		1							
	99(n	Return of Organization Exempt Fron	n Inco	me	Tax		_	1545-0047
orm		1	Jnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue foundations)	Code (ex	cept p	orivate		2	014
•	ient of the ⁻ Revenue S	Treasury	 Do not enter social security numbers on this form as it Information about Form 990 and its instructions is at <u>w</u> 						to Public
Fo	+ + h a - 21	014 colored	ar year, or tax year beginning 01-01-2014, and ending 12-31-20	14					
	eck if ap		Name of organization	14		D Empl	oyer ide	entificatio	on number
_	Iress cha	· /	mudim Community Resources Inc			-	, 98480		
Nar	ne chang	ge [Doing business as			17 0	50100		
Init	ıal return	n				E Teleph		mber	
Fina	al urn/term		lumber and street (or P O box if mail is not delivered to street address) Room/s	suite					
	ended re	inateu				(646)517-	0222	
_	olication j		City or town, state or province, country, and ZIP or foreign postal code lew York, NY 10004			G Gross	receipts	\$ 380,462	2
			F Name and address of principal officer	H(a)	Is th	Is a grou	n retur	n for	
			Zvi Gluck			rdinates?			Yes 🔽 No
			11 Broadway 1076 New York,NY 10004	Н(р)	Are a	all subord	inatac	Г	Yes 🔽 No
					inclu		mates	I	16310 110
Ta	x-exemp	ot status 🖡	✓ 501(c)(3)		If"N	o," attacl	h a list	(see in	structions)
W	ebsite:	🕨 amudır	n org	H(c)	Grou	ıp exemp	tion nu	ımber 🕨	
Forr	n of orga	anızatıon 🔽	Corporation Trust Association Other 🕨	L Ye	ear of fo	mation 2	014	State of	legal domicile N
Pa	rt I	Summa	iry						
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	3 N	lumber of v	box F if the organization discontinued its operations or disposed oting members of the governing body (Part VI, line 1a) independent voting members of the governing body (Part VI, line 1)				s net a		
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Under penalties of perjury, I declare that I have examined this return, includin my knowledge and belief, it is true, correct, and complete Declaration of preparpreparer has any knowledge

Sign Signature of officer
Tere Zvi Gluck Dir of Operat
Type or print name and title
Paid Print/Type preparer's name DAVID J RUBENSTEIN CPA DAVID J RUBENSTEIN CPA DAVID J RUBENSTEIN CPA
Paid Firm's name ► K&R CPAS PLLC Preparer Image: Second s
Use Only
MONSEY, NY 109523608

May the IRS discuss this return with the preparer shown above? (see instructio For Paperwork Reduction Act Notice, see the separate instructions.

Form	n 990 (2014)			Page 2
Par		Service Accomplishments a response or note to any line in this P	art III	
1	Briefly describe the organization's mi	ssion		
<u>Тор</u>	rovide crisis intervention and case man	nagement for people suffering from add	iction, victims of sexual abuse and y	outh at risk
2	the prior Form 990 or 990-EZ?	gnificant program services during the		└ Yes / No
	If "Yes," describe these new services			
3	services?	g, or make significant changes in how • • • • • • • • • • • • • • • • • • •		🗆 Yes 🔽 No
	If "Yes," describe these changes on S	Schedule O		
4		service accomplishments for each of it L(c)(4) organizations are required to re y, for each program service reported		
4a	(Code) (Expenses \$	250,109 including grants of \$) (Revenue \$)
		tervention and case management for people sind/or case management for approximately 750		ise and youth at risk During
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe ir (Expenses \$	n Schedule O) including grants of \$) (Revenue \$)
4e	Total program service expenses 🕨	250,109		
_				Form 990 (2014)

Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 😼	2	Yes	ĺ
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		No
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? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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? <i>If "Yes," complete Schedule C, Part III</i>	5		No
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? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III 😨	8		No
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 😼	10		No
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		No
	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? <i>If "Yes," complete Schedule D, Part VII</i> 🔂	11b		No
	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? <i>If "Yes," complete Schedule D, Part VIII</i> 😨	11c		No
	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 😨	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🔞	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	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		No
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	201		

20Ь

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\cdot\cdot\cdot$	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>			
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $25,000$ in non-cash contributions? If "Yes," complete Schedule M .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
Ь	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
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		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Form	990 (2014)			Page 5
Pa	rt 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			厂_
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a 0			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? \cdot .	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
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 account)?	4a		No
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)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50		
C		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? .	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
d	file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? \cdot .	7f		No
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds. DId a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
		9b		No
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	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		No
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13				
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O $~$.	14b		

	990 (2014) t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7.	h heir	w. and	Page <i>f for a</i>
	"No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or chang See instructions.			ıle O
	Check if Schedule O contains a response or note to any line in this Part VI	· _	• •	.
Se	ction A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
	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		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	even		
^ -		10-	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
3	Did the organization have a written whistleblower policy?	13	Yes	
.4	Did the organization have a written document retention and destruction policy?	14	Yes	
.5	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?			
	The organization's CEO, Executive Director, or top management official	15a		No
b	O ther officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	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		No
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		
	List the States with which a convictible Form 000 is required to be filed NV			
L7	List the States with which a copy of this Form 990 is required to be filed NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website V pon request. Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

20	State the name, address, and telephone number of the person who possesses the organization's books and records
	►Zvi Gluck
	11 Broadway Ste 1076

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

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

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

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

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, or 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

厂 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec (, unle n office rustee	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee		Key employee	Highest compensated employ ee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organızatıon and related organızatıons
(1) Robert Klein Chairman	10 00 	х		x				0	0	0
(2) Morris Wolfson Director	10 00 	х						0	0	0
(3) Adam Westreich Director	10 00 	х						0	0	0
(4) Zvı Gluck Dır of Operat	40 00 0 00			x				42,500	0	17,450

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	han o n is	one both	box, an	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organızatıons below dotted lıne)	Individual trustee or dilector	Institutional Trustee	Officei	Key employee	Highest compensited employee	Former	2/1099-MISC)	2/1099-MISC)	organızatıon and related organızatıons

1b	Sub-Total	•		
с	Total from continuation sheets to Part VII, Section A	•		
d	Total (add lines 1b and 1c)	•	42,500	17,450

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>			No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	4		N o

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that rec compensation from the organization Report compensation for the calendar year ending	· · ·	
		(8)	(0)
	$(\mathbf{\Delta})$	(8)	(C)

	(A) Name and business address	(B) Description of services	(C) Compensation
_			
_			
2	Total number of independent contractors (including but not limited to those listed above)	who received more than	

\$100,000 of compensation from the organization 🕨

Form 99			(D					Page 9
Part V	/ • • •	Statement o	o f Revenue ule O contains a respoi	nse or note to any lir	ne in this Part VIII			 Г
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
~ £	1a	Federated cam	paıgns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membershıp du	ies 1b					
ΰĝ	с	Fundraising evo	ents 1c					
fts,	d	Related organiz	zations 1d					
, Gi	e	Government grant						
Contributions, and Other Sim								
ier utio	f	similar amounts no						
₫Ē	g	Noncash contributi 1a-1f \$	ons included in lines					
20n	h	Total. Add lines	s1a-1f		380,462			
				Business Code				
enue	2a							
Ъ	Ь							
69	с							
ierw	d							
ŝ	e							
Program Service Revenue	f	All other progra	am service revenue					
<u>ک</u>	g	Total. Add lines	s 2a-2f	🕨	0			
	3		ome (including dividen		0			
	4		ar amounts)		0			
	5	Royalties .			0			
			(ı) Real	(11) Personal				
	6a	Gross rents						
	Ь	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)		0			
	7a	Gross amount	(I) Securities	(11) O ther				
		from sales of assets other						
		than inventory Less cost or						
	Ь	other basis and sales expenses						
	с	Gain or (loss)						
	d	Net gaın or (los	s)	· · · · •	0			
ás.	8a	Gross income f events (not inc						
Other Revenue		\$						
eve		of contributions See Part IV, lir	s reported on line 1c) ne 18					
μ Ω		,	a					
the	Ь		penses b					
0	C		(loss) from fundraising -	events 🕨	0			
	98	Gross income f See Part IV, lir	rom gaming activities					
			а					
			penses b		0			
		Net income or i Gross sales of	(loss) from gaming acti	vities	0			
	100	returns and allo						
			oods sold b					
	C	Net income or i Miscellaneous	(loss) from sales of inv	entory 🕨 Business Code	0			
	11a	Miscellaneou	s Revenue	Business Code				
	b							
	c							
	d	All other reven	ue					
	e	Total. Add lines	s11a-11d	· · · ►	0			
	12	Total revenue.	See Instructions .	🖌				
	1	_			380,462			 Form 990 (2014)

_	990 (2014)				Page 10
	TX Statement of Functional Expenses	othor organization	ione must as	plata column (A)	
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All				
	Check if Schedule O contains a response or note to any line in this		(B)	 (c)	<u></u> (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV , line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	42,500	29,750	6,375	6,375
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	104,057	100,366	3,691	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	17,450	17,450		
10	Payroll taxes	13,953	12,694	771	488
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	10,713	5,100	5,613	
с	Accounting	8,000		8,000	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,869	10,700	169	
12	Advertising and promotion	0			
13	Office expenses	3,911	325	3,586	
14	Information technology	6,327		6,327	
15	Royalties	0			
16	Occupancy	0			
17	Travel	13,948	7,789	6,159	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	2,885	2,885		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Rehabiliation expenses	45,000	45,000		
b	Educational expenses	11,050	11,050		
с	Printing and Publications	7,002	2,000		5,002
d	Funeral Expenses	5,000	5,000		
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	302,665	250,109	40,691	11,865
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 ►				
		•	-		orm 990 (2014)

34

0 0

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0

0

0

87,640

9,843

9,843

77,797

77,797

87,640

Form 990 (2014)

Part X **Balance Sheet** -. (A) (B) Beginning of year End of year Cash-non-interest-bearing 87,640 1 1 2 2 0 0 3 3 4 4 0 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 0

- 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L
- Assets 6 7 7 8 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a Less accumulated depreciation b 10b **10c** 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 14 15 15 0 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 19 19 Deferred revenue 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 23

	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	Ī
	26	Total liabilities. Add lines 17 through 25	0	26	Ī
Ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			Ī
Balance	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	Γ
	29	Permanently restricted net assets		29	Γ
or Fund		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		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	Γ
As	32	Retained earnings, endowment, accumulated income, or other funds		32	Γ
Ę	33	Total net assets or fund balances	0	33	Γ

Total liabilities and net assets/fund balances 0 34

Form	990	(2014)	
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Par	t XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI .				୮
1	Total revenue (must equal Part VIII, column (A), line 12)				
_		1			380,462
2	Total expenses (must equal Part IX, column (A), line 25)	2		3	302,665
3	Revenue less expenses Subtract line 2 from line 1	3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			77,797
•		4			0
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	_			
8	Prior period adjustments	7			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			77,797
- u	t XII Financial Statements and Reporting Check If Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revi a separate basis, consolidated basis, or both	ewed or	ו		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

efil	e GF	RAPHIC pr	int - DO	NOT PROCE	SS As Filed Da	ta -		DLN: 9	3493320037655
SCI	HEL	DULE A		Dublic	Charity State	ie and Du	hlia Sunn	ort	OMBNo 1545-0047
		or 990EZ)	Comple		Charity Statu				1100
	1 550		Comple	ere ir rne orga	nization is a section 5 nonexempt c	charitable trust		2110fr 4947(a)(1)	ZU 14
Depart	ment	of the			Attach to Form				Open to Public
Treasu		anua Canuca	•	Information a	bout Schedule A (Forr		2) and its instr	uctions is at	Inspection
		enue Service			<u>www.irs.g</u>	ov /form990.			
		he organizat nmunity Resou						Employer ident if i	cation number
								47-0984801	
Par	rt I	Reason	for Publi	ic Charit <mark>y</mark> S	Status (All organiza	itions must co	omplete this	part.) See instruct	ons.
The o	rganı	ization is not	a private f	oundation beca	auseıtıs (Forlines 1	through 11, ch	eck only one b	oox)	
1	Γ	A church,	convention	of churches, o	r association of churc	hes described i	n section 170(b)(1)(A)(i).	
2	Γ	A schoold	escribed in	section 170(b)(1)(A)(ii). (Attach S	chedule E)			
3	Γ	A hospital	or a coopei	ratıve hospıtal	service organization of	described in se e	ction 170(b)(1)(A)(iii).	
4	Γ	A medical	research oi	rganızatıon ope	erated in conjunction v	vith a hospital o	described in se	ction 170(b)(1)(A)(i	ii). Enter the
_	_		name, city,		<u> </u>				<u> </u>
5	ļ	-	-		nefit of a college or uni	versity owned o	or operated by	a governmental unit	aescribea in
~	_			(iv). (Complet					
6					t or governmental unit				
7	ন				ves a substantial part vi). (Complete Part II		om a governm	ental unit or from the	general public
8	Г				tion 170(b)(1)(A)(vi)		tII)		
9	Г				ves (1) more than 33			butions, membership	fees, and gross
		receipts fr	om activitie	es related to its	s exempt functions—s	ubject to certai	n exceptions,	and (2) no more than	331/3% of
		its support	from gross	ınvestment ır	ncome and unrelated b	usiness taxabl	e income (less	section 511 tax) fro	m businesses
		acquired b	y the organ	ızatıon after Ju	ine 30, 1975 See sec	tion 509(a)(2)	. (Complete Pa	rt III)	
10	Г	An organız	atıon organ	uzed and opera	ated exclusively to tes	t for public safe	ety See sectio	on 509(a)(4).	
11	Γ	An organız	atıon organ	uzed and opera	ated exclusively for the	e benefit of, to p	perform the fur	nctions of, or to carry	out the purposes of
					nızatıons described in				
а	Г			-	at describes the type operated, supervised, or	•••	-		
u	ļ				to regularly appoint o				
	_	organizatio	n You mus	st complete Pa	rt IV, Sections A and	В.			
b	ļ				upervised or controlle				
				V, Sections A a	nization vested in the s	same persons t	nat control or	manage the supporte	d organization(s) Yo
с	Г			,	supporting organizatio	n operated in c	onnection with	n, and functionally inte	egrated with, its
_	_		-		uctions) You must co	•	•	-	
d	ļ				d. A supporting organi anization generally mu				
					te Part IV, Sections A			lement and an attenti	veness requirement
е	Γ				ceived a written deter			ıs a Type I, Type II,	Type III functionally
-					ally integrated suppor				
f				• • •	nizations				•
g		Provide the	e following i	information abo	out the supported orga	inization(s)			
		ame of supp	orted	(ii) EIN	(iii) Type of	(iv) Is the or	ganization	(v) A mount of	(vi) A mount of
	(1)	organization			organization	listed in your	-	monetary support	other support (see
		_			(described on lines	docume		(see instructions)	instructions)
					1-9 above or IRC				
					section (see instructions))				
						Yes	No		

Total

Pa	Support Schedule fo						
	(Complete only if you o Part III. If the organiza						ality under
s	ection A. Public Support		unity under the			.p.oto : uit 1111/	
	endar year (or fiscal year beginning in) 🏲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")					380,462	380,462
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to						0
4	the organization without charge Total. Add lines 1 through 3					380,462	380,462
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on						0
	line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						380,462
s	ection B. Total Support						
	endar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) 🏲	(a) 2010	(b) 2011	(C) 2012	(u) 2013		
7	A mounts from line 4					380,462	380,462
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						0
	and income from similar sources						
9	Net income from unrelated business activities, whether or						
	not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support Add lines 7 through						380,462
12	10 Gross receipts from related activiti	es etc (see inst	l ructions)			12	
13	First five years. If the Form 990 is organization, check this box and st	for the organizat	ion's first, second		•	section 501(c)(3)	_
	ection C. Computation of Pub						
14	Public support percentage for 2014		., .	11, column (f))		14	0 %
15	Public support percentage for 2013	Schedule A, Pa	rt II, line 14			15	
	33 1/3% support test-2014. If the and stop here. The organization qua 33 1/3% support test-2013. If the box and stop here. The organization	lifies as a public organization did	ly supported orga not check a box	inization on line 13 or 16a			►
17a	10%-facts-and-circumstances test- is 10% or more, and if the organization meet organization	– 2014. If the org tion meets the "f	anızatıon dıd not acts-and-cırcum	check a box on lı stances" test, ch	eck this box and s	stop here. Explain	ted
b	10%-facts-and-circumstances test - 15 is 10% or more, and if the organ Explain in Part VI how the organiza	ization meets th	e "facts-and-cırc	umstances" test	, check this box a	nd stop here.	ŗ
10	supported organization						►
18	Private foundation. If the organizat instructions	ion ala not check	ca dox on line 13	, 10a, 10D, 1/a,	of 17D, Check this	s 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. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A Bublic Support		uuniy undor en			inplace ruler	
_	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and						
1	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
-	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
D	A mounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
Ŭ	from line 6)						
Se	ction B. Total Support		•		•	•	
	ndar year (or fiscal year beginning						
	in) 🏲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
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						
C	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is for check this box and stop here	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	a section 501(c)(3) organization,
	ction C. Computation of Publi	c Support D	arcantaga				F (
15	Public support percentage for 2014			13 column (f))		15	
				19, column (1))		15	
16	Public support percentage from 2013					16	
-	ction D. Computation of Inve						
17	Investment income percentage for 2	014 (line 10c, c	olumn (f) dıvıded	by line 13, colum	ın (f))	17	
18	Investment income percentage from	2013 Schedule	A, Part III, line 1	7		18	
19a	33 1/3% support tests—2014. If the	organization dia	not check the bo	ox on line 14. and	l line 15 is more		nd line 17 is not
	more than 33 $1/3\%$, check this box a						
b	33 1/3% support tests-2013. If the	organization dic	not check a box	on line 14 or line	19a, and line 16	5 is more than 3	
_	18 is not more than 33 1/3%, check						
20	Private foundation. If the organization	on did not check	a box on line 14	, 19a, or 19b, ch	eck this box and	see instruction	5 F

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **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**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **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.*
 - **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).
- 11 Has the organization accepted a gift or contribution from any of the following persons?
 - **a** 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?
 - **b** A family member of a person described in (a) above?
 - c 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.

No

Yes

1

2

3a

Зb

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

11a 11b

11c

Part IV Supporting Organizations (continued)

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If* "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.

Section C. Type II Supporting Organizations

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).

	Yes	No
1		

Yes

No

Yes

1

2

Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played 3 in this regard.

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
- a 🔽 The organization satisfied the Activities Test Complete line 2 below
- **b** The organization is the parent of each of its supported organizations. Complete **line 3** below
- **c** The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)
- 2 <u>Activities Test</u> Answer (a) and (b) below.
- a 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.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- a 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*.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

No

2a

2b

3a

Зb

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 $1 \prod$ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount

- 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
- **b** Average monthly cash balances
- **c** Fair market value of other non-exempt-use assets
- **d Total** (add lines 1a, 1b, and 1c)
- e Discount claimed for blockage or other factors (explain in detail in Part VI)
- 2 Acquisition indebtedness applicable to non-exempt use assets
- 3 Subtract line 2 from line 1d
- 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)
- 5 Net value of non-exempt-use assets (subtract line 4 from line 3)
- 6 Multiply line 5 by 035
- 7 Recoveries of prior-year distributions
- 8 Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

- 1 Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- Check here if the current year is the organization's first as a non-functionally-integrated
 Type III supporting organization (see instructions)

	(A) Prior Year	(B) Current Year (optional)
1		
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
8		

	Current Year
1	
2	
3	
4	
5	
6	

Schedule A (Form 990 or 990-EZ) 2014

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 the organization is responsive (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	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions 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 requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
 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			
a From 2010			
b From 2011			
c From 2012			
d From 2013			
e From 2014			

Schedule A (Form 990 or 990-EZ) (2014)

Page **8**

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

Schedule A (Form 990 or 990-EZ) 2014

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493320037655							
SCHEDULE D Form 990)	orm 990) Supplemental Financial Statements 2011						
► 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.							
Deartment of the Treasury Attach to Form 990. Open to Public							
	nal Revenue Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection ame of the organization Employer identification number						
Amudım Community Re	esources Inc			47-0	0984801		
	izations Maintaining Donor Adv					nts. Comp	lete if the
organiz	zation answered "Yes" to Form 990	í · · · · ·	6. hor advised funds		(b) Funde a	nd other acc	ounte
L Total number a	t end of vear						ounts
	ie of contributions to (during year)						
	ie of grants from (during year)						
Aggregate valu	le at end of year						
	zation inform all donors and donor advise organization's property, subject to the or			nor advi	sed	∏ Yes	5 🗆 No
used only for c conferring imp	zation inform all grantees, donors, and d haritable purposes and not for the benef ermissible private benefit?	fit of the donor o	r donor advisor, or for a	ny othe	r purpose	∏ Yes	,
	rvation Easements. Complete if			to Forn	n 990, Par	t IV, line 7	
Preservation	conservation easements held by the org on of land for public use (e g , recreation of natural habitat		< all that apply)				a
	on of open space						
	s 2a through 2d if the organization held a he last day of the tax year	a qualified conse	ervation contribution in t	the form		rvation	he Year
a Total number o	of conservation easements			2a			
b Total acreage	restricted by conservation easements			2b			
c Number of con	onservation easements on a certified historic structure included in (a) 2c						
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d						
	servation easements modified, transferr	red, released, ex	tinguished, or terminate	ed by th	ie organizati	ion during	
Number of stat	tes where property subject to conservat	ion easement is	located 🕨				
	nization have a written policy regarding 1 f the conservation easements it holds?	the periodic mor	nitoring, inspection, han	dlıng of	violations,	and Ves	5 🔽 No
Staff and volun	teer hours devoted to monitoring, inspe	cting, and enfor	cıng conservatıon easeı	ments c	luring the ye	ear	
-	enses incurred in monitoring, inspecting	g, and enforcing	conservation easement	s during	g the year		
Does each con	nservation easement reported on line 2(?0(h)(4)(B)(ii)?	d) above satisfy	the requirements of sea	ction 17	70(h)(4)(B)(ı) 🗌 Yes	5 🗆 No
balance sheet, the organizatio	escribe how the organization reports coi , and include, if applicable, the text of th on's accounting for conservation easeme	e footnote to the ents	e organızatıon's fınancıa	l stater	nents that d	escribes	
	izations Maintaining Collection ete if the organization answered "Y			or Ot	her Simila	ar Assets	•
La If the organiza works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le, in Part XIII, the text of the footnote t	.16 (ASC 958), its held for publi	not to report in its reve c exhibition, education,	or rese	arch in furth		
b If the organiza works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le the following amounts relating to thes	.16 (ASC 958), its held for publi	to report in its revenue	statem	ent and bala		ublic
(i) _{Revenue in}	cluded in Form 990, Part VIII, line 1				►\$		
(ii) Assets Inc	luded in Form 990, Part X						
2 If the organiza	tion received or held works of art, histor nts required to be reported under SFAS						
a Revenue includ	ded in Form 990, Part VIII, line 1				►\$		
b Assets include	sets included in Form 990, Part X						

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

Sche	dule D (Form 990) 2014										Page 2
Par	Organizations Maintaining Co	llections of Art	:, His	tori	cal T	reasur	es, or Oth	er Simi	lar Asse	ts (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recoi	ds, ch	neck	any of	the follo	wing that are	a sıgnıfıc	ant use of	ıts	
а	Public exhibition		d	Γ	Loan	orexcha	ange program	s			
b	Scholarly research		е	Γ	Othe	r					
с	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and expla	un hov	w the	y furth	er the or	ganızatıon's e	exempt pi	ırpose ın		
5	During the year, did the organization solicit assets to be sold to raise funds rather than	to be maintained as	part o	ofthe	organ	ızatıon's	collection?		<u></u>		∏ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answered "	Yes" to I	Form 990	,	
1 a	Is the organization an agent, trustee, custoo included on Form 990, Part X?						other assets	not	Γı	Yes	∏ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	wing t	able						
									Amou	nt	
c	Beginning balance						10				
d	Additions during the year						1d				
e	Distributions during the year						1e	_			
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, lın	e 21,	for e	scrow	orcusto	dial account l	iability?	יר	fes	∏ No
	If "Yes," explain the arrangement in Part XI									•	
Ра	rt V Endowment Funds. Complete										<u> </u>
1a	Beginning of year balance	(a)Current year	(D)Prior	year		o years back (c	i)inree yea	irs back (e)	Four ye	ears Dack
ь											
c	Net investment earnings, gains, and losses					1					
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent vear end balan	ce (lın	ne 1a	. colun	ית (a)) he	eld as		I		
а	Board designated or quasi-endowment 🕨	,	,	5		(//					
Ь	Permanent endowment										
c	Temporarily restricted endowment										
C	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posse organization by		ation	that	are hel	d and ad	ministered fo	r the	ſ	Yes	No
	(i) unrelated organizations								. 3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(II), are the related organizatio					• •		• •	. 3b		
4	Describe in Part XIII the intended uses of the	=					and West t		00 Davt	T) /	
Pai	t VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line		the o	rgan	izatio	n answe	ered res to	o Form S	90, Part I	17, 11	ie
	Description of property	20.				or other estment)	(b)Cost or oth basis (other)		ccumulated preciation	(d) Bo	ook value
1a	Land									<u> </u>	
b	Buildings									1	
	Leasehold improvements									1	
d	Equipment										

e Other .

.

Schedule D (Form 990) 2014		Page	_
Part VII Investments—Other Securities. Com See Form 990, Part X, line 12.		1	•
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1)Financial derivatives			_
(2)Closely-held equity interests			
Other			
			—
			_
			—
			_
			_
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Col	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11	c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation	
		Cost or end-of-year market value	_
			—
			—
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organization			_
(a) Descrip		(b) Book value	—
			_
			_
			_
			—
			_
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15		to Form 000 Dort IV line 110 or 11f See	_
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25.	lization answered res	to Form 990, Part IV, line 11e or 11f. See	
1 (a) Description of liability	(b) Book value		
Federal income taxes			

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 🛛 🖡

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII 🔽

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements . . . 1 401,462 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . 2a а Donated services and use of facilities 2b 21.000 b Recoveries of prior year grants . . . 2c С Other (Describe in Part XIII) 2d d е Add lines 2a through 2d 2e 21,000 3 Subtract line 2e from line 1 . 3 380,462 . . . 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . а 4a 4b b **4c** С Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12) 5 5 380.462 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete Part XII If the organization answered 'Yes' to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 1 323,665 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a 21,000 а Prior year adjustments . . . 2b b С Otherlosses 2c Other (Describe in Part XIII) 2d d Add lines 2a through 2d 2e 21,000 е 3 Subtract line 2e from line 1 3 302,665 . . . -. . . . 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: а Investment expenses not included on Form 990, Part VIII, line 7b . . 4a b Other (Describe in Part XIII) 4b С Add lines **4a** and **4b** **4c** Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18) 5 5 302,665 Part XIII Supplemental Information

Schedule D (Form 990) 2014

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
Part X FIN48 Footnote	A mudim has determined that there are no material uncertain tax positions that require recognition or disclosure in the financial statements. Periods ending December 31, 2014 and subsequent remain subject to examination by applicable taxing authorities.

Page 4

Part XIII Supplemental Information (continued)					
Return Reference	Explanation				

Schedule D (Form 990) 2014

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SCHEDULE O	Supplementa	Information to	o Form 990 or 990-EZ	OMB No 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions on			2014
Department of the Treasury Internal Revenue Service Internal Revenue Service ► Attach to Form 990 or 990-EZ or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.				Open to Public Inspection
Name of the organization Employer identification n Amudim Community Resources Inc				r identification number
			47-098	4801

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	Once the 990 is prepared by the accountant, it is made available to the board of directors for review prior to filing
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Amudim requires employees to sign a conflict of interest form annually to disclose any conflicts
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Documents are made available upon request