<u>x</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			_
	19? Note. All Form 990 filers are required to complete Schedule O	38	X_	

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	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	<b> </b>	<u> </u>
	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	<b> </b>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	<b> </b>	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ļ
	over, a financial account in a foreign country (such as a bank account, secunities account, or other financial			1
	account)?	4a	<del>  </del>	X
b	If "Yes," enter the name of the foreign country. ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	$\vdash$	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c	<del>   </del>	<u> </u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	35		
' a	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	7c		
d	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		
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?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	<u> </u>
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )	ا <sub>-مه</sub> ا		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Seeking 504(a)(20) gualified pages 54 health incurred incurred.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	<b> </b>	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		-
L	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			
_	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b	[		
C 1/1-2	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
14a	Did the organization receive any payments for indoor talling services during the tax year?	144	$\vdash$	

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes i	n Sch	edule O.	See inst	ructio	
	Check if Schedule O contains a response or note to any line in this Part VI					_X
Sec	tion A. Governing Body and Management					
				F	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	23_			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	23			
2	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	ļ	X
3	Did the organization delegate control over management duties customarily performed by or under the direct					l
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	<del> </del>	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	<del> </del>	X
6	Did the organization have members or stockholders?			6	<del>                                     </del>	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					l
	one or more members of the governing body?			7a	-	X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1		
	stockholders, or persons other than the governing body?			7b	<del> </del>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by t	ne followir	ng	1	
а	The governing body?			8a	X	
þ	Each committee with authority to act on behalf of the governing body?			8b	X	
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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal R	evenue	Code )	T	
					Yes	
10a	· · · · · · · · · · · · · · · · · · ·			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?			10t		77
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	orm 2	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a				12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?	12t	<del> </del>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			120		37
13	Did the organization have a written whistleblower policy?			13	+	X
14	Did the organization have a written document retention and destruction policy?			14		
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?				1	
a	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			150	<u>'</u>	<b>├</b> ^
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a	-		•	16.		х
	with a taxable entity during the year?			16a	+	
ь	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			161	.]	
	organization's exempt status with respect to such arrangements?			16k	<u>'                                    </u>	1
	List the states with which a copy of this Form 990 is required to be filed SC					
17	List the states with which a copy of this Form 990 is required to be filed ► SC  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5)	11/21/2	ls only)			
18	available for public inspection. Indicate how you made these available. Check all that apply	, (U)(U	, only ,			
	Own website Another's website X Upon request Other (explain in Schedule O)					
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter	est no	icv. and			
19	financial statements available to the public during the tax year	cot po	, and			
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	rds 🕨				
20	CCADA  P.O. BOX 1948	.45				
	REENVILLE SC 296	07	8	864-4	67-3	3790
		_				

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons

 $|\mathbf{X}|$  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	off	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation			
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) BEN O'HANLAN										
	0.00	1								
CHAIR EMERITUS	0.00	X			<u> </u>			0	0	0
(2) COLLEEN HINTON		1								
	0.00	1								
CONTRACT WITH WING	0.00	X			_		_	0	0	0
(3) SUSAN WILKINS	0.00									
	0.00	x						o	0	0
(4) MARY BRAEUNIG	0.00	+~		<del>                                     </del>				· · · · · · · · ·		
(4)141111	0.00	ŀ								
	0.00	X						o	0	0
(5) FRED GILMER, II		1								<u> </u>
,	0.00									
	0.00	X						0	0	0
(6) BEACH FOSTER										_
	0.00									
	0.00	X						0	0	0
(7) JASON RICHARDS	0.00									
	0.00			ļ					^	0
(8) STEPHEN M. GRAN	0.00	X						0	0	0
(6) STEPHEN IT. GRAN.	0.00									
VICE CHAIR	0.00	x						o	o	0
(9) ANNE MAERTENS	0.00	<del> </del>		╁	$\vdash$	$\dagger$				
(0,000000	0.00									
	0.00	X						0	o	0
(10)DON SELLERS										
	0.00									
	0.00	X						0	0	0
(11) KATHERINE SMOAK										
	0.00									_
	0.00	X			<u> </u>	l		0	0	Eorm <b>990</b> /2014)

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Form **990** (2014)

Part VII Section A. Officers	s, Directors, Tru	ıstee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				
(A)  Name and title	(B) Average hours per week (list any	ро	x, unl	Pos check ess pe	erson	than cost both	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	c	(F) Estimate amount other compensa	of	
	hours for related organizations below dotted line)	or director	_	Officer	Key employee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organizate and relate organizate	e ion ed	
(12)DABO SWINNEY	0.00												
	0.00	x						0	0				0
(13) JEFF WOLF						ļ -							
	0.00	x						0	o				0
(14) JANE ELLEFSON													
	0.00												_
TO DIE GOOTED	0.00	X		-	-		<u> </u>	0	0			_	0
(15) MARK COOTER	0.00												
TREASURER	0.00	$ \mathbf{x} $						0	0				0
(16) DAVID CHILDS		1											
	0.00				İ								_
CHAIR EMERITUS	0.00	X	-		<u> </u>	-	<u> </u>	0	0				0
(17)DAVID BLACK	0.00												
	0.00	x			ŀ			0	o	ļ			0
(18)MELANIE BRAKE													
	0.00												•
SECRETARY	0.00	X		ļ	<u> </u>	-	<u> </u>	0	0				0
(19) KAY GILREATH HI	0.00	i											
CHAIR	0.00	x						0	0				0
1b Sub-total	1				1 .		<b></b>						
c Total from continuation she	ets to Part VII,	Sect	ion .	A			$\blacktriangleright$						
d Total (add lines 1b and 1c)  Total number of individuals (if reportable compensation from	ncluding but not	lımıte	ed to	thos	se lis	sted a	abov	ve) who received more than	\$100,000 of	<u> </u>			
										 E		Yes	No
3 Did the organization list any fee employee on line 1a? If "Yes,								loyee, or highest compensa	ated		3	Ī	Х
For any individual listed on lin organization and related organization.	ie 1a, is the sum	of re	eport	able	con	npen	satio	on and other compensation complete Schedule J for su	from the				
individual											4		X
5 Did any person listed on line for services rendered to the o	rganization? If "	crue Yes,'	com com	pens	e Sc	n rroi chedu	m aı Jle J	ny unrelated organization o I for such person	rindividuai		5		X
Section B. Independent Contract	ors												
<ol> <li>Complete this table for your fi compensation from the organ</li> </ol>	ive highest comp	oens	ated ensa	inde ation	pend for	dent the c	contalen	tractors that received more idar year ending with or with	than \$100,000 of hin the organization's tax ye	ear			
	(A) d business address							Descri	(B) otion of services		Con	(C) npensat	ion
							╁						
							+						
		_					+-				·		
							_						
2 Total number of independent received more than \$100,000	contractors (inc of compensation	ludin in fro	g bu	t not e or	lımı ganı:	ted to	o tho n ▶	ose listed above) who	0	i			

Part VII Section A. Officers			s. K	ev E	mol	ovee	5. 8	and Highest Compensated				P 2	age <b>c</b>
(A) Name and title	(B) Average hours per week (list any	(d	o not	Pos check ess pe	c) ition more rson :	than o	one an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation		
	hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	rom the ganizati id relate anizatio	on ed	
(12) CARRIE L. EDWAR	0.00 0.00	x						0	0				0
(13)MICHAEL R. FEE	0.00	x						0	0				0
(14) KURT ROZELSKY	0.00	x						0	0				0
(15)WEESIE POOLE	0.00	x						0	0				0
(16)											-	-	
(17)													
(18)												-	
(19)													
1b Sub-total c Total from continuation she d Total (add lines 1b and 1c)						1	<b>&gt; &gt; &gt;</b>						
Total number of individuals (ir reportable compensation from			ed to	thos	e lıs	ted a	bov	ve) who received more than	\$100,000 of	<del></del>		res l	No
<ul> <li>Did the organization list any foremployee on line 1a? If "Yes,</li> <li>For any individual listed on line organization and related organization and related organization."</li> </ul>	" complete Sche e 1a, is the sum	dule of re	J for	sucl	n inc	dıvidu ipens	ial satic	on and other compensation	from the		3		
5 Did any person listed on line for services rendered to the o									r individual		5		
Section B. Independent Contractor  Complete this table for your fixed compensation from the organ	ve highest comp												
	(A) I business address	<u> </u>				110 02			(B) stron of services		Comp	(C) pensati	on
								<del></del>					
	<del></del>	<u>-</u>				_	_						
2 Total number of independent received more than \$100,000	contractors (incl	udıng 1 fron	but the	not l	imite aniz	ed to	tho ▶	se listed above) who					

Table revenue	rt Vi	Check if Schedule	O con	tains a respo	onse or	r note to any line in	n this Part VIII			
By Membership dues c Fundaming events d Related organizations d Related organi							(A) Total revenue	Related or exempt function	Unrelated business	Revenue excluded from tax under sections
Manual Program Service revenue   10   10   10   10   10   10   10   1	t s	1a	Federated campaigns	1a	144	,330				
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties  (i) Real (ii) Personal 6 Gross rents b Less renal exps c Rental income or (loss) d Net rental income or (loss) d Net rental income or (loss) b Less direct expenses other than investing) b Less cost or other base & sales exps c Gain or (loss) d Net rental income from fundrasing events (inc) Including \$			· -							
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3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalities  (i) Real (ii) Personal  6a Gross rents b Less rental exps c Rentalinc or (loss) d Net rental income or (loss) d Net rental income or (loss) b Less cost or other base 8 sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b C Net income or (loss) from garning activities b Less cost of goods sold c Net income or (loss) from garning activities c Net income or (loss) from garning activities b Less cost of goods sold c Net income or (loss) from sales of inventory Mascelainous Revenue  8 Busin Code  11a b C C d All other revenue e Total. Add lines 11a-11d	業点			1d						
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3 Investment income (including dividends, interest, and other similar amounts)   4 Income from investment of fax-exempt bond proceeds   5 Royalties    6a Gross rents   b Less rental exps   c Rental in cor (ross)   d Net rental income or (loss)   7a Griss amount from safet of assets other than inventory   b Less of other bans % safet sups   c Gain or (loss)   d Net rental income or (loss)   b Has a Gross income from fundraising events (not including \$ of contributions reported on line 1c)   See Part IV, line 18   a b Less direct expenses   b Less direct expenses   c Net income or (loss) from gaming activities   See Part IV, line 19   a b Less direct expenses   b Less cost of goods sold   b Less cost of goods sold   c Net income or (loss) from gaming activities   For Net income or (loss) from gaming activities   Business cost of goods sold   b Less cost of goods sold   c Net income or (loss) from sales of inventory   Macellaneous Revenue   Business code   Business code   11a   b C c All other revenue   e Total. Add lines 11a-11d	õ			enue	L					
and other similar amounts)  Income from investment of tax-exempt bond proceeds  Royalties  (i) Real (ii) Personal  (ii) Conservation  Conservation (conservation)  Less rental exps  Conservation (conservation)  Less cost or other basis & sales exps  Conservation (conservation)  Less cost or other basis & sales exps  Conservation (conservation)  Less cost or other basis & sales exps  Conservation (conservation)  Less cost or other basis & sales exps  Conservation (conservation)  Less cost or other basis & sales exps  Conservation (conservation)  Less dors income from fundrasing events  (not including \$  of contributions reported on line 1c)  See Part IV, line 18  Less direct expenses  Conservation (conservation)   <del>-</del>				1						
## Income from investment of tax-exempt bond proceeds   ## Royalties   ## Royalti	ł	3		aiviaer	ias, interest,		2 514			2 514
Second Part   Company   Second Part   Company   Second Part   Second P			,			. 🏲 📙	2,514			2,544
(i)   Personal   (ii)   Personal   (iii)   Personal   Perso				x-exem	pt bond procee	ds ▶				
Base   Consider   Co	- 1	5				<u> </u>				
b Less rental exps c Rental inc or (dess) d Net rental income or (loss) 7a Gress amount from sales of assets other than inventory b Less cost or other bases & sales exps c Gann or (loss) d Net gann or (loss) s Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19 a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Mascellarnous Revenue  Busin Code  11a b c c d All other revenue e Total. Add lines 11a–11d	- 1		(ı) Real		(II) Persona	<del>'</del>				
C Rental inc or (loss)		6a	Gross rents	-						
d Net rental income or (loss)  7a Gross amount from sales of assets other than inventory  b Less cost or other basis & sales exps c Gain or (loss)  4 Net gain or (loss)  5 As Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 5 As Jess of contributions reported on line 1c) See Part IV, line 19 5 As Less direct expenses 5 Ce Part IV, line 19 5 As Less direct expenses 5 Ce Net income or (loss) from gaming activities 6 Ce Net income or (loss) from gaming activities 7 Total and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  8 Busin Code  11a  b C C d All other revenue  e Total. Add lines 11a-11d		þ	Less rental exps							
7 a Gross amount from sales of assets other than inventory bess of sales expected bess &		С								
sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of continbutions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from garning activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from garning activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue Busin Code  11a b c c d All other revenue e Total. Add lines 11a-11d						<b>•</b>				
other than reventory b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) Sa Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 c Net income or (loss) from gaming activities It is a b Less direct expenses c Net income or (loss) from gaming activities It is a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d		/a	(i) Securities	3	(II) Other					
The pass & sales exps  c Gain or (loss)  d Net gain or (loss)  8 Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d			<b>I</b>				1			
C Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d		b	Less cost or other							
d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c C d All other revenue e Total. Add lines 11a-11d			basis & sales exps							
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(not including \$ of contributions reported on line 1c) See Part IV, line 18		ď	Net gain or (loss)			<b>&gt;</b>				
c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d	ø.	8a	Gross income from fundraising even	ents		İ				
c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d	Ž		(not including \$							
c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d	eve		of contributions reported on line 10	<b>:</b> )						
c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d	ě		See Part IV, line 18	а						
c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d	the	ь	Less direct expenses	b						
See Part IV, line 19  b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d	0	С	Net income or (loss) from fun	draising	gevents	<b>&gt;</b>				
See Part IV, line 19  b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d										
b Less direct expenses b c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a b c d All other revenue e Total. Add lines 11a–11d			= -							
c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d		Ь		b						
10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a b c d All other revenue e Total. Add lines 11a–11d		l	·	ning ac	tivities	<b>•</b>				
returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a b c d All other revenue e Total. Add lines 11a–11d			· ·							
b Less cost of goods sold b  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a  b  c  d All other revenue  e Total. Add lines 11a–11d										
c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busn Code  11a  b  c  d All other revenue  e Total. Add lines 11a–11d		h								
Miscellaneous Revenue  Busn Code  11a  b  c  d All other revenue  e Total. Add lines 11a–11d					ventory	•	Ì			
11a b c d All other revenue e Total. Add lines 11a–11d		<u> </u>								
b c d All other revenue e Total. Add lines 11a–11d		110					1			
c d All other revenue e Total. Add lines 11a–11d		i								
d All other revenue e Total. Add lines 11a–11d					<b> </b>			<del></del>		
e Total. Add lines 11a–11d		1.	All other revenue							
0 00 00		1			<u> </u>					
		1		nne			1,090,638	0	0	2,514

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Charle if School and O contains a response or note to any line in this Part IX.

	Check if Schedule O contains a response	onse or note to any line in	this Part IX		
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 81	o, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21	621,358	621,358		
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				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	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		. <u></u>		
b	Legal				
c	Accounting				
d	Lobbying				
ے م	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g g	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule (O)				
12	Advertising and promotion	15,742			15,742
13	Office expenses	6,265		3,980	2,285
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	8,461		4,631	3,830
	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	68,401		2,175	66,226
19	Interest	00,401			
20				-	<del> </del>
21	Payments to affiliates  Depreciation, depletion, and amortization				
22	Insurance	4,796		4,796	
23 24	Other expenses Itemize expenses not covered	2,750			
24	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)				
_		16,006			16,006
a	MEMBERSHIP DUES	1,272		567	705
b	OTHER	920		920	
C		17		17	
d	BANK SERVICE CHARGES			11	
e	•	743,238	621,358	17,086	104,794
25		143,230	021,330	17,000	102,102
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				
DAA	following SOP 98-2 (ASC 958-720)	<u> </u>	<u></u>	<u> </u>	Form <b>990</b> (2014)
אאט					. 51111 000 (2014)

	art X					
		Check if Schedule O contains a response or note t	o any line in this Part X			
				(A)		(B) End of year
				Beginning of year		
	1	Cash—non-interest bearing	<b> </b> -	1,511,483	1	1,082,682
	2	Savings and temporary cash investments		2	<del> </del>	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	-		4	<del></del>
	5	Loans and other receivables from current and former offi	i i			
		trustees, key employees, and highest compensated emp	ployees	1		
		Complete Part II of Schedule L			5	water 1
	6	Loans and other receivables from other disqualified pers				
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary e				
ts		organizations (see instructions) Complete Part II of Scho	edule L		6	<del></del>
Assets	7	Notes and loans receivable, net	-		7	
×	8	Inventories for sale or use	}		8	· · · · · · · · · · · · · · · · ·
	9	Prepaid expenses and deferred charges	, ,		9	
	10a	Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities	-		11	
	12	Investments—other securities See Part IV, line 11	-		12	
	13	Investments—program-related See Part IV, line 11	-		13	
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11		1,511,483	15	1,082,682
	16	Total assets. Add lines 1 through 15 (must equal line 34	1)	864,801	16	88,600
	17	Accounts payable and accrued expenses	ì	864,801	17	80,000
	18	Grants payable			19	
	19	Deferred revenue			20	
	20	Tax-exempt bond liabilities			21	
	21	Escrow or custodial account liability Complete Part IV o				
ies	22	Loans and other payables to current and former officers			. [	
Liabilities		trustees, key employees, highest compensated employe	ees, and		22	
-la		disqualified persons Complete Part II of Schedule L	1		23	
_	23	Secured mortgages and notes payable to unrelated third			24	
	24	Unsecured notes and loans payable to unrelated third pa			2-	
	25	Other liabilities (including federal income tax, payables t				
		parties, and other liabilities not included on lines 17-24)	Complete Fart A		25	
	00	of Schedule D	i	864,801	-	88,600
	26	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), chec	k here ▶ X and	001,001		
Š		complete lines 27 through 29, and lines 33 and 34.	K Here P			
nce	27	Unrestricted net assets		646,682	27	994,082
ala	28	Temporarily restricted net assets			28	
a B	29	Permanently restricted net assets			29	
Ë	25	Organizations that do not follow SFAS 117 (ASC 958	3), check here ▶ ☐ and			
<u>-</u>		complete lines 30 through 34.	J, check there y			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
SSE	31	Paid-in or capital surplus, or land, building, or equipmer	nt fund		31	
Ϋ́Α	32	Retained earnings, endowment, accumulated income, or			32	
ž	33	Total net assets or fund balances		646,682		994,082
	34	Total liabilities and net assets/fund balances		1,511,483		1,082,682

orm	990 (2014) THE FAMILY EFFECT	57-1129751			Pa	ge <b>12</b>
Pa	rt 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	1,0		
2	Total expenses (must equal Part IX, column (A), line 25)		2			<u> 238</u>
3	Revenue less expenses Subtract line 2 from line 1		3			400
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, c	olumn (A))	4	6	<u>46,</u>	682
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must e	qual Part X, line				
	33, column (B))		10	9	<u>94,</u>	082
Pa	rt 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.	al Other				
	If the organization changed its method of accounting from a prior year or check	ked "Other," explain in				
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an indep	endent accountant?		2a	ļ	X
	If "Yes," check a box below to indicate whether the financial statements for the	year were compiled or				
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and	d separate basis		ŀ		
b	Were the organization's financial statements audited by an independent account	ntant?		2b	X	ļ
	If "Yes," check a box below to indicate whether the financial statements for the	year were audited on a				
	separate basis, consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and	d separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes	responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of	an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process du	iring the tax year, explain in				
	Schedule O			•		
3a	As a result of a federal award, was the organization required to undergo an aud	dit or audits as set forth 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 organ	zation did not undergo the				
	and december and the sound to contain which School also And december any stone talk	on to undorgo quah qualita		3h		I .

#### 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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014 Open to Public

Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

THE FAMILY EFFECT

Employer identification number 57-1129751

			IUD CHMITII D	PPECI			37 112	J 1 J 1
P	art I	Reas	on for Public Charity	Status (All organizations i	must co	mplete	this part.) See instruction	ns.
The	orgar	nization is not	a private foundation because	e it is (For lines 1 through 11, c	heck only	one box	)	
1		A church, cor	nvention of churches, or asso	ociation of churches described in	n <b>sectio</b> r	170(b)(1	I)(A)(i).	
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E)				
3		A hospital or	a cooperative hospital service	e organization described in sec	tion 170	(b)(1)(A)(	iii).	
4		A medical res	search organization operated	l in conjunction with a hospital d	lescribed	ın sectio	n 170(b)(1)(A)(iii). Enter the he	ospital's name,
	_	city, and state	е					
5		An organizati	on operated for the benefit o	f a college or university owned o	or operate	ed by a g	overnmental unit described in	
			b)(1)(A)(iv). (Complete Part					
6		A federal, sta	ite, or local government or go	overnmental unit described in se	ection 17	0(b)(1)(A	)( <b>v</b> ).	
7	X	An organizati	on that normally receives a s	substantial part of its support fro	m a gove	ernmental	unit or from the general public	
	_	described in	section 170(b)(1)(A)(vi). (Co	omplete Part II)				
8		A community	trust described in section 1	70(b)(1)(A)(vi) (Complete Part	H )			
9	$\sqcap$	An organizati	on that normally receives (1	) more than 33 1/3% of its supp	ort from	contribution	ons, membership fees, and gro	ess
		receipts from	activities related to its exem	pt functions—subject to certain	exception	ns, and (2	2) no more than 33 1/3% of its	
		support from	gross investment income an	d unrelated business taxable in	come (les	ss section	511 tax) from businesses	
		acquired by t	he organization after June 30	), 1975 See section 509(a)(2).	(Comple	te Part III	)	
10		An organizati	on organized and operated e	exclusively to test for public safe	ty See s	ection 50	09(a)(4).	
11				exclusively for the benefit of, to p				
				ons described in section 509(a				Check
				cribes the type of supporting org				
а				d, supervised, or controlled by i				
		the supported	d organization(s) the power to	o regularly appoint or elect a ma	ajority of t	he directo	ors or trustees of the supporting	9
	_	-	You must complete Part IV					
b				ised or controlled in connection				
		control or ma	nagement of the supporting	organization vested in the same	e persons	that conf	trol or manage the supported	
		• ,	s) You must complete Par					
С				orting organization operated in o				
				ions) You must complete Par				
d				supporting organization operate				
				anization generally must satisfy				
		•	,	complete Part IV, Sections A				
е				d a written determination from the			Type I, Type II, Type III	
	4	-	•	octionally integrated supporting of	organizati	ion		
t			r of supported organizations wng information about the st	innorted erganization(s)				
_g				(III) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
,		e of supported anization	(u) EIN	(described on lines 1–9	1 ' '	ur governing	support (see	other support (see
				above or IRC section	docu	ment?	instructions)	instructions)
				(see instructions))	Yes	No	1	
(A)	_							
(,						ļ		
(B)								
` '								
(C)								
(D)						İ		
<del></del>						<u> </u>		
(E)								
_						<u> </u>		
T-4	_1		<b>[</b>		E	Ŧ	1	

Page 2

Part !! 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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	291,557	274,089	868,372	783,984	1,088,124	3,306,126
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						<del>-</del>
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	291,557	274,089	868,372	783,984	1,088,124	3,306,126
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			<u></u>		<u> </u>	3,306,126
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	291,557	274,089	868,372	783,984	1,088,124	3,306,126
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	269	500	960	2,108	2,514	6,351
9	Net income from unrelated business activities, whether or not the business is regularly carried on	<u></u>					
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						3,312,477
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years If the Form 990 is for the	organization's first	t, second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)	. $\square$
	organization, check this box and stop her				·		<b>•</b>
Sec	tion C. Computation of Public Su	<del></del>					<del></del>
14	Public support percentage for 2014 (line 6			n (f))		14	99.81%
15	Public support percentage from 2013 Sch					15	99.83%
16a	,,				3 1/3% or more, c	neck this	<b>⊾</b> ⊽
	box and stop here. The organization qual				F 22 4/20/		► X
Ь	33 1/3% support test—2013. If the organ				5 IS 33 1/3% or mo	ore,	▶ □
4-	check this box and stop here. The organi				a at 16h and line	14 10	
17a							
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa	acts-and-circumsta	nces lest the org	gariization quaines	as a publicity supp	orted	▶ □
<b>h</b>	organization 10%-facts-and-circumstances test—20°	12 If the erganizati	on did not check a	hoy on line 13 16	a 16h or 17a and	d line	
b	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization man						
	supported organization	coto a lo Taoto-and	S. Gometanoos to	oo o.gamzado	40000 do d pa		▶ □
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 16	b, 17a, or 17b, che	ck this box and se	e	<del></del>
	instructions			•			<b>&gt;</b>

Part III

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

Sec	tion A. Public Support			-			
Caler	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		_				
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support			T	· · · · · · · · · · · · · · · · · · ·	<del>,</del>	
Caler	ndar 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, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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)			3333			
13	Total support. (Add lines 9, 10c, 11,						
	and 12 )	Ĺ	<u> </u>	<u> </u>			
14	First five years. If the Form 990 is for the organization, check this box and stop her		st, second, third, fo	ourth, or fifth tax ye	ar as a section 50	)1(c)(3) 	<b>&gt;</b>
Sec	ction C. Computation of Public St	upport Percen	tage		<del> </del>		
15	Public support percentage for 2014 (line 8		•	nn (f))		15	
16	Public support percentage from 2013 Sch					16	%_
	ction D. Computation of Investme					14-1	
17	Investment income percentage for 2014 (			3, column (f))		17	<u>%</u>
18	Investment income percentage from 2013			o 14 and line 45 ::	more than 22.4%	18   3% and line	<u>%</u>
19a	33 1/3% support tests—2014. If the organization is not more than 33 1/3%, check this b						▶ □
h	33 1/3% support tests—2013. If the orga						· L
b	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization di		=				▶

determine whether the organization had excess business holdings )

#### 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

Sact	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete A. All Supporting Organizations	ete Part V.)	)	
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
•	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by		163	NO
	· · · · · · · · · · · · · · · · · · ·	1	1	
2	class or purpose, describe the designation. If historic and continuing relationship, explain	<del>'</del>		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
•	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		1	
	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		
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_		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	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		

3а

trustees of each of the supported organizations? Provide details in Part VI.

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

Part Y Type III Non-Functionally Integrated 509(a)(3) Supporting Org.	anizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	/ 20, 19	970 See instructions. A	I
other Type III non-functionally integrated supporting organizations must complete Section	ns A thr	ough E	<u></u>
Section A - Adjusted Net Income	(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		<u> </u>
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Mınımum asset amount for pnor year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated	Type III	supporting organization	(see
instructions)		· · · ·	

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

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

### 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. Employer identification number

OMB No 1545-0047

Open to Public Inspection

	•						
T	HE FAMILY EFFECT		57-1	129751			
Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.  Complete if the organization answered "Yes" to Form 990, Part IV, line 6						
		(a) Donor advised funds	(b	) Funds and other accounts			
1	Total number at end of year	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	<u>,                                     </u>			
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in writing t	hat the assets held in donor advised	-				
_	funds are the organization's property, subject to the organization's ea			☐ Yes ☐ No			
6	Did the organization inform all grantees, donors, and donor advisors	_					
Ŭ	only for charitable purposes and not for the benefit of the donor or do						
	conferring impermissible private benefit?	onor advisor, or for any other purpose		Yes No			
Pa	art II Conservation Easements.			<u>105110</u>			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (che			···			
•	Preservation of land for public use (e.g., recreation or education		ortant land	area			
	Protection of natural habitat	Preservation of a certified historic					
	Preservation of open space	Troodive about the continue of the conti	, o a o . a . o				
2	Complete lines 2a through 2d if the organization held a qualified con	servation contribution in the form of a conse	rvation				
_	easement on the last day of the tax year		·	Held at the End of the Tax Year			
а			2a				
b	Total acreage restricted by conservation easements		2b				
c	Number of conservation easements on a certified historic structure	ncluded in (a)	2c				
d		• •					
	historic structure listed in the National Register		2d				
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the organizat		the			
•	tax year ▶						
4	Number of states where property subject to conservation easement	is located ▶					
5	Does the organization have a written policy regarding the periodic m						
	violations, and enforcement of the conservation easements it holds?	• •		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting, and enf		ear				
	<b>&gt;</b>	- · · · · · · · · · · · · · · · · · · ·					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	og conservation easements during the year					
	▶\$						
8	Does each conservation easement reported on line 2(d) above satis	fy the requirements of section 170(h)(4)(B)(i	)				
	and section 170(h)(4)(B)(II)?			Yes No			
9	In Part XIII, describe how the organization reports conservation ease	ements in its revenue and expense statemen	nt, and				
	balance sheet, and include, if applicable, the text of the footnote to the	he organization's financial statements that d	escribes th	ne			
	organization's accounting for conservation easements						
Pa	art III Organizations Maintaining Collections of A		Similar <i>i</i>	Assets.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.		<del> </del>			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958)	), not to report in its revenue statement and t	oalance sh	neet			
	works of art, historical treasures, or other similar assets held for pub	ilic exhibition, education, or research in furthe	erance of				
	public service, provide, in Part XIII, the text of the footnote to its fina						
b	If the organization elected, as permitted under SFAS 116 (ASC 958)	), to report in its revenue statement and bala	nce sheet				
	works of art, historical treasures, or other similar assets held for pub	elic exhibition, education, or research in furthe	erance of				
	public service, provide the following amounts relating to these items						
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$			
	(ii) Assets included in Form 990, Part X		<b>&gt;</b>	\$			
2	If the organization received or held works of art, historical treasures,		vide the				
	following amounts required to be reported under SFAS 116 (ASC 95)	58) relating to these items					
а	Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b>	\$			
<u>b</u>	Assets included in Form 990, Part X		<u> </u>	\$			

Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
	(investment)	(other)	depreciation	<b>(</b> -,
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Investments—Other Securities.

•	Complete if the organization answered "Yes"	to Form 990, Part IV, line	11b See Form 990, P	art X, line 12
	(a) Description of security or category	(b) Book value	(c) Method of	fvaluation
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			_
(3) Other				_
(A)				
(B)				
(C)			** ** ***	
(D)				
(E)				
(F)				
(G)				
(H)	on (h) assert Francis Coop Root V and (R) lime 12.)		<del></del>	· · · · · · · · · · · · · · · · · · ·
	in (b) must equal Form 990, Part X, col (B) line 12 )			
Part VIII	Investments—Program Related.	to Form 000 Port IV line:	110 Soo Form 000 D	art V. lino 13
	Complete if the organization answered "Yes"		<del></del> -	
	(a) Description of investment	(b) Book value	(c) Method o Cost or end-of-ye	
			Cost of end-of-ye	al market value
(1)			<del></del>	<del></del>
(2)				
(3)				
_(4)				<del></del>
_(5)				
(6)				<u> </u>
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13 ) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d See Form 990, P	art X, line 15
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			· · · · · · · · · · · · · · · · · · ·	
(7)				
(8)	-		······································	
(9)			<del></del>	
	nn (b) must equal Form 990, Part X, col (B) line 15)		<b>&gt;</b>	
Part X	Other Liabilities.			l
ruttA	Complete if the organization answered "Yes"	to Form 990 Part IV line	11e or 11f. See Form	990. Part X
	line 25.	to roim ood, raitiv, me	1,5 6, 111, 000 (011)	555, r arry,
4	(a) Description of liability	(b) Book value		······································
1. (1) Fodos		(b) Book Value		
	Income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 25 ) ▶			
	r uncertain tax positions. In Part XIII, provide the text of the	e footnote to the organization's fir	nancial statements that repo	orts the
	s liability for uncertain tax positions under FIN 48 (ASC 740			

Sche	dule D (Form 990) 2014 THE FAMILY EFFECT	57-1129	751	Page 4
Pa	ut XI Reconciliation of Revenue per Audited Financial Statem	nents With Revenue per	Return.	
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	1,090,638
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			<del></del>
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,090,638
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,090,638
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments With Expenses pe	er Return.	
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	743,238
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	_	
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII )	_2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	743,238
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	_	
c	Add lines 4a and 4b		4c	
5_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	743,238

Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2014 THE FAMILY EFFECT
Part XIII Supplemental Information (continued)

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

▶ Attach to Form 990.

Open to Public Inspection

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

Name of the organization						<u>.</u>	Employer identification number	
THE FAMILY EFFECT				:		2	57-1129751	
Part I General Information on Grants and Assistance	l Assistance	ì						!
<ul> <li>Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?</li> <li>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States</li> </ul>	he amount of the g nce? intoring the use of	rants or ass grant funds	istance, the grantees' in the United States	eligibility for the grani	ts or assistance, an	þı	X Yes	Ĭ
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990,	omestic Organ	zations	and Domestic Go	vernments. Con	plete if the orga	anization ansv	rered "Yes" to Form 99	90,
Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	received more	than \$5,0(	00. Part II can be	duplicated if addit	ional space is r	needed.		
(a) Name and address of organization     or government	(b) EIN	(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	
(1) THE PHOENIX CENTER								
1400 CLEVELAND STR								
GREENVILLE SC 29607			621,358					
(2)								
(3)								
(4)								
(5)								
(6)								
(1)								

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6)

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

Schedule I (Form 990) (2014)

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	Part I		
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	Form		
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51	answ		
57-1129751	Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.		
57-1	organı		
ш,	If the		
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ECT	mesti	space	
EFF	to Do	Itional	
ILY	tance	if add	
FAM	Assis	Incated	
THE FAMILY EFFECT	Other	e dup	
	<b>Stants and Other Assistance to Dome</b>	Part III can be duplicated if additional space is needed	
7) (066 (	Grant	Part III	
1 (Form			
Schedule I (Form 990) (2014)	Part III		
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	1 at 111 carl be duplicated if additional space is received.	(h) Number of	(a) Amount of	o tall Amount of	Jood) acitement to bodtoM (a)	a) Method of valuation (h)   John Jacob acceptance
	(a) Type of grafit of assistance	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
-						
2						
"						
•						
4						
į						
c)						
9						
7						
Part IV	Supplemental Information. Provide the Information		uired in Part I, line 2	2, Part III, column (b)	required in Part I, line 2, Part III, column (b), and any other additional information.	nformation.

22953

**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

Open to Public Inspection

Internal Revenue Service Name of the organization

▶ 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.

THE FAMILY EFFECT

Employer identification number 57-1129751

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEW WAS OR WILL BE CONDUCTED BY INDIVIDUAL AUTHORIZED TO SIGN THE RETURN.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST