

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



990 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.

OMB No 1545-0047 2014 Open to Public Inspection

| <u>A</u> | For the | 2014 c | | ar, or tax year begi | | | | 09/30/ | 15 | | | | | |
|-------------------------|-----------------|-----------|---------------------|----------------------------------|---------------------|-----------------------------------|---|---------------|-----------------|----------------|--------------|------------|-------------------|---------------|
| В | Check if ap | plicable | C Name of org | | | _ | Economic | | | 0 5 | mployer | identifica | ation number | |
| | Address ch | ารับนิษ | | <u>ර්</u> ක්ර | ortunit | y Counca | l, Inc. | | | <u>-</u> Ì | | | | |
| _ | Name char | nae | Doing busin | | | | | | | | 8-09 | | 08 | |
| = | | • | | street (or P 0 box if mai | il is not delivered | to street address | 5) | | Room/suite B | | elephone | | 3240 | |
| _ | Initial return | | | , state of province, countr | y and ZIP or for | eign postal code | | | | | | | <u> </u> | |
| - | terminated | | Macon | | , | GA 312 | | | | ر ا | S | | 10,230 | 703 |
| _ | Amended r | return | | address of principal officer | | GR JI | | | Т | | Gross recei | pis 3 | 10,230 | ,, 103 |
| | Application | | l | ta Hill | | | | | H(a) Is t | his a group re | turn for sub | oordinates | γ _ Yes | X No |
| | •• | • | 1 | Broadway | Snite | 3 R | | | H(b) Are | all subordin | ates inclui | ded? | Yes | No |
| | | - | Maco | | , sarce | | 31201 | | } | If "No " atta | | | ictions) | |
| _ | Тах-ехеп | | X 501 | | 1 1 4 | nsert no) | | £27 | ┨ | | | | | |
| <u> </u> | Website: | | | conbibbeoc | | ilseit ilo) | 4947(a)(1) or | 527 | - Hay G | oup exemptio | a a mbar | | | |
| <u>,</u> | Form of o | | | | Association | Other > | | | Year of format | | | | of legal domici | ate GA |
| _ | Part I | | ımmary | abon 110st | ASSOCIATION | Outer | | | rea orionna | 1017 | | W OBS | or regar dornier | |
| | | | | organization's missi | on or most s | ionificant acti | ivities | | | | | | | |
| 200 | 1 | | | ourpose and | | - | | k the c | vcle o | f pov | ertv | bv | | |
| | 1 | | _ | ng available | | | | | _ | | | | | |
| ~ | | | | nd other cau | | | | | | | | | | |
| Activities & Governance | 2 0 | | | if the organization | | _ | | | | _ | | | | |
| r= Ŭ | 3 1 | | | embers of the gover | | | | | o , | .01 500010 | 3 | 15 | | |
| 7.6 8.8 | 4 | | - | ent voting members | | | • | | | | 4 | 15 | | |
| Ø. | 5 1 | | | viduals employed in | | | | | | | 5 | 265 | | |
| | 6 7 | | | nteers (estimate if r | - | · · · · · · · · · · · · · · · · · | | | | • | 6 | 175 | | |
| <u>∄</u> 4 | | | | ness revenue from F | | umn (C), line | 12 | | | | 7a | | | 0 |
| Z | | | | ess taxable income t | | • • | | | | | 7b | | | 0 |
| SCANNED Activ | 1 | | | | | • | | | | rior Year | | | Current Year | |
| SE C | , 8 (| Contribu | tions and gra | ants (Part VIII, line | 1h) | | | | 12 | ,266, | 970 | 1 | 0,230 | <u>,703</u> |
| 90 | 9 F | Program | service reve | enue (Part VIII, line | 2g) | | | | | | | | | 0 |
| Sevenue Revenue | 10 i | nvestme | ent income (| Part VIII, column (A | A), lines 3, 4, | and 7d) | | | | 4, | 707 | | | 0 |
| u u | 11 (| Other re | venue (Part | VIII, column (A), lin | es 5, 6d, 8c, | , 9c, 10c, and | 111e) | , | | | | | | 0 |
| | 12 | Total rev | enue – add | lines 8 through 11 (| (must equal | Part VIII, colu | umn (A), line 12) | | | ,271, | | | 0,230 | |
| | 13 (| Grants a | ınd sımılar aı | mounts paid (Part I) | X, column (A | N), lines 1–3) | | | 3 | ,289, | 285 | | <u>1,329</u> | <u>,865</u> |
| | | | | or members (Part IX | | · · | | , | | | | | | 0 |
| ď | 3 15 8 | | • | ensation, employee | • | • | n (A), lines 5-10) | | 5 | <u>,555,</u> | 294 | | <u>5,568</u> | <u>, 960</u> |
| Frances | 16a | | | STUDENT LEAR THE ST | | | | _ | | | | | | 0 |
| Š | b) | | 11 | enses (Par IX co | | - | | 0 | | | | | <i>"</i> | |
| ш | , ,, | | | rt IX, column (A), lin | | | | | | <u>,345,</u> | | | <u>3,299</u> | |
| | 18 | Total exp | penseSAdd | I lines 13-977 (must | equal Eart IX | K, column (A) |), line 25) | | 12 | ,189, | | 1 | 0,197 | |
| _ | 19 1 | Revenue | e less Expen | ses Subtract line 1 | 8 from hhe 1 | 2 | | | D!!- | | 882 | | | <u>,855</u> |
| ē | 20 21 21 | Tatal ac | COLO DO V | | | | | | | g of Current | | | End of Year 5,706 | |
| 188e | 를 20 BB 24 · | | bilities (Part | ûgoen, u | | | | i | | , 431, | | | 1,040 | |
| Yet / | 틸 2 | | • | A, line 20) latances Subtract li | no 21 from V | no 20 | | | | , 633, | | | 4,666 | |
| | Part II | | ignature l | | ne z i nom n | HE 20 | ··· ·································· | | | , 000, | 700 | | 4,000 | 1044 |
| | | | | clare that I have exami | ned this cetur | n uncluding ac | companying schedul | es and statem | ente and t | o the best | of my kn | nudodas | and boliof | ıt ıc |
| | | | | Paration of preparer (c | | | | | | | Or my Kin | Jwieuge | and belief, | 11.15 |
| _ | | | | 0118 | 0/5/ | | | | | | T | | | |
| S | ign | | Signature of office | cer | E fr | | | | | | Date | | | |
| | ere | | Sarıta R | Hill, Executive | Director | | | | | | | 07/18 | 3/2016 | |
| | | | Type or print nar | | | | | | | | | | | |
| _ | | Print/Typ | pe preparer's na | me | | Preparer's signa | ature , - · | | Ţ | Date | Cneck | d | PTIN | |
| Pa | aid | Trace | y Dixon | | | د درس | . اللايون ا مد | <u> براد</u> | 7 1 | 07/02/1 | 1 | l l | P010399 | 48 |
| Pi | eparer | Firm's n | | Clausell | & Ass | | CPA's, | P.C. | | | EIN P | | -1798 | |
| U | se Only | | | 4260 Cla | | | | | | | | | | |
| | | Firm's a | ddress | Decatur, | | 0035 | | | | Phon | e no | 404 | -288 | -8117 |
| M | ay the IR | | | n with the preparer | | | ictions) | | - | 1 | | | X Yes | No |

X Yes Form 990 (2014

For Paperwork Reduction Act Notice, see the separate instructions. DAA

| Form 990 (2014) Macon-Bibb County Economic | 58-0957208 | Page 2 |
|---|---|----------|
| Part III Statement of Program Service Accomplishin Check if Schedule O contains a response or no | nents | X |
| 1 Briefly describe the organization's mission It is the purpose and mission of ME coordinating available resources, is economic and other causes of povert | in a structured manner, to aff | ect the |
| 2 Did the organization undertake any significant program services during prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | ng the year which were not listed on the | Yes X No |
| 3 Did the organization cease conducting, or make significant changes services? If "Yes," describe these changes on Schedule O | in how it conducts, any program | Yes X No |
| Describe the organization's program service accomplishments for ea expenses Section 501(c)(3) and 501(c)(4) organizations are required the total expenses, and revenue, if any, for each program service rep | d to report the amount of grants and allocations to others, | |
| 4a (Code) (Expenses \$ 6,224,713 includin Head Start provided a preschool expof low-income families | |) |
| | | |
| | | |
| 4b (Code) (Expenses \$ 490,368 including Regional transportation services as income recipients in Bibb Co., Georgian Regional transportation services as income recipients in Bibb Co., Georgian Regional | re provided to low- |) |
| | | |
| 4c (Code) (Expenses \$ 1,187,225 including Low Income Home Energy Assistance In provided energy assistance to qualify | Program, funded by DHR, | |
| | | , |
| 4d Other program services (Describe in Schedule O) (Expenses \$ 2,026,789 including grants of \$ 4e Total program service expenses ▶ 9,929,095 | 181,295) (Revenue \$ |) |

| orm | 990 (2014) Macon-Bibb County Economic 58-0957208 | | Р | age 3 |
|-----|---|--|-----------|----------|
| Pa | ert 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 | <u> </u> |
| 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 | L | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | İ | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | 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 | | | l |
| | "Yes," complete Schedule D, Part I | 6 | ļ | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | l |
| _ | 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 | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | X | - |
| 0 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | ., |
| 14 | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 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 | | | |
| a | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 44. | ₩. | |
| h | · | 11a | X | |
| U | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 445 | | . |
| c | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | 11b | ļ | X |
| • | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | 110 | | 1 |
| _ | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | x |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | <u> </u> | X |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | x |
| l2a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete | <u> </u> | | |
| | Schedule D, Parts XI and XII | 12a | x | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | ŀ | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| l4a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | 1 | x |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | 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 | | X |
| 8 | 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 |
| 9 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | l |

20a

20b

If "Yes," complete Schedule G, Part III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Page 4 **Checklist of Required Schedules (continued)** Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X through 24d and complete Schedule K If "No," go to line 25a 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c 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 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? X If "Yes," complete Schedule L, Part I 25b 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 X disqualified persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) C was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 or IV. and Part V. line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 X related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X Part VI 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

197 Note. All Form 990 filers are required to complete Schedule O

38

Part V 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 | 34 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b_ | | | | |
| 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 | 265 | | | 1 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | ns? | | 2b | X | |
| | 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 | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule | | | 3b | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | dy | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other fin | ancial | | | | 7.5 |
| | account)? | | | 4a | | X |
| D | If "Yes," enter the name of the foreign country | | 1 _ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccoun | ts | ļ | | |
| 5a | (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | - | • | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? | tion? | | <u>5a</u> 5b | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | LIOIT! | | 5c | | - |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ۵ | | 30 | | \vdash |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | Ū | | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ns or | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g | goods | | | | |
| | and services provided to the payor? | | | 7a | | X |
| 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 | s | | | | |
| | required to file Form 8282? | | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | ontract | ? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri | | | 7f | | X |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | .7g | | <u> </u> |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | <u> </u> |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine | d by th | е | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | 1 |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | ├ |
| ь 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| а | Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 | اممها | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10a 10b | | - | | ļ |
| 11 | Section 501(c)(12) organizations. Enter | <u> </u> | | \dashv | | - |
| а | 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) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | | 12a | | 1 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | _ | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | 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 | | | ţ | | |
| | the organization is licensed to issue qualified health plans | 13b | | | 1 | ŧ |
| С | Enter the amount of reserves on hand | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | X |
| <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | 0 | | 14b | | |
| DAA | · | | | Foi | m 990 | (2014) |

Part Vi 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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 15 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 15 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X 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 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? X 8a X Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done X 12c Did the organization have a written whistleblower policy? X 13 13 14 Did the organization have a written document retention and destruction policy? X 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 GA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records: > 20 Sarita Hill 653 Second Street Macon 478-738-3240 GA 31201

| om 990 (2014) Macon-Bibb County Econo | mi | C |
|---------------------------------------|----|---|
|---------------------------------------|----|---|

| 58 | \sim | 0 | = | 7 | 2 | ^ | 0 | |
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Page 7

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

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 | bo: off | x, unte īcer ai | Pos check ess pe | rson ((recto | than on s both a r/trustee | ภ | (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)Lonnie Miley | | | | | | | | | _ | |
| | 2.00 | | | | | | | | | |
| Chairman | 0.00 | X | | X | | \sqcup | | 0 | 0 | 0 |
| (2) Charlene Maynard | | | 1 | | | | | | | |
| | 2.00 | 1 | | | | | | | | |
| Board Member | 0.00 | X | | | | \sqcup | | 0 | 0 | 0 |
| (3) LaConstance Smit | | | | | | 1 | | | | |
| | 2.00 | | | ,, | | | | | | |
| Secretary (4) Dr. James L. Bur | 0.00 | X | | X | | \vdash | | 0 | 0 | 0 |
| (4) Dr. James L. Bui | _ | | | | | | | | | |
| Board Member | 2.00 0.00 | $ \mathbf{x} $ | | | | | | o | | |
| (5) Susan Joanis | 0.00 | ^ | | - | ├─ | ┼╌┼ | | 0 | 0 | 0 |
| (5) Dusaii Coaiiis | 2.00 | | | | | | | | | |
| Asst. Secretary | 0.00 | x | | \mathbf{x} | | | | o | 0 | 0 |
| (6) Sheila Thurmond | 0.00 | | | A | \vdash | \vdash | _ | | | |
| (b) Direction Tildemond | 2.00 | | | | | | | | | |
| Treasurer | 0.00 | x | | x | | | | o | 0 | o |
| (7) Renee Craft | 0.00 | 1 | | - | \vdash | + | | | | |
| (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2.00 | | | | | | | | | |
| Vice Chair | 0.00 | x | | x | | | | o | 0 | 0 |
| (8) Bert Bivins, III | | † <u></u> | † | <u> </u> | \vdash | 1 1 | | | | |
| , | 2.00 | | | | | | | | | |
| Board Member | 0.00 | x | | | | 1 1 | | o | 0 | o |
| (9) Curtis Cooper | | | | | | 1-1 | | | | |
| • | 2.00 | | | | | | | | | |
| Board Member | 0.00 | X | | | | | | 0 | 0 | 0 |
| (10)Dr. Clyde Marlov | | | \Box | | | | • | | | |
| - | 2.00 | | l | | | | | | | |
| Board Member | 0.00 | X | | | | | | 0 | 0 | 0 |
| (11)Anita Daily | | | | | | | | | | |
| _ | 2.00 | | | | | | | | | |
| Board Member | 0.00 | X | I | l | 1 | 1 1 | | 0 | 0 | 0 |

DAA

Form **990** (2014)

| Part VII Section A. Officers | , Directors, Tru | stee | s, K | ey E | mpl | oyee | s, a | nd Highest Compensated | Employees (continued) | | | | |
|---|---|-----------------------------------|----------------------|--|---------------|---------------------------------|----------|--|---|--------------|--------------------------------------|----------------|----------|
| (A) Name and title | (B) Average hours per | | | Pos heck | | than c | | (D) Reportable compensation | (E) Reportable compensation from | | (F) Estimate amount | of | |
| | week (list any hours for related | off | icer a | | irecto | s both r/trust | | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | | other mpensa from th ganiza | ation ie | |
| | organizations below dotted line) | Individual trustee or director | nstitutional trustee | cer | Key employee | Highest compensated employee | mer | | | | ind rela ganızat | | |
| (12)Adrienne Lawson | | - | | | | 8 | | | <u> </u> | | | | |
| Board Member | 2.00 | x | ŀ | | | | | 0 | 0 | | | | 0 |
| (13)Attorney Larry | Brox | | | | | | | | | | | | |
| Board Member | 2.00 | x | | | | | | o | 0 | | | | 0 |
| (14) Sam Henderson | | | | | | | | | | | | | |
| Board Member | 2.00 | x | | | | | | o | o | | | | 0 |
| (15) Sarita Hill | | | | | | | | | | | | | |
| Executive Director | 40.00 | | | x | | | | 143,395 | 0 | | | 7.8 | 883 |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | <u> </u> |
| (18) | | | | <u>. </u> | | | | | | | | | |
| | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| 1b Sub-total | <u>, , </u> | | | <u> </u> | <u>l</u> | <u> </u> | <u> </u> | 143,395 | | | | 7, | 883 |
| c Total from continuation she | ets to Part VII, | Secti | ion A | 4 | | | • | 143,395 | | | | 7 (| 002 |
| d Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from | | | | thos | e lis | ted a | bov | | \$100,000 of | <u> </u> | | • | 883 |
| 3 Did the organization list any fo | ormer officer, du | ecto | r, or | trust | ee, | key e | mpl | loyee, or highest compensa | ited | Γ | - | Yes | No |
| employee on line 1a? If "Yes," 4 For any individual listed on lin | | | | | | | | on and other compensation | from the | ļ- | 3 | | X |
| organization and related organization | | | | | | | | | | | 4 | х | |
| 5 Did any person listed on line | | | | | | | | | ındıvidual | | | | |
| for services rendered to the o Section B. Independent Contracto | | es, | com | piete | e Sc | nedu | ie J | for such person | | | 5 | | X |
| Complete this table for your fi compensation from the organ | ve highest comp | ensa | ited i | nde | pend for t | lent o | cont | tractors that received more | than \$100,000 of | aar | | | |
| | (A) d business address | <u> </u> | | | | | | | (B) tion of services | " | Cor | (C) npensat | |
| Blue Cross Blue Shea | | | ·Λ 2 | | | 50 1 | | achtree Rd, NE | | | | | |
| Bibb County Board of | | <u>. 3</u> | 03 | | | M | | Insurance perry Street | | | | 604 | ,263 |
| Macon Parkle (II) Translate | | <u> 3</u> | 12 | 01 | | | 1 | Program Suppor | :t | | | 576 | ,124 |
| Double (U) Investment Macon | | . 3 | 12 | | | 30 1 | | padway Rent | | | | 160 | ,576 |
| Starnet Insurance Co | ompany | | | | P. 0 |). 1 | 302 | k 1594 | | | | | |
| Des Moines | 1 <i>E</i> | <u> </u> | 03 | <u>06</u> | | | | Insurance | | | | 140 | ,726 |
| 2 Total number of independent received more than \$100,000 | contractors (incl | uding | but | not | limit | ed to | tho | ose listed above) who | | | | | |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue excluded from tax (A) exempt business under sections 512-514 function revenue revenue Program Service Revenue | Contributions, Gifts, Grants | Amounts | 1a Federated campaigns 1a b Membership dues 1b 1c c Fundraising events d Related organizations 1d 10,202,506 1e e Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 28,197 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 10,230,703 Busn. Code b d f All other program service revenue g Total. Add lines 2a-2f ▶ Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (i) Real (ii) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (II) Other (i) Securities 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 Other Revenue (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 b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a þ C All other revenue Total. Add lines 11a-11d Total revenue. See instructions 10,230,703 0 0

Part IX Statement of Functional Expenses

| | Check if Schedule O contains a respe | onse or note to any line in the | s Part IX | | |
|----------|--|---------------------------------|------------------------------------|---|--------------------------------|
| | ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | ····· |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | ındividuals See Part IV, line 22 | 1,329,865 | 1,329,865 | | |
| 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 | 140,476 | | 140,476 | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 4 040 565 | | | |
| 7 | Other salaries and wages | 4,249,565 | 3,919,874 | 329,691 | |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 1 170 010 | 006 000 | 100 606 | |
| 9 | Other employee benefits | 1,178,919 | 986,293 | 192,626 | · · · |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) Management | | | | |
| a b | | | | | |
| | Accounting | | | | |
| d | | | | | |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | | · | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O) | 502,336 | 294,369 | 207,967 | |
| 12 | Advertising and promotion | 302,000 | 251/305 | 201,301 | |
| 13 | Office expenses | 221,820 | 160,340 | 61,480 | |
| 14 | Information technology | | | 3=7333 | |
| 15 | Royalties | | | | - |
| 16 | Occupancy | 574,121 | 478,449 | 95,672 | 8,110 |
| 17 | Travel | 346,521 | 309,860 | 36,661 | |
| 18 | Payments of travel or entertainment expenses | | · · | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 140,299 | 133,768 | 6,531 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 344,190 | 72,781 | 271,409 | |
| 23 | Insurance | 108,386 | 192,446 | -84,060 | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | 500 054 | | | |
| а | Food | 722,251 | 721,540 | 711 | <u></u> |
| b | Other | 170,466 | 120,995 | 49,471 | |
| C | Stipends | 158,091 | 158,091 | | |
| d | Equipment Expensed | 9,407 | 4,067 | 5,340 | |
| е 25 | All other expenses | 1,135 | 1,046,357 | -1,045,222 | |
| 25 26 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the | 10,197,848 | 9,929,095 | 268,753 | 0 |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) | | | | |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,784,721 2,180,353 1 Cash-non-interest bearing 2 Savings and temporary cash investments 2 762,953 1,073,938 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 113,097 110,088 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 5,637,849 other basis Complete Part VI of Schedule D 10a 2,647,670 3,100,563 2,537,286 b Less accumulated depreciation 10b 10c 316,082 198,638 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 44,774 2,239 15 Other assets See Part IV, line 11 15 6,064,929 5,706,910 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,296,563 905,236 17 Accounts payable and accrued expenses 17 18 Grants payable 13,167 30,806 18 19 Deferred revenue 49,721 32,817 19 20 Tax-exempt bond liabilities 20 798 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 798 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 70,897 23 Secured mortgages and notes payable to unrelated third parties 70,609 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26_ 1,431,146 Total liabilities. Add lines 17 through 25 1,040,266 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 3,210,773 3,128,946 28 Temporarily restricted net assets 1,423,010 28 1,537,698 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32

Form 990 (2014)

4,666,644

5,706,910

4,633,783

6,064,929

33

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

| Form | 990 (2014) Macon-Bibb County Economic 58-0957208 | | | Pa | ge 1 2 |
|------|---|-----|------|-----|---------------|
| 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 | 10,2 | 30, | 703 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 10,1 | 97, | 848 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 32, | 855 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 4,6 | 33, | 783 |
| 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 | | | 6 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 4,6 | 66, | 644 |
| 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 Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | |
| | Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | ľ | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| þ | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | ļ |
| | 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 during the tax year, explain in | | | | |
| | Schedule O | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | X | L |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | • | 3b | X | |

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.

Dran to E

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Macon-Bibb County Economic Opportunity Council, Inc.

58-0957208

Employer identification number

| <u> </u> | art i | Reas | on for Public Charity | Status (All organizations | must co | mpiete | this part.) See instruction | ns. | | | | | |
|----------|---|--|--------------------------------|---|--------------|---|-----------------------------------|----------------------|--|--|--|--|--|
| Γhe | orga | nization is not | a private foundation because | se it is (For lines 1 through 11, o | check only | one box |) | *** *** * | | | | | |
| 1 | | A church, co | nvention of churches, or ass | ociation of churches described | ın sectior | 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 servi | ce organization described in sec | ction 170 | (b)(1)(A)(| iii). | | | | | | |
| 4 | П | A medical re- | search organization operate | d in conjunction with a hospital o | described | ın sectio | n 170(b)(1)(A)(iii). Enter the h | ospital's name, | | | | | |
| | | city, and stat | | | | | | | | | | | |
| 5 | | An organizat | on operated for the benefit of | of a college or university owned | or operat | ed by a q | overnmental unit described in | | | | | | |
| | | | (b)(1)(A)(iv). (Complete Part | | | , - 3 | | | | | | | |
| 6 | | | | overnmental unit described in s | ection 17 | '0/h)(1)/A | MV | | | | | | |
| 7 | X | | | substantial part of its support fro | | | | • | | | | | |
| ٠ | | | section 170(b)(1)(A)(vi). (C | | oni a gove | , i i i i i i i i i i i i i i i i i i i | unit of from the general public | • | | | | | |
| 8 | | | | | | | | | | | | | |
| 9 | H | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross | | | | | | | | | | | |
| 3 | ш | An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross | | | | | | | | | | | |
| | receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its | | | | | | | | | | | | |
| | support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses | | | | | | | | | | | | |
| 40 | \Box | acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) | | | | | | | | | | | |
| 10 | \mathbb{H} | An organization organized and operated exclusively to test for public safety. See section 509(a)(4). | | | | | | | | | | | |
| 11 | Ш | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check | | | | | | | | | | | |
| | | | | | | | | Check | | | | | |
| | | | | cribes the type of supporting org | | | | | | | | | |
| а | Ш | | | ed, supervised, or controlled by | | - | | | | | | | |
| | | | | to regularly appoint or elect a ma | ajority of t | he directo | ors or trustees of the supporting | 9 | | | | | |
| | | = | You must complete Part I | | | | | | | | | | |
| þ | Ш | | | vised or controlled in connection | | | | | | | | | |
| | | | | organization vested in the same | e persons | that cont | rol or manage the supported | | | | | | |
| | r | | s). You must complete Par | - | | | | | | | | | |
| С | | | | orting organization operated in o | | | | | | | | | |
| | | its supported | organization(s) (see instruc | tions) You must complete Par | rt IV, Sec | tions A, [| D, and E. | | | | | | |
| đ | | | | supporting organization operate | | | | | | | | | |
| | | | | ganization generally must satisfy | | | | | | | | | |
| | | | | t complete Part IV, Sections A | | | | | | | | | |
| е | | Check this bo | ox if the organization receive | ed a written determination from t | he IRS th | at it is a T | ype I, Type II, Type III | | | | | | |
| | | functionally in | ntegrated, or Type III non-fur | nctionally integrated supporting | organızat | on | | | | | | | |
| f | | | r of supported organizations | | | | | | | | | | |
| g | Pro | vide the follov | ving information about the si | upported organization(s) | _ | | | | | | | | |
| (| - | e of supported | (ii) EIN | (iii) Type of organization | | rganization | (v) Amount of monetary | (vi) Amount of | | | | | |
| | org | ganization | | (described on lines 1–9 above or IRC section | | r governing ment? | support (see | other support (see | | | | | |
| | | | | (see instructions)) | uocu | nent, | instructions) | instructions) | | | | | |
| _ | | | | | Yes | No | | | | | | | |
| A) | | | | | | | | | | | | | |
| _ | | | | | | | | | | | | | |
| B) | | | | | | | | | | | | | |
| | | <u>-</u> . | | | | | _ | | | | | | |
| C) | | | | | | | - | | | | | | |
| | | | | | | | | | | | | | |
| D) | | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | | | | |
| E) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| ot | al | | | | | | | | | | | | |

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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)

| | tion A. Public Support | | | | | | |
|-------|---|-----------------------|----------------------|------------------------|---------------------|---------------------------------------|-------------|
| Caler | idar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 14,467,534 | 11,616,385 | 10,760,255 | 12,266,970 | 10,202,506 | 59,313,650 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 14,467,534 | 11,616,385 | 10,760,255 | 12,266,970 | 10,202,506 | 59,313,650 |
| 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. | | | | | | 59,313,650 |
| | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | 14,467,534 | 11,616,385 | 10,760,255 | 12,266,970 | 10,202,506 | 59,313,650 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 792 | 160 | 25,009 | 457 | | 26,418 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | 1,484,893 | 290,888 | | | 1,775,781 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) | 30,216 | 92,597 | 16,000 | | 28,197 | 167,010 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 61,282,859 |
| 12 | Gross receipts from related activities, etc | • | | | | 12 | _ |
| 13 | First five years. If the Form 990 is for the | organization's first | , second, third, for | ırth, or fifth tax yea | r as a section 501 | (c)(3) | |
| | organization, check this box and stop her | | | · · · <u>-</u> | | | > |
| | tion C. Computation of Public Su | •• | | | | · · · · · · · · · · · · · · · · · · · | |
| 14 | Public support percentage for 2014 (line 6 | • • • | • | n (f)) | | 14 | 96.79% |
| 15 | Public support percentage from 2013 Sch | | | | | 15 | 97.09% |
| 16a | 33 1/3% support test—2014. If the organ | | | | 3 1/3% or more, o | check this | |
| | box and stop here. The organization qual | | | | | | ▶ X |
| b | 33 1/3% support test—2013. If the organ | | | | 5 is 33 1/3% or mi | ore, | |
| 47- | check this box and stop here. The organiz | | | | 401 11 | 4.4 | |
| 17a | 10%-facts-and-circumstances test—201 | | | | | | |
| | 10% or more, and if the organization meet | | | | | | |
| | Part VI how the organization meets the "fa organization | icts-and-circumstar | ices test the org | anization qualifies | as a publicly supp | οοπεα | |
| b | 10%-facts-and-circumstances test—201 | 3 If the organization | on did not chack a | boy on line 13 16 | a 16h ar 17a an | d line | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | Explain in Part VI how the organization me | | | | • | | |
| | supported organization | 70.0 tilo 140to-4110* | onounistances te | or the organizatio | ii quaiiles as a pu | ionory | ▶ □ |
| 18 | Private foundation. If the organization die | d not check a boy o | on line 13 16a 16i | o 17a or 17h che | ck this hov and se | . | |
| | instructions | | | -,, or 170, ollo | on this box and so | | ▶ □ |
| | | | | | | | |

| 9 57208 Page 3 |
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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 | quamy arrast to | TO COCCO MOCOCO | solow, ploade c | <u>p.o.co : </u> | ·/ | |
|-----|--|-------------------|-----------------------|------------------------|--|-------------|---------------|
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 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 | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| 500 | line 6) | | | <u> </u> | | L | |
| | tion B. Total Support ndar year (or fiscal year beginning in) ▶ | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | (a) 2010 | (6) 2011 | (6) 2012 | (u) 2013 | (e) 2014 | (I) I Olai |
| 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 | | | ļ | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | | it, second, third, fo | ourth, or fifth tax ye | ar as a section 50 | 1(c)(3) | |
| Sec | tion C. Computation of Public Su | | tage | | | | |
| 15 | Public support percentage for 2014 (line 8 | | | on (f) | | 15 | % |
| 16 | Public support percentage from 2013 Scho | • • • | - | 1111 (1)) | | 16 | |
| _ | tion D. Computation of Investme | | | | | 1 101 | |
| 17 | Investment income percentage for 2014 (I | | | 3, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2013 | = . | • | | | 18 | % |
| 19a | 33 1/3% support tests—2014. If the orga | | | e 14, and line 15 is | more than 33 1/3 | %, and line | |
| | 17 is not more than 33 1/3%, check this be | ox and stop here. | The organization | qualifies as a publi | cly supported orga | anization | ▶ □ |
| b | 33 1/3% support tests—2013. If the orga | | | | | | |
| | line 18 is not more than 33 1/3%, check the | | | | | | > _ |
| 20 | Private foundation. If the organization did | d not check a box | on line 14, 19a, or | 19b, check this bo | x and see instruct | tions | ▶ □ |

Part IV **Supporting Organizations**

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

| Section | A. All | Suppor | rtina O | rganizations |
|---------|--------|--------|---------|--------------|

Yes_ Are all of the organization's supported organizations listed by name in the organization's governing No documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer За (b) and (c) below Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use 3с 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 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 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 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 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 Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 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 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 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 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 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

10a

organizations)? If "Yes." answer (b) below.

determine whether the organization had excess business holdings)

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

| D - | | _ | • |
|------------|----|---|---|
| Гά | ıu | u | - |

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

| _ | | | _ |
|----|----|---|---|
| Pa | aa | е | 6 |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | niza | tions | | | | |
|---|--|---------------------------------------|--------------------------------|--|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov | 20, 1 | 970 See instructions. Al | | | | |
| other Type III non-functionally integrated supporting organizations must complete Section | other Type III non-functionally integrated supporting organizations must complete Sections A through E | | | | | |
| Section A - Adjusted Net Income (A) Prior Year | | | | | | |
| 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 | i | | | | | |
| collection of gross income or for management, conservation, or | | | 1 | | | |
| maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 Other expenses (see instructions) | 7 | | | | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | | | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 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) | L | | | | | |
| 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 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | | |
| 4 Enter greater of line 2 or line 3 | 4 | | | | | |
| 5 Income tax imposed in prior year | 5 | | | | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| emergency temporary reduction (see instructions) | 6 | | | | | |
| 7 Check here if the current year is the organization's first as a non-functionally-integrated T | - | supporting organization (| see | | | |
| instructions) | | · · · · · · · · · · · · · · · · · · · | | | | |

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

and 4c

a b

Breakdown of line 7.

d Excess from 2013 e Excess from 2014 Schedule A (Form 990 or 990-EZ) 2014 Macon-Bibb County Economic

58-0957208

Dana 8

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.)

\$

Part II, Line 10 - Other Income Detail

167,010

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service **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.

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2014
Open to Public

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number Macon-Bibb County Economic Opportunity Council, Inc. 58-0957208 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I 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 vear 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

| | dule D (Form 990) 2014 Macon-Bi | | | | | | 9572 | | | | | <u>Page 2</u> |
|---------|--|-------------------------|-------------|---|----------------|--------------|-------------|---|--------|-----------|-------------|---------------|
| Pa | rt III Organizations Maintainin | g Collections of | Art, H | istorical Ti | reasures, | or Othe | r Simil | ar As | sets | (contin | ued) | |
| 3 | Using the organization's acquisition, access collection items (check all that apply) | ion, and other records | s, check | any of the fol | lowing that a | ire a signif | icant use | of its | | | | _ |
| а | Public exhibition | d 🔲 1 | Loan or | exchange pro | grams | | | | | | | |
| b | Scholarly research | е 🦳 . | Other | | - | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | | |
| 4 | Provide a description of the organization's of | ollections and explain | how the | ey further the | organization | 's exempt | purpose | ın Part | | | | |
| | XIII. | · | | | - | • | | | | | | |
| 5 | During the year, did the organization solicit | or receive donations of | of art. his | storical treasu | res. or other | sımılar | | | | | | |
| | assets to be sold to raise funds rather than | | | | | | | | | Ye | s | No |
| Pa | ert IV Escrow and Custodial Ar | | | y | | | - | | | , , , , | | |
| | Complete if the organization | _ | to Fo | rm 990. Par | t IV. line 9 | or repo | orted ar | amo | unt o | n Form | ı | |
| | 990, Part X, line 21. | | | , | , | , | | | | | | |
| 1a | Is the organization an agent, trustee, custoo | lan or other intermed | ary for o | contributions of | r other asse | ts not | | | | | | |
| | included on Form 990, Part X? | | , | | | | | | | Ye | s 3 | No 2 |
| b | If "Yes," explain the arrangement in Part XII | and complete the fol | lowing t | able | | | | | | | | |
| _ | Too, explain the analigement in a divini | and complete the for | ioning t | abic. | | | ſ | | | Amoun | t | |
| | Beginning balance | | | | | | ŀ | 1c | | 71110411 | | |
| | Additions during the year | | | | | | ŀ | 1d | | | | |
| | Distributions during the year | | | | | | ŀ | | | | | |
| _ | | | | | | | } | 1e | | | | |
| † 20 | Ending balance | 000 Dt V I | 04 5 | | | | ι | 1f | | 37 | | |
| | Did the organization include an amount on F | | | | | | | | | X Ye |) | No |
| | If "Yes," explain the arrangement in Part XII Ent V Endowment Funds. | Check here if the ex | cpianatic | n nas been pi | ovided in Pa | וווא זונ | | | | | | 2 |
| r p | Complete if the organization | n answered "Vec" | to For | -m 000 Bar | + I\/ .l.no 1 | 10 | | | | | | |
| | Complete it the organization | | | | | | 4 11 | | | · · · · · | | |
| 4- | Basinana afarantalana | (a) Current year | (0) | Prior year | (c) Two ye | ars back | (d) Ihr | ee years | back | (e) Fou | r years | back |
| | Beginning of year balance | | | | | | | | | | | |
| | Contributions | | | | | | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | | | | |
| | losses | | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | | | | |
| | programs | | | _ | | | | | | | | |
| f | Administrative expenses | | | · | · | | | | | | | |
| g | End of year balance | | | | | | | | | | | |
| 2 | Provide the estimated percentage of the cui | rent year end balance | e (line 1g | g, column (a)) | held as | | | | | | | |
| а | Board designated or quasi-endowment ▶ | % | | | | | | | | | | |
| þ | Permanent endowment ► % | | | | | | | | | | | |
| C | Temporarily restricted endowment ▶ | % | | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | • | | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiza | tion that | are held and | administere | d for the | | | | | | |
| | organization by | | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organization | is listed as required o | n Sched | lule R? | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of th | e organization's endo | wment f | unds | | | | | | | | |
| Pa | ert VI Land, Buildings, and Equ | | | | | | | | | | | • |
| | Complete if the organization | n answered "Yes" | to For | m 990, Par | t IV. line 1 | 1a. See | Form 9 | 90. F | Part X | line 10 | ٥. | |
| | Description of property | (a) Cost or other b | | (b) Cost or o | | | Accumulated | | | (d) Book | | |
| _ | | (investment) | | (othe | er) | | preciation | | | | | |
| 1a | Land | | | 3 | 89,689 | | | | 1 | 38 | 39. | 689 |
| | Buildings | 8 | ,275 | | 74,630 | ***** | 325 | 852 | 1 | | | <u>053</u> |
| | Leasehold improvements | | | | 25,326 | | 983 | | | | | 922 |
| | Equipment | | | | 25,7 41 | | 394 | | | | | 754 |
| | Other | | | | 14,188 | | ,396 | | | | | 868 |
| | I. Add lines 1a through 1e (Column (d) must | egual Form 990 Part | X colu | | | | , 550 | <u>, , , , , , , , , , , , , , , , , , , </u> | + | 2,53 | | |
| | (a) must | viii 000, i ait | 7, 00101 | (D), mile 10 | , , | | | | 1 | د, ع | <i>,,</i> , | 200 |

| | Form 990) 2014 Macon-Blbb County | sconomic | 58-095/208 | Page |
|-----------------|---|---------------------------------------|---|----------------|
| Part VII | Investments—Other Securities. | 74- F 000 D- () () | - 44b O F 000 D 1M | |
| | Complete if the organization answered "Yes | | | |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market | |
| (1) Financial | · · · · · · · · · · · · · · · · · · · | | OSSI OF BILL-OF-YOR ITHERIOE | |
| | | | ·· · · · · · · · · · · · · · · · · · | |
| | neia equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | <u> </u> |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 12) | | | |
| Part VIII | Investments—Program Related. | 7 t- F 000 D- + 1 / 1' | 44 0 5 000 5 4 7 | |
| | Complete if the organization answered "Yes | | | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation | |
| (4) | | | Cost or end-of-year market | value |
| (1) | | | | |
| (2) | | | · | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | <u> </u> | |
| (6) | | | | |
| (7) | | | | |
| (8) | · · · · · · · · · · · · · · · · · · · | | | |
| (9) | and (h) must asked Form 000. Both Y and (D) line 40.) h | | | |
| Part IX | nn (b) must equal Form 990, Part X, col (B) line 13) ▶ Other Assets. | | | |
| rail iv | | " to Form 000 Dort IV lin | - 11d Can Farm 000 Bad V | 45 |
| | Complete if the organization answered "Yes (a) Description | | ie 11d. See Form 990, Part X, | |
| (1) | (a) Description | 1 | | (b) Book value |
| (1) | | | | |
| (2) | | | **** | |
| (4) | | | | |
| | | | | |
| (5) | | | | |
| (6) | | · · · · · · · · · · · · · · · · · · · | - | |
| (7) | | | | |
| (8) | | | | |
| (9) | on (h) must squal Form 000. Both V. and (B) line 45.) | | | |
| Part X | nn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. | | | |
| FOLFA | | " to Form 000 Bort IV/ lin | - 11 11f C F 000 F | |
| | Complete if the organization answered "Yes line 25 | to Form 990, Part IV, IIIn | ie 11e or 11f. See Form 990, P | aπ X, |
| 1. | (a) Description of liability | (h) Past unbus | | |
| | I income taxes | (b) Book value | - | |
| | il ilicome taxes | | _ | |
| (2) | | | - | |
| (3) | | | 4 | |
| (4) | | | 4 | |
| (5) | | | _ | |
| (6) | - | | 4 | |
| (7) | | | 4 | |
| (8) | | | _ | |
| (9) | | | _1 | |
| | nn (b) must equal Form 990, Part X, col (B) line 25) | | <u> </u> | |
| 2. Liability fo | r uncertain tax positions. In Part XIII, provide the text of the | e footnote to the organization's | financial statements that reports the | |

| Sche | edule D (Form 990) 2014 Macon-Bibb County Economic | | <u>58-095720</u> | 8 | Page 4 |
|---------------|--|--------------|-------------------------|-----------|------------|
| P | art XI Reconciliation of Revenue per Audited Financial Stateme | | • | urn. | |
| | Complete if the organization answered "Yes" to Form 990, Pa | art IV, lir | ne 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 11,583,758 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 4 050 055 | - 1 | |
| | Donated services and use of facilities | 2b | 1,353,055 | | |
| | Recoveries of prior year grants | 2c | | | |
| | Other (Describe in Part XIII) | 2d | | | 1 050 051 |
| _ | Add lines 2a through 2d | | } | 2e | 1,353,055 |
| 3 | Subtract line 2e from line 1 | r i | | 3 | 10,230,703 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| | Other (Describe in Part XIII) | _4b | | | |
| _ | Add lines 4a and 4b | | | 4c | 10,230,703 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | \N | lith Evenence ner E | | |
| 100 | Reconciliation of Expenses per Audited Financial Statem | | • | eturr | 1. |
| | Complete if the organization answered "Yes" to Form 990, Pa | art IV, III | ne iza. | 7 | 11,550,89 |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 11,550,69 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | اما | 1 353 055 | | |
| | Donated services and use of facilities | 2a | 1,353,055 | | |
| | Prior year adjustments | 2b | | | |
| C | | 2c | | | |
| d | (| 2d | | 20 | 1,353,05 |
| _ | Add lines 2a through 2d Subtract line 2e from line 1 | | | 2e | 10,197,842 |
| 3 | | 1 1 | | | 10,131,042 |
| * | Amounts included on Form 990, Part IX, line 25, but not on line 1 | 1 40 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a 4b | 6 | | |
| | Other (Describe in Part XIII.) Add lines 4a and 4b | [4D] | | 40 | (|
| | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 4c 5 | 10,197,848 |
| | art XIII Supplemental Information. | | | | 10,131,040 |
| $\overline{}$ | vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV | lines 1h | and 2h: Part V line 4 P | art Y lu | |
| | art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide a | | | ait 7, ii | ne - |
| | art IV, Line 2b - Escrow Liability Arranger | • | | | |
| - | are it, brie in modern branching | | Dybranacron | | |
| T | he custodial account is a financial account | t set | up for the | bene | efit of |
| | | | • | | |
| p | articipants of the Substance Abuse Center. | | | | |
| | | | | | |
| | | | | | |
| D | art XI, Line 2d - Revenue Amounts Included | in E | 'inanciale - | 0+h | or |
| _ | art Mr, Brie 2d Nevende Amounts included | 111 E | Indictats | O CIII | 21 |
| T | o offset disposals of property not recognize | zed i | n P/Y. \$ | | 0 |
| | * | | | | _ |
| | | | | | |
| _ | | | | | |
| ₽ | eart XI, Line 4b - Revenue Amounts Included | on R | eturn - Othe | r | |
| ~ | laggification of loss on dispess! | | ^ | | ^ |
| C | lassification of loss on disposal | | \$ | | 0 |
| | | | | | |
| | | | | | |
| P | art XII, Line 4b - Expense Amounts Included | d on | Return - Oth | er | |
| | | | | | |
| P | ook/Tay Depreciation Difference | | ė | | ^ |

Book / Tax Depreciation Difference

Schedule D (Form 990) 2014 Macon-Bibb County Economic

58-0957208

Page 5

Part XIII Supplemental Information (continued)

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SCHEDULEI (Form 990)

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. ▶ Attach to Form 990.

2014 OMB No 1545-0047

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

Open to Public

ջ □ Inspection Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance **Employer identification number** X Yes 58-0957208 non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable Macon-Bibb County Economic General Information on Grants and Assistance (b) EIN Inc. Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? Opportunity Council, (a) Name and address of organization or government Department of the Treasury Internal Revenue Service Name of the organization Part III Part I Ξ 3 <u>@</u> 3 <u>(S</u>) 9 3 <u>@</u> 6

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| dule I (Form 990) (2014) Macon-Bibb County Econ | III Grants and Other Assistance t |
| con-l | r Assi |
| Mac | d Othe |
| (2014) | nts an |
| orm 990 | Grai |
| dule I (F | == # |
| Sche | Q. |

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed 58-0957208

| Part III can be duplicated it additional space is needed | ional space is needed. | | | | |
|--|------------------------|---------------------------------------|-------------------------|--|---|
| (a) Type of grant or assistance | (b) Number of | (c) Amount of | (d) Amount of | (e) Method of valuation (book, | (e) Method of valuation (book, (f) Description of non-cash assistance |
| | recipients | cash grant | non-cash assistance | FMV, appraisal, other) | |
| | C L | , , , , , , , , , , , , , , , , , , , | | | |
| 1 Energy Assistance | 3359 | 1,148,5/U | | | |
| 2 Comm. Service Block Grant 1270 | 1270 | 20.692 | | | • |
| Gura Housian Caso Memt | 273 | 22 843 | | | • |
| י בתיצורי ווכתפדווות כמפת וותיוורי | 0/1 | CEO / 77 | | | |
| 4 Supp. Housing Spec. Needs | 64 | 24,637 | | | |
| Miscor Homo Dovoir | 7 | 25 910 | | | |
| יייייייייייייייייייייייייייייייייייייי | 2 | 210101 | | | |
| 6 Home Repair/Emerg. Assist | 67 | 15,722 | | | |
| | 202 | 9 6 6 6 | | | |
| / Supportive Services | 323 | CC0 ' 6 | | | |
| Part IV Supplemental Information. Provide the information is | | quired in Part I, line 2 | 2, Part III, column (b) | equired in Part I, line 2, Part III, column (b), and any other additional information. | nformation. |

organization monitors that the recipient population was adequately served. Also, various grants received by the organization are regularly monitored reimbursed based on expenditures, the organization reviews expenditures by the grantor agency. In addition, the organization receives an annual Grants are internally monitored based on type of grant. If funds are for allowability. If funds are provided based on clients served, the Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

compliance audit.

| Schedule I (Form | Schedule I (Form 990) (2014) Macon-Bibb County Economic | ounty Economic | 58 | 58-0957208 | | Page 2 |
|------------------|---|---------------------------|--------------------------|-----------------------------------|---|---|
| Part III (| Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. | Domestic Individuals. | Complete if the or | rganization answered | 1 "Yes" to Form 990, Part I | V, line 22. |
| | Part III can be duplicated if additional space is needed. | onal space is needed. | | | | |
| (a) | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (e) Method of valuation (book, FMV, appraisal, other) |
| 1 Rapid 1 | 1 Rapid Rehousing | 55 | 18,869 | | | |
| 2 Homele | 2 Homeless Prevention | 70 | 28,823 | | | • |
| 3 DCA Shelter | elter | 50 | 14,144 | | | • |
| 4 | | | | | | |
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| ဖ | | | | | | |
| 7 | | | | | | |
| Part IV S | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | ide the information requi | red in Part I, line 2 | , Part III, column (b) | , and any other additional i | nformation. |

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Macon-Bibb County Economic

Employer identification number 58-0957208

Opportunity Council, Inc.

| 7 | art i Questions Regarding Compensation | | | |
|----|---|----------|-----|-------------|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form | · | | |
| | 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | l | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | | |
| | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | , | |
| | | | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all | | | |
| | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line | | | |
| | 1a? | 2 | | ļ |
| _ | | | | |
| 3 | Indicate which, if any, of the following the filing organization uses to establish the compensation of the | | | |
| | organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III | l | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | Form 990 of other organizations Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | x |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III | 10 | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compensation contingent on the revenues of. | | | |
| а | The organization? | 5a | | X |
| b | Any related organization? | 5b | | X |
| | If "Yes" to line 5a or 5b, describe in Part III | | | |
| 6 | For parsons listed in Form 000, Part VIII. Section A. line to did the | ļ ļ | | |
| 0 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| _ | compensation contingent on the net earnings of | | | |
| | The organization? | _6a | | X |
| D | Any related organization? | 6b | | X |
| | If "Yes" to line 6a or 6b, describe in Part III | | | . |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed | | | |
| | payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | x |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject | - | | |
| - | to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | | | v |
| | mi - Mrs III | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| J | Regulations section 53 4958-6(c)? | | | |
| | regerations section of 7000 (c)' | | | |

Schedule J (Form 990) 2014

Part II

Page 2

Macon-Bibb County Economic

58-0957208

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Note. The sum of columns (B)(I)—(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

(F) Compensation in column (B) reported as deferred in prior Form 990 151,278 (E) Total of columns (B)(·)(B) 0 0 (D) Nontaxable benefits 7,883 (C) Retirement and other deferred compensation (B) Breakdown of W-2 and/or 1099-MISC compensation (III) Other reportable compensation (ii) Bonus & incentive compensation 143,395 (i) Base compensation € € 3 3 3 3 3 3 8883888 (A) Name and Title 1 Executive Director Sarita Hill 위 일 티 \$ 4

Schedule J (Form 990) 2014

MBEOC 07/02/2016 2 04 PM

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.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

Macon-Bibb County Economic

Employer identification number

Opportunity Council, Inc.

58-0957208

Form 990, Part I, Line 6

Volunteers provide professional and non-professional services such as medical, legal, accounting, classroom assistance, etc.

Form 990, Part III, Line 4d - All Other Accomplishment The organization has other programs such as CSBG, Foster Grandparent, Home Development, and Transportation which provide emergency assistance of utilities, repairs, rent, etc. to low-income individuals.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Form 990 is reviewed by the Board of Directors at a regularly scheduled meeting for review and approval.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Persons having substantial financial interest in the agency and its programs may not serve as Board Members. Situations involving possible conflict of interest are resolved by the Board of Directors.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Compensation reviewed and approved by governing board.

Form 990, Part VI, Line 15b - Compensation Process for Officers Compensation is based on pay scale established by the governing board based on prevailing wages.

Name of the organization

Macon-Bibb County Economic

Employer Identification number 58-0957208

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Copies of the governing documents may be obtained at the administrative office upon request.

Form 990, Part XI, Line 9 - Reconciliation of Changes - Other

To offset disposals of property not recognized in P/Y. \$ 0

Classification of loss on disposal \$ 0

Book/Tax Depreciation Difference \$ 0

Book / Tax Depreciation Difference \$ 6