### **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.

OMB No. 1545-0047

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

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

Open to Public Inspection

Employer identification number

|        | WIDOW'S MITE DOING BUSINESS A  |                           |  |                                    |              |                            | 86834                            |
|--------|--|---------------------------|--|------------------------------------|--------------|----------------------------|----------------------------------|
|        | rt I Reason for Public Cha   |                           |  |                                    |              | <u> </u>                   | ons.                             |
| _      | organization is not a private founda   |                           | ,  |                                    | -            | •                          |                                  |
| 1      | A church, convention of church   |                           |  | ibea in <b>se</b>                  | ection 17    | U(D)(1)(A)(I).             |                                  |
| 2      | A school described in <b>section</b>   |                           |  | ti                                 | 470/b\/      | I\/A\/:::\                 |                                  |
| 3<br>4 | <ul><li>A hospital or a cooperative ho</li><li>A medical research organization</li></ul> |                           |  |                                    |              |                            | (iii) Enter the                  |
| 4      | hospital's name, city, and stat  |                           | orijuricuori witir a riosi                   | Jilai uesc                         | inbed in s   | section 170(b)(1)(A)       | (III). Linter the                |
| 5      | ☐ An organization operated for   |                           | college or university                        | owned o                            | r operate    | ed by a government         | al unit described in             |
|        | section 170(b)(1)(A)(iv). (Com   |                           | conoge or annicion,                          |                                    | . 000.000    | ou by a government         | a. a a.a.a                       |
| 6      | A federal, state, or local gover   |                           |  |                                    |              |                            |                                  |
| 7      | ✓ An organization that normally  |                           |  | port from                          | a gover      | nmental unit or fron       | n the general public             |
|        | described in section 170(b)(1)   |                           | ·  |                                    |              |                            |                                  |
| 8      | A community trust described  |                           |  | -                                  |              |                            |                                  |
| 9      | ☐ An organization that normally  | , ,                       |  |                                    |              |                            |                                  |
|        | receipts from activities relate  |                           |  |                                    |              |                            |                                  |
|        | support from gross investme<br>acquired by the organization a                            |                           |  |                                    | •            |                            | x) from businesses               |
| 40     | · · · · · · · · · · · · · · · · · · ·  |                           |  |                                    | -            | ·                          |                                  |
| 10     | An organization organized and  |                           |  |                                    |              |                            | out the numbers of               |
| 11     | An organization organized and<br>one or more publicly supporter                          |                           |  |                                    |              |                            |                                  |
|        | the box in lines 11a through 11  |                           |  |                                    |              |                            |                                  |
| á      |  |                           |  | _                                  |              | •                          | =                                |
|        | the supported organization(s   | •                         | •  | •                                  |              | • • • •                    |                                  |
|        | organization. <b>You must con</b>  |                           |  | 01 01 1110,0                       |              |                            | 20 0. m.o oappog                 |
| k      |  | -                         |  | nection w                          | ith its su   | pported organization       | n(s), by having                  |
| _      | control or management of the   |                           |  |                                    |              |                            |                                  |
|        | organization(s). You must c  |                           |  | •                                  |              | •                          | ,                                |
| (      | Type III functionally integra  | <b>ated</b> . A supportir | ng organization opera                        | ted in cor                         | nection      | with, and functionall      | y integrated with,               |
|        | its supported organization(s)  | •                         | •  |                                    |              |                            |                                  |
| (      |  |                           |  |                                    |              |                            |                                  |
|        | that is not functionally integrated requirement (see instructions)                       |                           |  |                                    |              |                            | an attentiveness                 |
|        |  | •                         | -  |                                    |              |                            | I. Typo III                      |
| •      | functionally integrated, or Ty   |                           |  |                                    |              |                            | і, туре ііі                      |
| f      | Enter the number of supported  | organizations .           |  |                                    |              |                            |                                  |
| Ç      | Provide the following information  | n about the supp          | orted organization(s).                       |                                    |              |                            |                                  |
|        | (i) Name of supported organization   | (ii) EIN                  | (iii) Type of organization                   |                                    | organization | (v) Amount of monetary     | (vi) Amount of                   |
|        |  |                           | (described on lines 1–9 above or IRC section | listed in your governing document? |              | support (see instructions) | other support (see instructions) |
|        |  |                           | (see instructions))                          |                                    |              | ,                          | ŕ                                |
|        |  |                           |  | Yes                                | No           |                            |                                  |
| A)     |  |                           |  |                                    |              |                            |                                  |
| B)     |  |                           |  |                                    |              |                            |                                  |
|        |  |                           |  |                                    |              |                            |                                  |
| C)     |  |                           |  |                                    |              |                            |                                  |
| D)     |  |                           |  |                                    |              |                            |                                  |
|        |  |                           |  |                                    |              |                            |                                  |
| E)     |  |                           |  |                                    |              |                            |                                  |
| ota    | .i   |                           |  |                                    |              |                            |                                  |
| ULC    | 41   |                           |  |                                    |              | Ī                          |                                  |

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 88,205 123,799 258,461 95,153 145,629 711,247 2 revenues levied 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. . . . 4 123,799 258,461 95,153 88,205 145,629 711,247 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 227,124 **Public support.** Subtract line 5 from line 4. 484,123 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 7 Amounts from line 4 . . . . . . 258,461 95,153 88,205 123,799 145,629 711,247 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . . 112 219 129 117 122 699 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 34,425 31,918 31,801 30,227 25,293 153,664 **Total support.** Add lines 7 through 10 11 865,610 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 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) . . . . . 56 % 14 Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 15 54 % 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 **✓** 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 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 

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

## 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.)

|       | in the organization rails to quality  | under the te    | sts listed bei  | ow, piease co  | inplete Fart   | 11.)            |                |
|-------|---|-----------------|-----------------|----------------|----------------|-----------------|----------------|
|       | on A. Public Support  |                 | T               |                |                |                 |                |
|       | dar year (or fiscal year beginning in)  | <b>(a)</b> 2010 | <b>(b)</b> 2011 | (c) 2012       | (d) 2013       | <b>(e)</b> 2014 | (f) Total      |
| 1     | Gifts, grants, contributions, and membership fees   |                 |                 |                |                |                 |                |
| 2     | received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise |                 |                 |                |                |                 |                |
| 2     | sold or services performed, or facilities   |                 |                 |                |                |                 |                |
|       | furnished in any activity that is related to the  |                 |                 |                |                |                 |                |
|       | organization's tax-exempt purpose   |                 |                 |                |                |                 |                |
| 3     | Gross receipts from activities that are not an  |                 |                 |                |                |                 |                |
|       | unrelated trade or business under section 513   |                 |                 |                |                |                 |                |
| 4     | Tax revenues levied for the   |                 |                 |                |                |                 |                |
|       | organization's benefit and either paid  |                 |                 |                |                |                 |                |
|       | to or expended on its behalf  |                 |                 |                |                |                 |                |
| 5     | The value of services or facilities   |                 |                 |                |                |                 |                |
|       | furnished by a governmental unit to the   |                 |                 |                |                |                 |                |
|       | organization without charge   |                 |                 |                |                |                 |                |
| 6     | Total. Add lines 1 through 5  |                 |                 |                |                |                 |                |
| 7a    | Amounts included on lines 1, 2, and 3   |                 |                 |                |                |                 |                |
|       | received from disqualified persons .  |                 |                 |                |                |                 |                |
| b     | Amounts included on lines 2 and 3   |                 |                 |                |                |                 |                |
|       | received from other than disqualified   |                 |                 |                |                |                 |                |
|       | persons that exceed the greater of \$5,000  |                 |                 |                |                |                 |                |
|       | or 1% of the amount on line 13 for the year   |                 |                 |                |                |                 |                |
|       | Add lines 7a and 7b   |                 |                 |                |                |                 |                |
| 8     | Public support (Subtract line 7c from   |                 |                 |                |                |                 |                |
|       | line 6.)  |                 |                 |                |                |                 |                |
|       | on B. Total Support   |                 |                 | T              | 1              | Γ               |                |
|       | dar year (or fiscal year beginning in) ▶  | <b>(a)</b> 2010 | <b>(b)</b> 2011 | (c) 2012       | (d) 2013       | <b>(e)</b> 2014 | (f) Total      |
| 9     | Amounts from line 6   |                 |                 |                |                |                 |                |
| 10a   | Gross income from interest, dividends,  |                 |                 |                |                |                 |                |
|       | payments received on securities loans, rents,   |                 |                 |                |                |                 |                |
| _     | royalties and income from similar sources .   |                 |                 |                |                |                 |                |
| b     | Unrelated business taxable income (less   |                 |                 |                |                |                 |                |
|       | section 511 taxes) from businesses acquired after June 30, 1975                               |                 |                 |                |                |                 |                |
|       | '   |                 |                 |                |                |                 |                |
|       | Add lines 10a and 10b   |                 |                 |                |                |                 |                |
| 11    | Net income from unrelated business  |                 |                 |                |                |                 |                |
|       | activities not included in line 10b, whether  |                 |                 |                |                |                 |                |
|       | or not the business is regularly carried on   |                 |                 |                |                |                 |                |
| 12    | Other income. Do not include gain or  |                 |                 |                |                |                 |                |
|       | loss from the sale of capital assets (Explain in Part VI.)                                    |                 |                 |                |                |                 |                |
| 13    | , ,   |                 |                 |                |                |                 |                |
| 13    | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   |                 |                 |                |                |                 |                |
| 14    | First five years. If the Form 990 is for the  | o organization  | a's first sooon | d third fourth | or fifth tax w | or as a soctio  | 501(a)(3)      |
| 17    | organization, check this box and <b>stop he</b>   | •               |                 |                |                |                 | * / . /        |
| Secti | on C. Computation of Public Suppor  |                 |                 |                |                |                 | · · · <u> </u> |
| 15    | Public support percentage for 2014 (line 8  |                 | <u> </u>        | 3 column (fl)  |                | 15              | %              |
| 16    | Public support percentage from 2013 Sch   |                 |                 |                |                | 16              |                |
|       | on D. Computation of Investment Inc   |                 |                 | <u></u>        | <u></u>        | 10              |                |
| 17    | Investment income percentage for 2014 (I  |                 |                 | v line 13 colu | mn (f))        | 17              | %              |
| 18    | Investment income percentage from <b>2013</b>   |                 |                 | -              |                | 18              | <del></del>    |
| 19a   | 33 <sup>1</sup> / <sub>3</sub> % support tests—2014. If the organi                            |                 |                 |                |                |                 |                |
|       | 17 is not more than 33 <sup>1</sup> /3%, check this box                                       |                 |                 |                |                |                 |                |
| b     | 33 <sup>1</sup> / <sub>3</sub> % support tests—2013. If the organiz                           | _               | _               | -              |                | _               | _              |
| ~     | line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b                       |                 |                 |                |                |                 |                |
| 20    | Private foundation. If the organization di  | _               | =               | =              |                |                 | _              |

#### Part IV **Supporting Organizations**

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

All Supporting Organizations

| secu | on A. All Supporting Organizations   |     | V   | NI. |
|------|--|-----|-----|-----|
| 1    | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.   | 1   | Yes | No  |
| 2    | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).  | 2   |     |     |
| 3a   | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.  | 3a  |     |     |
| b    | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.  | 3b  |     |     |
| С    | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |     |
| 4a   | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.  | 4a  |     |     |
| b    | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   | 4b  |     |     |
| С    | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)  |     |     |     |
| 5a   | purposes.  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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). | 4c  |     |     |
| b    |  | 5a  |     |     |
| b    | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b  |     |     |
| С    | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5с  |     |     |
| 6    | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>  | 6   |     |     |
| 7    | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial  |     |     |     |
|      | contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).  | 7   |     |     |
| 8    | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  |     |     |     |
| 9a   | If "Yes," complete Part I of Schedule L (Form 990).  Was the organization controlled directly or indirectly at any time during the tax year by one or more   | 8   |     |     |
| 94   | disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .   | 9a  |     |     |
| b    | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>   | 9b  |     |     |
| С    | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>  | 9c  |     |     |
| 10a  | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting   |     |     |     |
|      | organizations)? If "Yes," answer (b) below.  | 10a |     |     |
| b    | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)   | 10b |     |     |

| Part    | V Supporting Organizations (continued)  |         |         |        |
|---------|---|---------|---------|--------|
|         |   |         | Yes     | No     |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?   |         |         |        |
| а       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |         |         |        |
|         | below, the governing body of a supported organization?  | 11a     |         |        |
|         | A family member of a person described in (a) above?   | 11b     |         |        |
|         | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c     |         |        |
| Section | on B. Type I Supporting Organizations   |         |         |        |
|         |   |         | 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  |         |         |        |
|         | controlled the organization's activities. If the organization had more than one supported organization,   |         |         |        |
|         | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |         |         |        |
|         | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1       |         |        |
| 2       | Did the organization operate for the benefit of any supported organization other than the supported   | •       |         |        |
| _       | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>  |         |         |        |
|         | <b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,   |         |         |        |
|         | supervised, or controlled the supporting organization.  | 2       |         |        |
| Section | on C. Type II Supporting Organizations  |         |         |        |
|         | 71 11 0 0   |         | Yes     | No     |
| 1       | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |         |         |        |
|         | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |         |         |        |
|         | or management of the supporting organization was vested in the same persons that controlled or managed  |         |         |        |
|         | the supported organization(s).  | 1       |         |        |
| Section | on D. All Type III Supporting Organizations   |         |         |        |
|         |   |         | Yes     | No     |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |         |         |        |
|         | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax   |         |         |        |
|         | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  |         |         |        |
| _       |   | 1       |         |        |
| 2       | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |         |         |        |
|         | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s). |         |         |        |
| 3       |   | 2       |         |        |
| 3       | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's                      |         |         |        |
|         | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |         |         |        |
|         | supported organizations played in this regard.  | 3       |         |        |
| Section | on E. Type III Functionally-Integrated Supporting Organizations   |         |         |        |
|         |   |         | -4!     |        |
| 1       | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in   | nstru   | cuons   | S).    |
| a       | ☐ The organization satisfied the Activities Test. Complete <b>line 2</b> below.   |         |         |        |
| b       | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>  | oo ina  | tu cati | امما   |
| С       | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s  | ee IIIS | uuCll   | uiis). |
| 2       | Activities Test. Answer (a) and (b) below.  |         | Yes     | No     |
| а       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |         |         |        |
|         | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |         |         |        |
|         | those supported organizations and explain how these activities directly furthered their exempt purposes,  |         |         |        |
|         | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  |         |         |        |
|         | ·   | 2a      |         |        |
| b       | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |         |         |        |
|         | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these            |         |         |        |
|         | activities but for the organization's involvement.  | C!      |         |        |
| 0       | •   | 2b      |         |        |
| 3       | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |         |         |        |
| а       | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>                                       | 3a      |         |        |
| b       | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   | Ja      |         |        |
|         | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.  | 3b      |         |        |

Page **6** 

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org   | jani | zations                   |                             |
|--|------|---------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the containing organization or the containing or the containing organization organization or the containing organization or the c |      |                           |                             |
| Section A - Adjusted Net Income  |      | (A) Prior Year            | (B) Current Year (optional) |
| 1 Net short-term capital gain  | 1    |                           |                             |
| 2 Recoveries of prior-year distributions   | 2    |                           |                             |
| 3 Other gross income (see instructions)  | 3    |                           |                             |
| 4 Add lines 1 through 3  | 4    |                           |                             |
| 5 Depreciation and depletion   | 5    |                           |                             |
| <ul> <li>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)</li> <li>7 Other expenses (see instructions)</li> </ul>  | 6    |                           |                             |
| 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>b</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   |                           |                             |
| <b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):  |      |                           |                             |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2    |                           |                             |
| 3 Subtract line 2 from line 1d   | 3    |                           |                             |
| <b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).   | 4    |                           |                             |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5    |                           |                             |
| 6 Multiply line 5 by .035  | 6    |                           |                             |
| 7 Recoveries of prior-year distributions   | 7    |                           |                             |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8    |                           |                             |
| Section C - Distributable Amount   |      |                           | Current Year                |
| 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    |                           |                             |
| <b>6 Distributable Amount</b> . 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 support | ing organization (see       |

| Part       | V Type III Non-Functionally Integrated 509(a)(3  | 3) Supporting Organi      | zations (continued) |              |
|------------|--|---------------------------|---------------------|--------------|
| Secti      | on D - Distributions   | ,                         | ,                   | Current Year |
| 1          | Amounts paid to supported organizations to accomplish  |                           |                     |              |
| 2          | The state of the s |                           |                     |              |
|            | organizations, in excess of income from activity   |                           |                     |              |
| 3          | Administrative expenses paid to accomplish exempt purp   |                           |                     |              |
| 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  | h the organization is res | ponsive             |              |
|            | (provide details in <b>Part VI</b> ). See instructions.  |                           |                     |              |
| 9          | Distributable amount for 2014 from Section C, line 6   |                           |                     |              |
| 10         | Line 8 amount divided by Line 9 amount   |                           |                     |              |
| Se         | Section E - Distribution Allocations (see instructions)  (i)  Excess Distributions  Pre-2014   |                           |                     |              |
| _1_        | Distributable amount for 2014 from Section C, line 6   |                           |                     |              |
| 2          | Underdistributions, if any, for years prior to 2014  |                           |                     |              |
|            | (reasonable cause required-see instructions)   |                           |                     |              |
| 3          | Excess distributions carryover, if any, to 2014:   |                           |                     |              |
| a          |  |                           |                     |              |
| b          |  |                           |                     |              |
| c          |  |                           |                     |              |
| d          |  |                           |                     |              |
| е          | From 2013  |                           |                     |              |
| f          | Total of lines 3a through e  |                           |                     |              |
| <u>g</u>   | Applied to underdistributions of prior years   |                           |                     |              |
| <u>h</u>   | Applied to 2014 distributable amount   |                           |                     |              |
| <u>i</u> _ | Carryover from 2009 not applied (see instructions)   |                           |                     |              |
| j_         | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                           |                     |              |
| 4          | Distributions for 2014 from Section  |                           |                     |              |
|            | D, line 7: \$  |                           |                     |              |
| a          | Applied to underdistributions of prior years   |                           |                     |              |
| b          | Applied to 2014 distributable amount   |                           |                     |              |
| c          | Remainder. Subtract lines 4a and 4b from 4.  |                           |                     |              |
| 5          | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).  |                           |                     |              |
| 6          | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).   |                           |                     |              |
| 7          | Excess distributions carryover to 2015. Add lines 3j and 4c.   |                           |                     |              |
| 8          | Breakdown of line 7:   |                           |                     |              |
| а          |  |                           |                     |              |
| b          |  |                           |                     |              |
| С          |  |                           |                     |              |
| d          | Excess from 2013   |                           |                     |              |
| е          | Excess from 2014   |                           |                     |              |

| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.) |
|---|
| PART II, LINE 10, EXPLANATION OF OTHER INCOME:  |
| 2010: EMPTY BOWL BENEFIT FUNDRAISER: \$30,945 / PROGRAM SERVICE REVENUE: \$3,480  |
| 2011: EMPTY BOWL BENEFIT FUNDRAISER: \$29,455 / MERCHANDISE SALES: \$40 / PROGRAM SERVICE REVENUE: \$2,423  |
| 2012: EMPTY BOWL BENEFIT FUNDRAISER: \$30,151 / PROGRAM SERVICE REVENUE: 1,650  |
| 2013: EMPTY BOWL BENEFIT FUNDRAISER: \$23,330 / PROGRAM SERVICE REVENUE: \$1,400 / MERCHANDISE SALES: (\$255)   |
| 2013 CONTINUED: CREDIT CARD REBATES: \$525 / CONTRA ADJUSTMENT: \$205 / ADJUSTMENT: \$88  |
| 2014: EMPTY BOWL BENEFIT FUNDRAISER: \$26,534 / PROGRAM SERVICE REVENUE: \$3,385 / MERCHANDISE: (\$775)   |
| 2014 CONTINUED: REBATE FROM CREDIT CARDS: \$1,083   |
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