

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



# Department of the Treasury Internal Revenue Service

SCANNED MAR 0 2 2016

Form **990** 

# **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

Open to Public

A	For the	2014 cale	ndar year, or tax year b	eginning	Octobe	r 1, 2	014, and	ending	Septer	mber 30	, 20 15	
В	Check if a	applicable:	C Name of organization At	oility Resou	rces, Inc.					D Employer	dentification r	number
	Address	change	Doing business as	-						7	73-1000572	
	Name ch	ange	Number and street (or P.0	box if mail is	s not delivered	to street address	i) Ro	oom/suite		E Telephone	number	
$\bar{\Box}$	Initial retu	-	823 S. Detroit Avenu	е			į.	11	0	9.	18-592-1235	
$\overline{\Box}$		n/terminated										
$\overline{\Box}$	Amended		Tulsa, Ok 74120-422	3						G Gross rece	ıpts \$	1,528,671
$\overline{\Box}$			F Name and address of prin						H(a) is this a o	roup return for sub	ordinates? Ye	s 🗹 No
_		<b>,</b>	823 S. Detroilt Avenu		), Tulsa, OK	74120-4223			''	•	cluded? Te	
$\overline{}$	Tay-eyen	npt status	✓ 501(c)(3) [	501(c) (		no.) 4947(a)(	1) or	527			t (see instructi	
<u>.</u>	Website:		w.ability-resources.org		, (e	, 404,(u)(	<u>,,, s</u>	<u></u>	H(c) Group	exemption nu	mber ▶	
ĸ			Corporation Trust	Association	n ☐ Other ▶	<del></del>	L Year of	f formation			legal domicile	ОК
P	art I	Summ	<del></del>							1		
	_		escribe the organization	n's mission	or most sid	nuficant activ	rities:	To assis	t people w	ith disabiliti	es in attainir	ng and
0	'	-	ing their personal Indep			-	-		, people w			9
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Ĕ	2	Check th	is box ▶ ☐ if the orga	nization dis	continued i	te operatione	or dien	need of	more than	25% of its	not accete	<del></del>
Š			of voting members of			•		0360 01	more trial	3	net assets.	10
ر مع	1		of independent voting	-		•		 ne 1h\		<u> </u>	<del> </del>	10
98	1		nber of individuals em		-			•		5		17
įį	1		nber of volunteers (est		-	1 2014 (1 alt 1	, iii ie 2	<b>2</b> / .		6		30
Activities & Governance			elated business reven			opy(C), line 15		• •		7a	<del></del> -	0
•			lated business taxable		11		\\ // I\ II I	}[]		7b		0
_	"	Net une	iated business taxable	TITICOTTIO TO	7111 1 01111 33	0-14 411 10204-1	γ G <sub>2</sub>	103	Prior Y		Current Y	
		Contribut	tions and grants (Part	VIII. line 1h	18	4 ~	"	8		547,469		474,883
9	1				, 21	·FEB·1· <b>7</b>	2016	19#		776,939	<del></del>	1,049,994
Revenue			service revenue (Part									
ê			ent income (Part VIII, c				1.115	7		2,752		3,794
			venue (Part VIII, colum					1		1 227 1 ( )		1 500 /71
_			enue—add lines 8 throi				(A), line	12)	_	1,327,160		1,528,671
	4		nd similar amounts pa	•		-		·	_			
	146		paid to or for member	721,335		743,346						
Expenses	16a		other compensation, er				721,333 743,3					
ë	loa		onal fundraising fees (F			•						
笳	17		draising expenses (Pa				28,3	210				752 720
_	ł .		penses (Part IX, colum					• ⊢		620,523		753,720
			penses. Add lines 13-1				ne 25)	·		1,341.858		1,497,066
	_	nevenue	less expenses. Subtra	act line 10	rom line 12	· · · · · ·	• • •	·   Po	ginning of C	(14,698)	End of Y	31,605
sets or	20	Total aga	oto (Dort V. lino 16)						Auturid of or			
See R	21		sets (Part X, line 16)					•	<del></del>	494,555		542,450
Net Ass	22		oilities (Part X, line 26) Its or fund balances. S			- 00		• ⊢		71,163		87,439
_	art II		ture Block	ubtract iine	21 from lin	<del>0</del> 20	<u>· · · ·                                </u>	•		423,392		455,011
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_			estion Act Notice can the	- CParti SIII		(300 monuci	10113) .	<u> </u>	<del></del>	<del></del>	· · Ye	os [] No

Form 990	(2014) Pag	e <b>2</b>
Part I	•	_
	Check if Schedule O contains a response or note to any line in this Part III	<u>_</u>
1,	Briefly describe the organization's mission: To assist people with disabilities in attaining and maintaining their personal independene through advocacy, education and service.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	— о
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	0
4	f "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe he total expenses, and revenue, if any, for each program service reported.	
4a	Code: (a) (Expenses \$ 1,093,226 including grants of \$ (a) (Revenue \$ (a) )  Case Management - We coordinate needed community-based services so that individuals who are nursing home level of care and Medicaid eligible can remain in their homes as opposed to nursing homes.	
4b	Code: (Expenses \$ 226,435 including grants of \$ ) (Revenue \$ )  ndependent Living Services -	
	ndependent Living Services are those services that help individuals gain effective control and direction of their lives. Services nclude information and referral, counseling, individual and systems advocacy, skills training and other assistance as donations of used durable medical eqipment,	
		·
4c	Code:) (Expenses \$including grants of \$) (Revenue \$)	· <b>-</b>
		·
4-4	Other program consists (Deposible in Schoolule C.)	
4d	Other program services (Describe in Schedule O.)  Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 1,319,661	_

Form 99			F	age 3
Part	V Checklist of Required Schedules	_		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	/	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		v
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		v
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		v
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		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		v
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	, V.	£"X '
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b		12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	_	1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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		,
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		,
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		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	18		
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		~
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a	N	A

Ves Notes organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 17 if "res," complete Schedule I, Parts I and II.  21 Did the organization promore than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 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 employees? If "Yes," complete Schedule I, Parts I and III.  23 Did the organization are was entered to a subject through 24d and complete Schedule I. Vino, go to line 25e.  24 Did the organization was estances benefit with the subject of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I. "Yino," go to line 25e.  25 Did the organization acts as an "on behalf of" issuer for bonds outstanding at any time during the year?  26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  27 Did the organization acts as an "on behalf of" issuer for bonds outstanding at any time during the year?  28 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization ergone in an excess benefit transaction with a disqualified person in a profession of the properties of the section of the properties of the section of the properties of the properties of the section of the organization ergone in an excess benefit transaction with a disqualified person in a profession of the organization ergone in an excess benefit transaction with a disqualified person in a profession of the organization ergone of the properties of the organization of the organization ergone of the properties of the organization of the organization of the properties of the organization of the organization of the organization of org	Form 99	· · · · · · · · · · · · · · · · · · ·		F	age 4
12 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 17 lf "Yes," complete Schedule I, Parts I and II.  12 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 lf "Yes," complete Schedule I, Parts I and III.  12 Did the organization sware "Yes" to Part IVII, Section A, line 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I  13 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," yo to line 25a  14 Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  15 Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization erage in an excess benefit transaction with a disqualified person of time year? If "Yes," complete Schedule L. Part IV.  15 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person of the propriation and yor the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part IV.  16 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L. Part IV.  17 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees? If "Yes," complete Schedule L. Part IV.  18 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV.  19 A nearly of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule N.  21 Did the organization explexe mor	Part	Checklist of Required Schedules (continued)		Vac	No
22	21		21	res	NO
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.  23	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			,
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a  25b If	23	organization's current and former officers, directors, trustees, key employees, and highest compensated	23		>
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?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction during the year? If "Yes," complete Schedule I., Part I    25b 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 sphore forms 990 or 990-127 If "Yes," complete Schedule I., Part I    27b 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, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV    28d Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV    29a A current or former officer, director, trustee, or key employee; If "Yes," complete Schedule L, Part IV    29a A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director, trustee, or director, trustee, or director, truste	24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24a		~
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(2)9 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I.  25b 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-E27 If "Yes," complete Schedule I., Part I.  26b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former orficers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II.  27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.  28c Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV in Instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule N, and in the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I.  27d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I.  28d Was the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.  28d Was the organization own 100% of an entity disregarded as separate from the organizat		Did the organization maintain an escrow account other than a refunding escrow at any time during the year			V
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I		Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		V
current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 1  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 1  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 2  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 2  28	b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		,
substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part III	26	current or former officers, directors, trustees, key employees, highest compensated employees, or	26		,
Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11h and 11 and 11 and 12 and	27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		v
A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	28		14./ 1		
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 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, Part II, III, or IV, and Part V, line 1  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization onduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, lines 1 b and 1 bid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 1 bid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 1 bid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 1 bid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 1 bid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 1 bid the organization complete Schedule O and provide explanations	С		28c		,
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Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31				,
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32	complete Schedule N, Part II			~
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and	33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and	34	or IV, and Part V, line 1	34		~
<ul> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2</li></ul>	_	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			v
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			~
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			,
r 900 vo	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	<u></u>		
٠			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a 17	,		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		ar addition
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		0000	W.78
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>✓</b>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	N	A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		}	1
	account)?	4a	<u></u>	_
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).		2002	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1A
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	N	17
ба	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		<del>                                     </del>
_	gifts were not tax deductible?	6b	N	A
7	Organizations that may receive deductible contributions under section 170(c).	W22	181C 2	774
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	N	A
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	\[ \]		-
	required to file Form 8282?	7c	20000000	V_
d	If "Yes," indicate the number of Forms 8282 filed during the year	J		
8	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	AT	A
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	N	1 /A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711	70	300
•	sponsoring organization have excess business holdings at any time during the year?	8	12,22,33	·
9	Sponsoring organizations maintaining donor advised funds.		96%	1 -
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		~
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:		63	11/2
а	Initiation fees and capital contributions included on Part VIII, line 12		1997	
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		,	
11	Section 501(c)(12) organizations. Enter:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
a b	Gross income from members or shareholders	- 1 "	·	Mar.
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N	A
- b	If "Yes," enter the amount of tax-exempt interest received or accrued duning the year   12b	128	1/4	<del>  ''</del>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	┪		1
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	1
_	Note. See the instructions for additional information the organization must report on Schedule O.		<del>                                     </del>	†
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	1
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	1	1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		V
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14h	1 7	A

Part		and	for a	<u>"N∩"</u>				
Part_	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ons.				
Section	on A. Governing Body and Management			<u> </u>				
			Yes	No				
1a	, , , , , , , , , , , , , , , , , , ,							
	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			223				
	committee, explain in Schedule O.							
Ъ	Enter the number of voting members included in line 1a, above, who are independent . 1b 10							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<u> </u>				
3	supervision of officers, directors, or trustees, or key employees to a management company or other person? .							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~				
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~				
6	Did the organization have members or stockholders?	6		-				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~				
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	30003 2	•				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	~					
ь	Each committee with authority to act on behalf of the governing body?	8b	~	<u> </u>				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		,				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		l				
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	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	N	A				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	١					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	ļ				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	~					
13	Did the organization have a written whistleblower policy?	13	~					
14	Did the organization have a written document retention and destruction policy?	14	~					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	~	<u> </u>				
b	Other officers or key employees of the organization	15b	~					
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		100					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		<b>v</b>				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			*				
	organization's exempt status with respect to such arrangements?	16b	N	10				
	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶ Oklahoma							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	c)(3)s	only)				
	Own website  Another's website  Upon request  Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.			y, and				
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	:▶					

Dooo	
raue	

Form		

Part VII	Compensation of Officers,	Directors, T	rustees, Key	Employees,	Highest (	Compensated	Employees, and
	Independent Contractors						

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

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

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

☐ Check this box if neither the organization no	r any relate	d o <u>rg</u> a	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any	(do n box, i	ot ch unles	Pos eck s pe a d	tion more	than o	one n an tee)	(D) Reportable	(E) Reportable compensation from related	<b>(F)</b> Estimated
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Carlotta Lawson  Executive Director	45			~				79,425	-0-	2,774
(2) Ted Bakamjian										
Board President	<u> </u>	ļ	~	L.	_		<u> </u>	-0-	-0-	-0-
(3) Jim Polan	ļ									_
Board Secretary	<del> </del>		~			ļ		-0-	-0-	-0-
(4) Justin Lee Board Treasurer	<del> </del>	ł	1					-0-	-0-	-0-
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)			_							
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	yees	s, ar	nd H	lighes	st C	ompensated E	mployees (	ontinu	ed)	_
	(C)												
•	(A)	(A) (B) Position (do not check more than or					one	(O)	(E)		(F	)	
	Name and title	Average hours per	box,	unles	s pe	rson	is both	an	Reportable	Reportabl compensation		Estima amou	
		week (list any		•			or/trust	·	compensation from	related	110111	oth	
		hours for	걸	nst	Officer	Key employee		Former	the	organizatio		comper	
		related organizations	P Ct	<del>E</del>	ğ	<u>\$</u>	loye	<b>P</b>	organization (W-2/1099-MISC)	(W-2/1099-M	130)	from organiz	
		below dotted	약출	Ĭ.		ğ	e e					and re	
		line)	Individual trustee or director	Institutional trustee	1	8	Pen	1			1	organiz	ations
			"	8			Highest compensated employee	ł					
(15)					-	├	-				-+		
(15)		<del> </del>	1	ļ	l	ļ		1		 	ļ		
(16)			i –	<del> </del>	┢	_	<u> </u>				$\dashv$		
1		<del> </del>	1										
(17)		<del>                                     </del>		t	t			$t^-$					
37		†	1										
(18)					t	<u> </u>							
3		†	1										
(19)													
J			1										
(20)													
			]			<u> </u>							
(21)													
			<u> </u>				<u> </u>				$\bot$		
(22)		<b></b>											
		<u> </u>	<b> </b>	_	1_	<u> </u>		1				<del></del>	
(23)		ļ	.]										
			<u> </u>	1_	_	ļ	<u> </u>						
(24)		 <del> </del>	}	1	1	1		1					
(0.5)		-	1	┢	╄	┼		╀	<del> </del>	-			
(25)		<b></b>	·										
46	Cub total	<u> </u>	<u> </u>		Ц	<u> </u>	L	Ļ	<del> </del> -	<del></del>	<del>-  </del> -		
1b c	Sub-total			•	•	•			79,425		$\dashv$		2,774
d	Total (add lines 1b and 1c)	-		•	•	•			79,425	<del></del>	<del></del>		2,774
2	Total number of individuals (including bu							2) 14	<i></i>	<del></del>		) of	2,774
_	reportable compensation from the organ		ט נט נו	1056	3 115	lea	auuvi	e) w	Mo received m	ore man or	00,000	<i>,</i> 01	
	Topolicable compensation from the organ	12410117											Yes No
3	Did the organization list any former of	fficer, direc	ctor. c	or ti	rust	ee.	kev (	emr	olovee, or high	nest compe	nsated		
	employee on line 1a? If "Yes," complete											3	~
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	on a	and other com	ensation fr	om the		270 663
	organization and related organizations												
	individual											4	· ·
5	Did any person listed on line 1a receive of									zation or inc	dividua	ı 🗔	7.0
	for services rendered to the organization	? If "Yes," (	comp	lete	Sci	hed	ule J	for :	such person			5	·
Section	on B. Independent Contractors												
1	Complete this table for your five highest	compensa	ted in	dep	end	lent	conti	ract	ors that receiv	ed more tha	ın \$100	0,000 of	
	compensation from the organization. Re	port compe	ensati	on f	or t	he c	alenc	lar y	year ending wi	th or within	the orç	ganızatioı	n's tax
	year.												
	(A)	•							(B)			(C)	
	Name and business add	oress 						↓_	Description of s	services	<u></u>	Compensa	tion 
											<b></b>		
								$oxed{igspace}$					
	<del></del>							1					
	<del></del>								<del></del>		<b></b>		
2	Total number of independent anatomic	an finalist	- L					<u>L.</u>					
~	Total number of independent contractor received more than \$100,000 of compen	וםUוטחו) צונ ≪eation fro	ng Di	שנ ר ארכים	101 ni=-	umi	tea to	o th	nose listed ab	ove) who			
	TOUR THORE MAIN & TOU, DOU OF COMPEN	sauvii IIOM	I III C	лya	ıııza	uor					ı		

Part	VIII	Statement of Rever					D		
•	11, 72,	Check if Schedule O	contains :	a res	ponse or note t	O any line in this  (A)  Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
			(	<u> </u>			revenue		512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns		1a	78,593				
S S	b			1b					
fts,	C,	Fundraising events		1c					
<u>a</u>	d	Related organizations		1d	220.422				
Sir	e f	Government grants (contributions)  All other contributions, gifts, grants,			329,433				
ž ž		and similar amounts not inclu		1f	44 057				
문동	_	Noncash contributions include			66,857				
ŠĒ	9 h	Total. Add lines 1a-1f		•		474,883			
	'	Total. Add lines 1a-11	<del></del>	• •	Business Code	474,003			
Program Service Revenue	2a	Medicaid			900099	1,049,994			
ě	ь				755577	1,017,771			
8	c								
<u> </u>	d								
E	8								
E G	f	All other program servi		ie .					
F	g	Total. Add lines 2a-2f			>	1,049,994			
	3	Investment income (i	-	dıvıd	ends, interest,				
		and other similar amou	ınts) .		•	3,794			
	4	Income from investment	of tax-exer	npt b	ond proceeds ►				
	5	Royalties	<u> </u>		<u> ▶</u>				
		_	(i) Real		(ii) Personal				
	6a	Gross rents					5,325,00		
	b	Less: rental expenses							
	C	Rental income or (loss)			L				
	d	Net rental income or (le			<b>&gt;</b>				
	7a	Gross amount from sales of assets other than inventory	(i) Secunt	ies	(ii) Other				
	_	Less: cost or other basis		-					
	b	and sales expenses .							
	c	Gain or (loss)							
	d	Net gain or (loss)							
	"	rect gain or (1033) .			· · · · · ·	77.77			
9	8a	Gross income from fur	ndraising			1000			
Je /		events (not including \$	J						
Æ		of contributions reported	d on line 1	c).					
- -									
Other Reve	b	Less: direct expenses		. b					
	С	Net income or (loss) from			events . >				
	9a	Gross income from gar							2/4/07/24/2014 2/4/07/24/24/2014
								3.00	All the second of the second
	Ь	Less: direct expenses					^ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	****	
	_ C	Net income or (loss) fro	-	_	ivities <b>&gt;</b>				
	10a	Gross sales of inv							
	١.	returns and allowances		· a	·				
	b	Less: cost of goods so							
	<u> </u>	Net income or (loss) from Miscellaneous Re		אחו זכ		ļ			
	11a	wiscellaneous He	venue		Business Code				
	וום b				<u> </u>			<u> </u>	<u> </u>
	C				<del></del>				
	d	All other revenue .			<del></del>				ļ- <del></del> -
	٩	Total. Add lines 11a-1		•	L				
	12	Total revenue. See ins			💺	1 520 471			

# Form 990 (2014) Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com	nplete all columns. A	II other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respons				
	t include amounts reported on lines 6b, 7b, , 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 individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				20 W-100
<b>4</b> 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	79,425	38,586	33,414	7,425
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	573,397	484,221	74,875	14,301
7 8	Other salaries and wages	18,147	14,518	3,085	544
9	Other employee benefits	19,955	15,964	3,392	599
10	Payroli taxes	52,422	52,014	8,539	1,869
11	Fees for services (non-employees):				
а	Management		·		
þ	Legal				
C	Accounting	7,994	0	7,994	0
ď	Lobbying				
<b>e</b>	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)	624,395	624,395	o	0
12	Advertising and promotion	024,375	024,373		
13	Office expenses	5,935	5,464	377	94
14	Information technology	3,703	7,707	3,7	
15	Royalties				
16	Occupancy	81,474	65,103	13,929	2,442
17	Travel	8,624	7,797	689	138
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates	44 500			
22 23	Depreciation, depletion, and amortization Insurance	11,589	10,430	1,159	0
24	Other expenses. Itemize expenses not covered	Secreta di Alla de delevati	· · · · · · · · · · · · · · · · · · ·	Mirelye a dilakinjipanije siga.	14 30 14 16 16 18 18 18 18 18 18 18 18 18 18 18 18 18
24	above (List miscellaneous expenses in line 24e. If	2 m 5 5 4 4	~ ~ 4 × × ×		
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		, ,	, , ,	
а	Reasonable Accomodations	386	386	0	
b	Telephone	6,959	5,889		170
C	Publications & Periodicals	255	221	34	
d	Consumer Assistance	(1,934)	(1,934)	_	0
0	All other expenses Prtg,Fundaising, Misc	8,043	6,607	700	
25	Total functional expenses. Add lines 1 through 24e	1,497,066	1,319,661	149,087	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 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 153.983 Cash - non-interest-bearing 1 145.282 210,871 2 Savings and temporary cash investments . . . . 2 296,649 Pledges and grants receivable, net . . . . . . . 3 95.518 4 4 80.255 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 Assets 7 Inventories for sale or use . . . . . . 8 8 Prepaid expenses and deferred charges 11,715 9 9.703 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b b Less: accumulated depreciation . . . . 121,785 21.999 10c 10,410 Investments - publicly traded securities . . . . . 11 11 12 Investments - other securities. See Part IV, line 11 . 12 13 Investments—program-related. See Part IV, line 11. 13 14 Intangible assets . . . . . . . . . . . . . . . . 14 15 Other assets. See Part IV, line 11 . . . . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 494,555 16 542,450 17 Accounts payable and accrued expenses . . . . . . 71,163 17 87,439 18 18 19 19 20 Tax-exempt bond liabilities . . . . . . . . . . . . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 71,163 26 87,439 Organizations that follow SFAS 117 (ASC 958), check here ▶ or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . . . 417054 448,659 28 Temporarily restricted net assets . . . 6.338 28 6,352 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . . Net Assets 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 33 423,392 33 455,011 34 Total liabilities and net assets/fund balances . 494,555 34 542,450

orm 99	0 (2014)		Pag	e <b>12</b>
Part	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)		1,528	,671
2	Total expenses (must equal Part IX, column (A), line 25)		1,497	,066
3	Revenue less expenses. Subtract line 2 from line 1		31	,605
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		423	,392
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			14
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		455	,011
Part	XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII	• •	<u></u>	
			/es	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other			₩ĩ,
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			24
_		نانتان		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a (	<b>✓</b>	<del>~ ~ ~</del>
	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:			M
				6.1
	Separate basis Consolidated basis Both consolidated and separate basis	OL.		
b	Were the organization's financial statements audited by an independent accountant?	2b		
	separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			distributed to
U	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	.	
	If the organization changed either its oversight process or selection process during the tax year, explain in	20		7.3
	Schedule O.			39
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	M.Sh. Ya. Xili	المنسسة	``_/###
-	the Single Audit Act and OMB Circular A-133?	3a		/
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		$\dashv$	<u> </u>
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	N	A

Form **990** (2014)

# **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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. OMB No. 1545-0047

2014

Open to Public Inspection

	ty Resources, Inc					73-10			
Par	<u> </u>	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.		
The c	organization is not a private founda	tion because it	s: (For lines 1 through	11, chec	k only or	ne box.)			
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	=								
3 4	A hospital or a cooperative hospital and satisfactory and state hospital's name, city, and state	n operated in c					(iii). Enter the		
5									
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public		
8	☐ A community trust described in	n section 170(b	)(1)(A)(vi). (Complete l	Part II.)					
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	to its exempt nt income and	functions—subject to unrelated business	certain taxable ı	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its		
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclus I organizations o	ively for the benefit of, lescribed in <b>section 5</b>	to perfor 09(a)(1) o	m the fun r section	actions of, or to carry 509(a)(2). See secti	i <b>on 509(a)(3).</b> Check		
. а		ation operated, ) the power to re	supervised, or control egularly appoint or ele	led by its	support	ed organization(s), ty	pically by giving		
b	Type II. A supporting organize control or management of the organization(s). You must control or management of the	e supporting org	ganization vested in th						
С	Type III functionally integra its supported organization(s)						y integrated with,		
d	Type III non-functionally integring that is not functionally integring requirement (see instructions	ated. The organ	zation generally must	satisfy a	distributi	ion requirement and			
ө	Charles have been dather according	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III		
f	Enter the number of supported of	organizations .							
g	Provide the following information	about the supp	oorted organization(s).			· · · · · · · · · · · · · · · · · · ·			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			(556 111511 551151)	Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									
Tota									

Page 2 Schedule A (Form 990 or 990-EZ) 2014 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.) Section A. Public Support (d) 2013 Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (e) 2014 (f) Total Gifts. grants. contributions. membership fees received. (Do not include any "unusual grants.") . . . 1,319,951 1,260,009 1,296,118 1,324,408 1,524,877 6,725,363 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 1,319,951 1,260,009 1,296,118 1.324.408 1.524.877 6,725,363 The portion of total contributions by (other than each person governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 39,927 Public support. Subtract line 5 from line 4. 6,685,436 Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012(d) 2013 (e) 2014 1,319,951 1,260,009 1,296,118 1,324,408 1,524,877 6,725,363 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . . 2,770 14,183 4,776 2,752 3,794 28,275 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 11 Total support. Add lines 7 through 10 6,753,638 Gross receipts from related activities, etc. (see instructions) 12 3,946,960 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f) . . . . 41 % Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 98 % 331/3% support test-2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ b 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# 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.)

	if the organization fails to qualify	under the te	sts listed bei	ow, please co	Jilipiele Parl	. <u> </u>	
	on A. Public Support			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
_	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise			ļ			
2	sold or services performed, or facilities			ļ			
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose		<del> </del>				
3	Gross receipts from activities that are not an unrelated trade or business under section 513			1			
4			<del> </del>			<del></del>	
4	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf	i					
5	The value of services or facilities						
	furnished by a governmental unit to the				[	l	
	organization without charge						
6	Total. Add lines 1 through 5						
7a							
	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						
_	Add lines 7a and 7b		<u> </u>	<del>                                     </del>	<del> </del>		
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		1				
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .			ļ <u></u>			
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975		i				
	Add lines 10a and 10b	ļ	<del> </del>	<del> </del>	<u> </u>	ļ	<del></del>
11	Net income from unrelated business		<del>                                     </del>	<del> </del>		-	
••	activities not included in line 10b, whether			1		1	
	or not the business is regularly carried on						
12	Other income. Do not include gain or			<del> </del>	<u> </u>		
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	<u> </u>		1		<u> </u>	
14	First five years. If the Form 990 is for the organization, check this box and stop he						
Secti	on C. Computation of Public Suppo			• • • •	· · · · ·	· · · · ·	· · · ·
15	Public support percentage for 2014 (line			13. column (fi)		15	
16	Public support percentage from 2013 Sc	hedule A. Part	III. line 15			16	<del></del>
	on D. Computation of Investment In	come Perce	entage			<u></u>	
17	Investment income percentage for 2014	(line 10c, colu	mn (f) divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 201	3 Schedule A,	Part III, line 17	,		18	%
19a	331/3% support tests-2014. If the organ	ization did no	t check the bo	x on line 14, a	ind line 15 is m	nore than 331/39	6, and line
	17 is not more than 331/3%, check this box	and stop here	. The organizat	ion qualifies as	a publicly supp	orted organizati	on . ▶ 🗆
b	331/s% support tests—2013. If the organization 18 is not more than 331 m/s, when the state of th	zation did not d	check a box on	line 14 or line	19a, and line 16	is more than 3	31/3%, and
00	line 18 is not more than 331/3%, check this	Dox and stop I	nere. The organ	nization qualifies	s as a publicly s	supported organ	zation
20_	Private foundation. If the organization d	ia not check a	Dox on line 14	i, 19a, or 19b,	check this box	and see instruc	ctions

### Supporting Organizations Part IV

(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 S	Supporting	Organi	izations	

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes." explain in Part VI how the organization determined that the supports organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answ (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) at 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) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretic despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determinated under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)( purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and E numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such actio (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the acti was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class alrea designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) anyone other than (a) its supported organizations; (b) individuals that are part of the charitable cla 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 Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substant contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-perce controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or mo disqualified persons as defined in section 4946 (other than foundation managers and organizations describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal bene from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4945 (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, determine whether the organization had excess business holdings.)

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Part	Supporting Organizations (continued)		<u> </u>	
4.0	The state of the s	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes	No
11,	Has the organization accepted a gift or contribution from any of the following persons?			700
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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	اا	
Secti	on B. Type I Supporting Organizations		<b>/</b> T	<u> </u>
	The state of the s	2282323	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	7		
	controlled the organization's activities. If the organization had more than one supported organization,			41
	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.		22.4	004/9
_	Did the annual in a court fourth housest of any arranged area instituted by a three three three three transfers			1111 15
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 <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	18.4		12.3°
	supervised, or controlled the supporting organization.	2		artua
Cooti	on C. Type II Supporting Organizations			
Secu	on C. Type it 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	nxal	. 63	77 274
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			M
	or management of the supporting organization was vested in the same persons that controlled or managed		86	
	the supported organization(s).	1	W	
Secti	on D. All Type III Supporting Organizations	<u> </u>		
	On by the Type in earphorning enganizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	68.5		29.3
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			23,51
	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	ww	38.4 .38.4
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	M. S.		3427
	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	1977		(7.53)
	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		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	tion	s):
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.			
ç	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see ins	tructi	ons)
_		_		
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		7/43	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	[ ** ×		
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	1-4		لــــــــــــــــــــــــــــــــــــــ
	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			<u> </u>
_	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			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
р	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3h		1

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

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
<u>.1_</u>	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.	·		
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<del>,</del>		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
_3	Excess distributions carryover, if any, to 2014:			21/2011/46/06/24/8/
а				
b	38. 47 27.77 Sec. 7.18 (1998) 1998 1973 1974 1974 1977 19			
С	And the second s			
<u>d</u>				
<u>e</u>	From 2013			
f	Total of lines 3a through e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
_ <del>!</del> _	Carryover from 2009 not applied (see instructions)	<u> </u>		
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	1	/-	
4	Distributions for 2014 from Section			
	D, line 7: \$			
<u>a</u> b	Applied to underdistributions of prior years  Applied to 2014 distributable amount			See / Bell South (S. / Brie) - 3 (4 - 3 )
_ <del>_</del>	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			2.77.76.786.57888888748.777.3869.77
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b	and the second s			
C			V 77596 V 1 189 199 1	
d	Excess from 2013			
е	Excess from 2014	'.'		

Schedule A (Form 990 or 990-EZ) 2014 Page <b>8</b>							
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)	<u> </u>					
•		_					
		<b>-</b>					
***********							

# SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	ee separate maducuons,, u				
• Se	ction 501(c)(4), (5), or (6) orga	nizations: Complete Part III.	<u>.</u>	l Frankrij dan	AND CANCEL CONTRACT
	of organization			' -	itification number
	Resources, Inc.	<del></del>			73-1000572
Part		organization is exempt unde			organization.
1		he organization's direct and indire			
2	•				
3	Volunteer nours			· · · · · · · · · · · ·	
Part	Complete if the	organization is exempt unde	er section 501(c	c)(3).	
1		excise tax incurred by the organiza			
2		excise tax incurred by organization			
3		ed a section 4955 tax, did it file For			
4a					Yes No
b	If "Yes," describe in Part				
Part	I-C Complete if the	e organization is exempt unde	er section 501(d	c), except section 501	(c)(3).
1		ly expended by the filing organiz			
2		filing organization's funds contrib			
		vities			
3		expenditures. Add lines 1 and 2.			
4	• •	file <b>Form 1120-POL</b> for this year			
5		ses and employer identification nur			
		ents. For each organization listed, ontributions received that were pro			
		fund or a political action committe			
		<del></del>		<del></del>	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0-	promptly and directly
					delivered to a separate political organization. If
				ļ	none, enter -0
(1)					
<del>``</del>					
(2)					
				<del></del>	
(3)		<b></b>			
	<del></del>	<del></del>		<del> </del>	<del> </del>
(4)					
<i>(5</i> )					
(5)				1	
(6)					
(0)					1

Pa	art	II-A		Complete if the organizat section 501(h)).	ion is exempt	under section 50	01(c)(3) and file	d Form 5768 (ele	ection under
A	.Cr	neck	▶ [	if the filing organization to name, address, EIN, exp					oup member's
В	Ch	neck	<b>L</b> [	if the filing organization of				•	
<u> </u>	Oi	IECK			bbying Expendi		ioi provisions a	1 1 2	A A SCI
				(The term "expenditures"			<b>)</b>	(a) Filing organization's totals	(b) Affiliated group totals
_	1a	Tota	al lob	bying expenditures to influen			<del></del>	-	· · · · · · · · · · · · · · · · · · ·
	b			bying expenditures to influence	•		•		
	c			bying expenditures (add lines	-	· · · · · · ·			
	d			empt purpose expenditures	•				
	e			empt purpose expenditures (a					***
	f			g nontaxable amount. Ente		•			
	•		umns	~			,		
	Γ	If the	e amo	ount on line 1e, column (a) or (b)	is: The lobbying	nontaxable amoun	t is:		
	ı			\$500,000		mount on line 1e.			
	ı			0,000 but not over \$1,000,000		s 15% of the excess	over \$500,000.		
	Ī			00,000 but not over \$1,500,000		s 10% of the excess			
	ſ	Over	r \$1,5	00,000 but not over \$17,000,000		s 5% of the excess o			
				000,000	\$1,000,000.				
	g	Gra	ssro	ots nontaxable amount (enter	25% of line 1f)				
	h	Sub	tract	line 1g from line 1a. If zero or	less, enter -0-				
	i	Sub	tract	line 1f from line 1c. If zero or	less, enter -0-				
	j If there is an amount other than zero on either line 1h or line 1i, did the				the organization	file Form 4720			
		repo	orting	section 4911 tax for this year	ar?			∐ Yes ∐ No	
		(Se	ome	organizations that made a s	section 501(h) e ne separate ins	tructions for lines	e to complete all 2a through 2f.)	of the five column	ns below.
				Lobbyi	ng Expenditure	s During 4-Year A	veraging Period	<del></del>	
		c	Calend	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) Total
	2a	Lob	byin	g nontaxable amount					
	b			g ceiling amount					
		(150	0% o	f line 2a, column (e))					
	c	Tota	al lob	bying expenditures					
	d			ots nontaxable amount					
	e			ots ceiling amount f line 2d, column (e))					
	f	Gra	ssro	ots lobbying expenditures					

Part	(election under section 501(h)).			. 0, 00		
	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b)	
lescr	iption of the lobbying activity.	Yes	No	Aı	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~			نلظتك	المراجعة المناطقة ا
C	Media advertisements?					
d	Mailings to members, legislators, or the public?		~			
0	Publications, or published or broadcast statements?	ļ	<u> </u>			
Ţ	Grants to other organizations for lobbying purposes?	-	-			200
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	~	_	ļ		200
h ;	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?					
, ;	Total. Add lines 1c through 1i	22/3	38. 3			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	William		311 7 771	3,37	~* ·
b	If "Yes," enter the amount of any tax incurred under section 4912	E	9/ <b>3</b> 7.	idisti mishi .	, E	man câ
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		W.			
ď	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	1124	.htts.m2		1877 Z	2m z?
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	)(5).	or se	ction	<u>(W-77 510)</u>	278000
	501(c)(6).					
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	<u> </u>	<u></u>
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	$oldsymbol{ol}}}}}}}}}}}}}}}}}$	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)			3	<u> </u>	
1	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," C answered "Yes."  Dues, assessments and similar amounts from members				line	3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	of				
а	Current year	•	2a			
Ь	Carryover from last year		2b			
C	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?	ying	4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Part						
rovio	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	up lis	t); Pa	rt II-A, I	ines 1	and
≥ (see	instructions); and Part II-B, line 1. Also, complete this part for any additional information.					
<b></b>						
						·
		·				·- <b></b>

Page 4 Part IV Supplemental Information (continued)				
Supplemental Information (continued)				
·				
***************************************				
	***************************************			

# **SCHEDULE D** (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Employer identification number

Ability	Resources, Inc		<u> </u>	73-1000572
Par				ounts.
	Complete if the organization answered '		<del></del>	
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year		<u> </u>	
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year) .			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor funds are the organization's property, subject to the			
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the benefit conferring impermissible private benefit?	fit of the donor or donor advisor, or	for any othei	purpose
Par		-		
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the	organization (check all that apply).		
	Preservation of land for public use (e.g., recrea	ition or education) 🔲 Preservation o	of a historical	ly important land area
	☐ Protection of natural habitat	☐ Preservation of	of a certified	historic structure
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributi	on in the fo <u>r</u> i	m of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easement	ts <i>.</i>	2b	
С	Number of conservation easements on a certified l			
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	
3	Number of conservation easements modified, transtax year ▶	sferred, released, extinguished, or ter	minated by t	he organization during the
4	Number of states where property subject to conse	ervation easement is located		
5	Does the organization have a written policy re		spection, ha	ndling of
-	violations, and enforcement of the conservation ea	• •	•	-
6	Staff and volunteer hours devoted to monitoring, in	nspecting, and enforcing conservation	n easements	
•		g, and otheroning correct tanes		and you
7	Amount of expenses incurred in monitoring, inspect	cting, and enforcing conservation eas	ements durir	ng the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	f section 170	0(h)(4)(B)(i) · · · □ Yes □ No
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of	conservation easements in its revenu of the footnote to the organization's fi		se statement, and
	organization's accounting for conservation easeme		64 61	-ilou Appella
Par	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the	r assets held for public exhibition, e	ducation, or	research in furtherance of
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relative	SFAS 116 (ASC 958), to report in its r assets held for public exhibition, e	revenue sta	atement and balance shee
	(i) Revenue included in Form 990. Part VIII. line 1			<b>▶</b> \$
	(ii) Assets included in Form 990, Part X			<b>\$</b>
2	If the organization received or held works of art following amounts required to be reported under S	t, historical treasures, or other simila	ır assets for	financial gain, provide the
а	Revenue included in Form 990, Part VIII, line 1			<b>▶</b> \$
	Assets included in Form 990, Part X	· · · · · · · · · · · · · · · · · · ·		► \$

Page	2

Part	III Organizations Maintaining	Collections of	Art, Hist	orical T	reasures,	or Ot	her Similar As	sets	(conti	nued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):									
а	☐ Public exhibition		<b>d</b> [	☐ Loan	or exchang	e progr	ams			
b	☐ Scholarly research		е [	Other				. <b>.</b>		
C	☐ Preservation for future generations	<b>3</b>								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Part										
	Complete if the organization	answered "Yes"	" to Forn	n 990, P	art IV, line	9, or r	eported an am	ount	on Fo	rm
	990, Part X, line 21.	<del></del>								
1a	Is the organization an agent, trustee,									
_	included on Form 990, Part X?							Ш	Yes	☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the to	llowing ta	able:		Δ	moun		
_	Parinaina balansa					40	<del></del>	anoun	<u> </u>	
C	Beginning balance					1c				
d	Additions during the year					1e	<del></del>	_		
8	Distributions during the year					1f				
f 2a	Ending balance						<del></del>	<u>,2 □</u>	Vac	□ No
	If "Yes," explain the arrangement in P	•	•	-			-			
Pari		art Am. Offeck fler	C 11 tile C/	(piariatio	ii iias peeir	provide	Guirrait Aii .	<u> </u>	<u> </u>	<u> </u>
	Complete if the organization	answered "Yes	" to Forr	n 990 P	art IV. line	10.				
	Complete ii die ei ganzatie	(a) Current year		or year	(c) Two year		(d) Three years bac	k (e) l	Four year	ars back
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and losses		-						-	
d	Grants or scholarships				<u> </u>	<u>-</u>				
e	Other expenditures for facilities and			<del></del>				_		
-	programs					1				
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1g	, column (a	)) held a	as:			
a	Board designated or quasi-endowme	•	%	` `		••				
b	Permanent endowment ▶	%								
C	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2	c should equal 10	00%.							
3a	Are there endowment funds not in the	e possession of th	ne organi:	zation th	at are held	and ad	ministered for th	ne		
	organization by:								Ye	s No
	(i) unrelated organizations							38	a(i)	_
	(ii) related organizations								ı(ii)	
	If "Yes" to 3a(ii), are the related organ							_3	Bb	
4	Describe in Part XIII the intended uses		on's endo	wment f	unds.					
Part										4.0
	Complete if the organization									
	Description of property	(a) Cost or of (investm			or other basis other)		Accumulated epreciation	(d) 	Book va	alue
1a	Land	•								
b	Buildings	•								
C	Leasehold improvements	·								
d	Equipment	·			132,195		121,785			10,410
<del>- 6</del>	Other	<del></del>		<u> </u>	1					
rotal.	Add lines 1a through 1e. (Column (d) r.	nust equal Form 9	90, Part )	K, columi	1 (B), line 10	)c.)	<u> ▶  </u>			10,410

Part VII	Investments – Other Securities. Complete if the organization answ		m 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
•	(a) Description of security or category (including name of security)		(b) Book value		nod of valuation of-year market value
(1) Financial	derivatives				
(2) Closely-h	neld equity interests				
(3) Other					
(A)					
(B)					<u></u>
(C)					· · · · · · · · · · · · · · · · · · ·
(D)					
(E)					<u> </u>
(F)					
(G)				<u> </u>	
(H)				1005 00 L. 10. 10. 10. 10. 10. 10.	050-8 -0.5 of Westerland W. 1 W. 100 (00-1105), 2
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments – Program Related Complete if the organization answers		m 990 Part IV lin	a 11c See Form	000 Part V line 13
	(a) Description of investment	Wered Tes to For	(b) Book value	(c) Met	hod of valuation: -of-year market value
				Cost of end	
(1)		<del></del>			
(2)				<del>                                     </del>	<del></del>
(3)	· · · · · · · · · · · · · · · · · · ·	<del> </del>			
(4)	·····	····		<del> </del>	<del></del>
(5) (6)	<del></del>	· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>	
(7)					· · · · · · · · · · · · · · · · · · ·
(8)					
(9)				<del>                                     </del>	
	b) must equal Form 990, Part X, col. (B) line 13.)	<del></del>			
Part IX	Other Assets.		·		
	Complete if the organization ans		m 990, Part IV, lir	e 11d. See Form	
	· · · · · · · · · · · · · · · · · · ·	a) Description		···	(b) Book value
(1)	· · · · · · · · · · · · · · · · · · ·	····		<del></del> -	<del></del>
(2)					
(3)	<del></del>			<del></del>	
(4)			<del></del>	<del></del>	<del></del>
<u>(5)</u> (6)				<del></del>	
		<del></del>			
<u>(7)</u> <u>(8)</u>					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, co	ol. (B) line 15.)			
Part X	Other Liabilities.		·		
	Complete if the organization answine 25.	wered "Yes" to For	m 990, Part IV, lir	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value			AFE N.
(1) Federal in	ncome taxes		المنا المناب		THE PROPERTY .
(2)				***	
(3)					
(4)					
(5)					
(6)					
(7)	·				
(8)	· · · · · · · · · · · · · · · · · · ·				
(9)	11 7. 15 22 5 22				
Total. (Column (	b) must equal Form 990, Part X, col (B) line 25.) ▶				
z. Liability for organization'	r uncertain tax positions. In Part XIII, provi s liability for uncertain tax positions under	de the text of the footr FIN 48 (ASC 740). Che	ote to the organization	on's financial statements	ents that reports the
		,,,	11.5.5 11 11.5 10/11 01		- Frended III art All

Page	Z

Part	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" to Form 990,			1.
1,	Total revenue, gains, and other support per audited financial statements		14	1,528,671
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		· · · ·   1	1,320,071
_	Net unrealized gains (losses) on investments	120		
a	<u> </u>	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			_
е	Add lines 2a through 2d		<u>2e</u>	0
3	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	1,528,671
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines <b>4a</b> and <b>4b</b>			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			1,528,671
Part	XII Reconciliation of Expenses per Audited Financial Stater	nents With E	xpenses per Retu	ırn.
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 1	2a.	
1	Total expenses and losses per audited financial statements		1	1,497,066
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	-		
C	Other losses			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2е	n
3	Subtract line 2e from line 1		3	1,497,066
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i . i		1,477,000
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)	<del>} + </del>		
			E.3.2222233331	
b	· · · · · · · · · · · · · · · · · · ·		40	0
c	Add lines <b>4a</b> and <b>4b</b>			1 497 044
с 5	Add lines <b>4a</b> and <b>4b</b>			0 1,497,066
c 5 Part	Add lines 4a and 4b	ne 18.)	5	1,497,066
5 Part Provid	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	ne 18.)	nes 1b and 2b; Part V	1,497,066 /, line 4; Part X, line
5 Part Provid	Add lines 4a and 4b	ne 18.)	nes 1b and 2b; Part V	1,497,066 /, line 4; Part X, line
5 Part Provid	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
5 Part Provid	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
5 Part Provid	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
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5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
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5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	ne 18.)	nes 1b and 2b; Part V y additional informati	1,497,066 /, line 4; Part X, line on.
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Schedule D (For	m 990) 2014	Page <b>5</b>
Part XIII	Supplemental Information	(continued)
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## SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization 73-1000572 Ability Resources, Inc. Part V - 3a We do not have unrelated business income of \$ 1,000 or more. Part VI - Section B11b Electronic copies of the Form 990 are sent to the Finance Committee for review and presented to the full Board of Directors at the next regularly scheduled board meeting. Part VI - Section B12C All board members, staff and volunteers are required to review and sign the conflict of Interest policy on a fiscal year basis. All Board Member conflicts of Interest must be immediately disclosed to the Executive Committee of the Board of Directors who shall determine whether a conflict of interest exists and, if so the Board shall vote to authorize or reject the transaction or take any other action deemed necessary to address the conflict and protect the best interests of Ability Resources. Part VI - Section B15b Executive Director has been employed by the agency over 28 years. The Executive Committee of the Board of Directors conducts an annual performance appraisal. Based on the result of that review, the Executive Committee decides whether to award an increase in salary and the percentage of the increase. The percentage is determined by percentage of increase awarded to other staff and the constraint of the budget Board Chair signs off on any salary increase. Part VI - Section C19 Annual Reports appear on our website. Copies of By-Laws and other governing documents and policies are available on site or in writing or electronic format to anyone requesting this information. Part IX - Line 11g Other Consists of: Consulting/Contract Services \$ 21,362 Independent Contractor Pay of \$ 603,033 for 24 Independent contractors. Part XI - Line 5 Other Changes in Net Assets of Fund Balance consists of Interest Income in Restricted Assets of \$ 14

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
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