EXTENDED TO FEBRUARY 16, 2016

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Internal Revenue Service

Information about Form 990 and its instructions is at www.irs.gov/form990 Inspection For the 2014 calendar year, or tax year beginning JUL 1. 2014 and ending JUN 30, 2015 Check if applicable: C Name of organization D Employer identification number Address change PARK CENTER, INC. Name change Doing business as 62-1336640 Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 801 12TH AVENUE SOUTH 615-242-3576 termi aled City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 5,309,006. Amended NASHVILLE, TN 37203 H(a) is this a group return F Name and address of principal officer: BARBARA OUINN pending for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ▶ WWW. PARKCENTERNASHVILLE.ORG H(c) Group exemption number K Form of organization: X Corporation Trust Association Other > L Year of formation: 1983 M State of legal domicile: TN Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO SERVE INDIVIDUALS WITH MENTAL Governance ILLNESS THROUGH COMPREHENSIVE AND INTEGRATIVE SERVICES THAT FOCUS ON Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 26 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 26 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 104 Total number of volunteers (estimate if necessary) 6 224 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 1,917,225 2,079,516. Program service revenue (Part VIII, line 2g) 2,537,345. 2,797,138. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 15,631. 260,459. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -5.194.6,060. 12 Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,465,007. 5,143,173. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. Benefits paid to or for members (Part IX, column (A), line 4) О. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 3,292,085. 3,328,406. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,559,948 1,590,935. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,852,033. 4,919,341. Revenue less expenses. Subtract line 18 from line 12 -387,026. 223,832. ö Beginning of Current Year End of Year 20 Total assets (Part X, line 16) <u>7,501,751.</u> 7,577,872. 21 Total fiabilities (Part X, line 26) 789,567. 653,900. Net assets or fund balances. Subtract line 21 from line 20 712,184. 6,923,972. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign BARBARA QUINN, Here PRESIDENT & CEO Type or print name and title Print/Type preparer's name Date Preparer's signature X PTIN Paid SARA G. MOON XLana Preparer Firm's name FRASIER, DEAN & HOWARD, PLLC Firm's EIN 62-1073578 Use Only Firm's address 3310 WEST END AVE STE 550 NASHVILLE, TN 37203 Phone no. 615 - 383 - 6592 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

	m 990 (2014) PARK CENT	ER, INC.	62-1336640	Page 2
L	art III Statement of Program Service			
1	Check if Schedule O contains a respor Briefly describe the organization's mission:	nse or note to any line in this Part III		
•	plieny describe the diganization's Mission;			
	PARK CENTER RESTORES HORE	MENUAL TITUES OFFOR	TUNITIES AND PROMOTES	
	FOCUS ON THEIR NEEDS, (THOTOER AND CORPNOR	ROUGH HOLISTIC SERVICES THAT	<u> </u>
	- TOO OLY THEFT HELDED,	CHOICES AND STRENGT	ns.	
2	Did the organization undertake any significan	t program services during the year w	hich were not listed on	
				□ ₹
	If "Yes," describe these new services on School	edule O.		X No
3	Did the organization cease conducting, or ma If "Yes," describe these changes on Schedule	ke significant changes in how it cond	ducts, any program services?Yes	X No
4	Describe the organization's program continue	oggamaliatuma aka Sasasa ka Kila di		
•	Section 501(c)(3) and 501(c)(4) organizations	are required to report the amount of	largest program services, as measured by expenses. grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service repo	orted.	grains and allocations to others, the total expenses, and	1
4a	(Code:) (Expenses \$ 4,019	, 234 . including grants of \$) (Revenue \$ 2,797,1	30
	PARK CENTER IS A NON-PR	OFIT AGENCY, SERVI	NG INDIVIDUALS WITH MENTAL	30.
	TILINESSES WITH INTEGRAT	IVE SERVICES THAT	FOCUS ON NEEDS CHOICES AND	
	PIKENGIHO. SEKATCES INC	LUDE PSYCHIATRIC RI	THARTITUATION CO-OCCUPATION	····
	DISCRUER GROUPS, EMPLOY	MENT. CASE MANAGEMI	INT SERVICES FOR MEANISTRICAN	ΔТ.
	TOOTUS, HOMEPIESS OUTKEY	CH. AND AN ARRAY OF	F HOUSTNG OPPIONS PURCHED 1	9
	OMMED EVOLUTION WAD 9	MANAGED PROPERTIES	PARK CRNTER OFFEDS	
	INDEPENDENT, ASSISTED A	ND SUPPORTIVE HOUSI	S IN ADDITION TO TWO HOMELE	Q Q
	SHEDIERS. PARK CENTER	RESTORES HOPE, PROV	VIDES OPPORTUNITIES AND	00
	PROMOTES RECOVERY.		TO THE STATE OF TH	
				
				
4b	(Code:) (Expenses \$	Including grants of \$) (Revenue \$	1
				·

c	Code			
•	Code:) (Expenses \$	including grants of \$) (Revenue\$)
•				
-				
-			····	
-				
-				
-				
-				
-				
-				
-				
	ther program services (Describe in Schedule O	.)		
		grants of \$) (Revenue \$	
e T	otal program service expenses	4,019,234.	·····	

	1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Ye	s No
	If "Yes " complete School of A			
	If "Yes," complete Schedule A	1		
	Schedule B, Schedule of Contributors (2	X	
	public office? If "Yes," complete Schedule C, Part I	3		x
•	• Section 50 ((c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effection	. 1		
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
	is the organization a section 50 f(c)(4), 50 f(c)(5), or 50 f(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-197 If "Yes." complete Schedule C. Part III	5		X
ŧ	bid the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			1
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Vos." complete Seterate D. D.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space	- 1		
	the environment, historic land areas, or historic structures? If "Yes " complete Schoolule D. Bert !!	7		X
8	Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete		1-	1
	Schedule D, Part III	8		X
9	Bid the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	<u> </u>	1	+==
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	1	1	
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	1-	 	+*
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	1
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		4 1 1 2	
	as applicable.			
6	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	-	1	
	Part VI	11a	X	ſ
Ł	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	l la	1 **	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446	İ	x
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b	 	<u> </u>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44.		х
c	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	11c	 	<u> </u>
	Part X, line 16? If "Yes," complete Schedule D. Part IX	1		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d	 	X
Ŧ	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	 	<u> </u>
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	445	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	- 41	
	Schedule D, Parts XI and XII	40-		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		<u> </u>
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	40.	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	-43	X
14a				X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		Λ
	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	445	1	Х
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	14b		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV			Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign individuals? If *Yes, * complete Schedule F, Parts III and IV	46		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	47	1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
	1c and 8a? If "Yes," complete Schedule G, Part II		~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes."	18	X	—
	complete Schedule G, Part III		1	₹.
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19	\dashv	<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		X
	a copy of its addition intalicial statements to this return?	20b		

Form 990 (2014) PARK CENTER, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	5 The state of the			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	and the state of t			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	-		
	Schedule J	23		X
248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	İ		ļ
	Schedule K. If "No", go to line 25a	24a		X
Ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
•	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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	1		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			ĺ
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		1988	3000
	instructions for applicable filing thresholds, conditions, and exceptions):		AQ	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	~		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	~ +		
	Note. All Form 990 filers are required to complete Schedule O	38	x	
			2000	

1 PD 2	m 990 (2014) PARK CENTER, INC.		62-133	664	0	Page
Pa	art 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					
			***************************************	*******	Ye	s N
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1 () [VI T	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	(ป		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportat	ole gaming		ै	
	(gambling) winnings to prize winners?		33	10		+-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1	"	\$ 15.50x	9 V
	filed for the calendar year ending with or within the year covered by this return	2a	104			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rne2	1	2b	Х	+-
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	nel		20	1 10 KS	3 (35)
За	LIIC the organization have unrelated business gross income of \$1,000 as as as a second of			-	3 222	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	······································		3a	-	+^
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	e U		3b		
	financial account in a foreign country (such as a bank account, securities account, or other financial	authorit	ty over, a	1.	1	1.
b	If "Yes," enter the name of the foreign country:	accoun	ŋ?	4a	d 13654.A	<u> X</u>
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		(T			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		, ,	466.0	्र केट्स <u>ु</u>	1 (1)
b	Did any taxable party notify the organization that it was or in a party to a party to did not tax year?		•••••	5a		X
~	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transatif "Yes" to line 5a or 5b, did the organization file Form 1996 73	action?	• • • • • • • • • • • • • • • • • • • •	5b	 	X
62	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	• • • • • • • • • • • • • • • • • • • •	••••••	5c	 	ļ
- Ou	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					l
h	any contributions that were not tax deductible as charitable contributions?	•••••		<u>6a</u>	ļ	X
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or g	gifts	1		1
7	were not tax deductible?	• • • • • • • • • • • • • • • • • • • •	******************	6b		
7	Organizations that may receive deductible contributions under section 170(c).					4
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices pro	ovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was the self-self-self-self-self-self-self-self-	as requi	red			
	to file Form 8282?	· · · · · · · · · · · · · · · · · · ·	******************	7c		Х
a	If "Yes," indicate the number of Forms 8282 filed during the year	7d		288		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontract?	***************************************	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	********************	71		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899	as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	tion file	a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the				Ŷ.
	sponsoring organization have excess business holdings at any time during the year?	•••••	*********	8		
	Sponsoring organizations maintaining donor advised funds.				3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	機變
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b i	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
	Section 501(c)(7) organizations. Enter:	••••••••	***************************************		3.75	Ser S
a l	nitiation fees and capital contributions included on Part VIII, line 12	10a			8 ()	
b (Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		90 AU 50 AU		
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
а (***************************************	110			14.5	
	Bross income from other sources (Do not net amounts due or paid to other sources against				218 (218)	100
b (Gross income from other sources (Do not net amounts due or paid to other sources against	11h	Ī			
b (Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		10-		
ь (2a S	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b (2a S b #	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form f "Yes," enter the amount of tax-exempt interest received or accrued during the year	11b 1041? 12b		12a		
b (2a 5 b # 3 5	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form f "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041? 12b				
b (2a 5 b # 3 5 a 1s	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Gection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	1041? 12b		12a 13a		
b (2a § b # 3 § a #	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Gection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form f "Yes," enter the amount of tax-exempt interest received or accrued during the year Gection 501(c)(29) qualified nonprofit health insurance issuers. 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.	1041? 12b				
b (2a 5 b # 3 5 a # b E	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Gection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form f "Yes," enter the amount of tax-exempt interest received or accrued during the year section 501(c)(29) qualified nonprofit health insurance issuers. Section 501(c)(29) qualified nonprofit health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Section amount of reserves the organization is required to maintain by the states in which the	1041? 12b				
b (2a § 5 a ls a ls b E	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Gection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form f "Yes," enter the amount of tax-exempt interest received or accrued during the year section 501(c)(29) qualified nonprofit health insurance issuers. Section 501(c)(29) qualified nonprofit health insurance issuers. 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. inter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	1041? 12b				
b (2a S b # 3 S a # b E c E	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form f "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 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. Sinter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Inter the amount of reserves on hand	1041? 12b				
b (2a S b # 3 S a # 4 D C E 4 a D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Gection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form f "Yes," enter the amount of tax-exempt interest received or accrued during the year section 501(c)(29) qualified nonprofit health insurance issuers. Section 501(c)(29) qualified nonprofit health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Inter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Inter the amount of reserves on hand Inter the amount of reserves on hand	1041? 12b				X

Form 990 (2014) PARK CENTER, INC. 62~1336640 | Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes Νo 1a Enter the number of voting members of the governing body at the end of the tax year 26 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 26 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 X 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Х 5 Did the organization have members or stockholders? 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? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12¢ Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? 14 X 14 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? a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b Х If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ightharpoonsSection 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ___ Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: TANYA MAYES, FINANCE DIRECTOR - 615-242-8725

37203

801 12TH AVE. SOUTH, NASHVILLE,

Carra 000 (004 t)	עותו	CENTER,	
Form 990 (2014)	PARK	CHMPKK	INC.
		· · · · · · · · · · · · · · · · · · ·	

62-1336640

Page 7

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

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

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

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

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

Average Aver	Check this box if neither the organization	nor any related	org	aniza	atior	COI	npe	nsat	ed any current officer, d	irector, or trustee.	
THEASURER	(A) Name and Title	(B) Average hours per week (list any hours for related organizations below	(d (d (d)	lo not o x, unla ficer a	Pos check ess pend a c	C) sition more rson directe	than is bot or/trus	one h an stee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estimated amount of other compensation from the organization and related
12 AVNI CIRPILI		0.50		Ţ-							
Director X		0.50	X		X	<u> </u>	 —	<u> </u>	0.	0.	0.
SARBARA DANNE		0.30	v					ŀ			_
DEVLPMENT CHAIR	(3) BARBARA DAANE	0.50	 ^	+	-		_	-	U.	0.	<u> </u>
A BILL CARVER DIRECTOR X D. 0 0 0 0 0 0 0 0 0 0		0.30	x		$ _{\mathbf{x}} $				ا م		•
DIRECTOR X	(4) BILL CARVER	0.50	 							<u> </u>	<u> </u>
SILL FORRESTER	DIRECTOR		x						0.	_	0
Column	(5) BILL FORRESTER	0.50								0.	<u> </u>
DIRECTOR	DIRECTOR		Х		- 1				0.1	n.	n
CT BILL YOUNG		0.50									<u> </u>
CHAIRMAN			X				ı		0.1	0.	ο.
Column		0.50									
ARASHA WINTON O.50 X X X O. O. O.			X		X			ļ	0.	0.	Λ.
O		0.50				\neg	7				
DIRECTOR			Х		X				0.	0.	0.
100 DOUG BERRY 0.50 X X X 0.			j								
1ST VICE-CHAIR			X						0.	0.	0.
O	1]	- 1			-				
DIRECTOR X			X		X	_			0.	0.	0.
O	L										
DIRECTOR X			X				_	_	0.	0.	0.
Column			.,		-					ĺ	
DIRECTOR X 0. 0. 0.			4		\dashv		+		0.	0.	0.
Column	iL.		. l				- [
DIRECTOR X 0. 0. 0.			^	\dashv			+		U.	0.	<u> </u>
O	L-		v l				-		0		
DIRECTOR X 0. 0. 0.	(15) JEFF COBB		-	\dashv			+	+	V-	U.	0.
(16) JENNIE ADAMS DIRECTOR (17) JOE WHITEHOUSE 0.50 DIRECTOR	DIRECTOR		χ						0	^	•
DIRECTOR X 0. 0. 0.	(16) JENNIE ADAMS		=	+	+	+	十	+			<u> </u>
(17) JOE WHITEHOUSE 0.50			x						n .	0	٥
NIDECTION	(17) JOE WHITEHOUSE		_	1	+	+	十	+		·	<u> </u>
	DIRECTOR		X						0.	0.	0.

Week (list any hours for related organizations below Below Below Below Box, unless person is both an compensation from from from related organization (W-2/1099-MISC)	0
hours per week (list any hours for related organizations below line) 18	amount of other other mpensation from the ganization ganization
week (list any hours for related organizations below line) (18) JUDY DANIELS GERMANTOWN REP (19) KRISTEN SCHRINER (20) LILY CATALANO DIRECTOR (Nist any hours for related organizations below line) XX X X Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	other mpensation from the rganization nd related ganization
(hist any hours for related organizations below line) 1	mpensation from the ganization and related ganization
Telated organizations Delow Delo	from the rganization and related ganization
GERMANTOWN REP	nd related ganization: C
GERMANTOWN REP	ganization:
GERMANTOWN REP	ganizations 0 0
GERMANTOWN REP	0
(19) KRISTEN SCHRINER	0
SECRETARY X X 0. 0.	0
(20) LILY CATALANO	
DIRECTOR	0
(21) MARK KELLY 0.50 X 0. 0. 0. DIRECTOR X 0. 0.	0
DIRECTOR X 0.	
	0
DIRECTOR	_
(23) PHIL SUITER 0.50 0.	0
IMM PAST-CHAIR	•
(24) ROD PEWITT 0.50 X X 0. 0.	0
DIRECTOR	٥
(25) SHONDRA DUNCAN 0.50	0
DIRECTOR X 0.	0
(26) SONDRA CRUICKSHANKS 0.50	
DIRECTOR X 0.	0
1b Sub-total O	0.
c Total from continuation sheets to Part VII, Section A	
d Total (add lines 1b and 1c)	
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	1
3 Did the organization list any former officer director or trustee key employee as higher than 1997	Yes No
and the state of t	
line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization	X
and related organizations greater than \$150,0002, ways a second of the s	7) Y S.M.
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 4	X
rendered to the organization? If "Vos " complete School-le Moran-hand	Х
Section B. Independent Contractors	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from	n
the organization. Report compensation for the calendar year ending with or within the organization's tax year.	
(A) Name and business address NONE Description of services Company	
Name and business address NONE Description of services Compens	ation
	
	
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 > 0 SEE PART VII. SECTION A CONTINUATION CHERTS	

Part VII Section A. Officers, Directors, (A)	NTER, IN Trustees Key F	mnl	nue.	00 5	nd	Link		Composite	62-133	36640
(A)	(B)	- <u>:::: </u>	oye	CS, 2	ina (C)	nigi	est	Compensated Employ (D)	ees (continued) (E)	(F)
Name and title	Average hours per	hours (check all t		sitio	ition that apply)		Reportable compensation	Reportable compensation	Estimated amount of	
(27) STU MILLER	week (list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	кеу етріоуев	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensa from the organizati and relate organizatio
DIRECTOR	0.50	-		ļ						
(28) TRACEY KINSLOW	0.50	Х	_	-				0.	0.	
DIRECTOR	0.50	X								
(29) WILLIAM PARSONS, PH.D	0.50	Δ.	-		-			0.	0.	
ST VICE-CHAIR	3.30	х		х				0.	^	
30) BARBARA QUINN	50.00	-					\neg	V .	0.	
RESIDENT & CEO				Х			_		0.	
						_				······································
			_	_	_		_			
			_		_	_				
					1					
		\top	7				1			
***************************************		+	\dagger	+	\dagger	-	1			
		+	+	+	+	+	\dagger			
		+	+	+	+	+	+			
		+	+	+	+	+	+			
		+	+	+	+	+	-			* ·
		-	+	-	+	+	+			
		+	+	+	<u> </u>	-	-		-	· •••
							_			
al to Part VII, Section A, line 1c										

62-1336640

| Park | Park | CENTER | Park | VIII | Statement of Revenue

			Crieck if Schedule O con	nams a response	or note to any III	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
<u>ν</u>	S	1 :	a Federated campaigns	I de l			revenue	revenue	sections 512 - 514
Contributions, Gifts, Grants	Ħ			1a	***				
ক্ত	ğ		b Membership dues		85,015.				
Ŧ,	J		d Related examinations	1c	03,013.				
Ö	4		d Related organizations		707 575				
ST	얾		Government grants (contribut		787,575.				
ğ	ğ	,	All other contributions, gifts, gran		206 006				
ō	a		similar amounts not included abo		206,926.				
É	덤		Noncash contributions included in lines						
ပ	-	<u>h</u>	Total. Add lines 1a-1f		·····	2,079,516.			
		_	ADITIO DOMANT TO	13 m T 0 1 - 6	Business Code				
<u>ē</u>	ĺ	2 a		ATION S	900099	2,278,353.	2,278,353.		
5	익	b	HOUSING SERVICE	FEES	900099	498,820.			
S	3		FOOD SERVICE FE		900099	19,605.			
ē	ē	d	TRANSPORTATION	FEES	480000	360.	360.		
Program Service	7	е		· · · · · · · · · · · · · · · · · · ·					
Ω.		f	All other program service reve	nue					
	_	g				2,797,138.			
		3	Investment income (including	dividends, interes	st, and				
			other similar amounts)	******************		21,316.			21,316.
	'	4	Income from investment of tax	exempt bond pr	oceeds 🕨				
	4	5	Royalties						
				(i) Real	(ii) Personal	表面,图数文章的表面		-49.4.E3553165545	
] (За	Gross rents						
	1	b	Less: rental expenses						
	-		Rental income or (loss)				Anno sa a was so		
	ĺ		Net rental income or (less)	<u></u>			A STATE OF THE STA		
	1 2		Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory		390,000.			G1. N	
		h	Less: cost or other basis		20,000.			100-100-134-13	5.007 (2.507.A) y
		-	and sales expenses	-	150,857.		A CANADA NA CATALON	ne salawahan	\$ \$ 10 m to 10 m
	ĺ	_	Gain or (loss)		39,143.				
		ď	Net gain or (loss)			220 142	STATESCO CONTRACTOR OF CONTRACTOR	11.00	\$650 GD 0000 5 5 5 1
	,		Gross income from fundraising	avanta (nat		239,143.			239,143.
Revenue	ĺ		including \$85,01	15 of		u 13 (3 (4 g (1) (4) (2 g (2)			
ķ			contributions reported on line 1						
8			Part IV, line 18		17,875.				
Other		h	Less: direct expenses	a	14,976.				
٥			Net income or (loss) from fundra		14,3/0.	2 000			
	۵		Gross income from gaming acti			2,899.			2,899.
	9								
		h	Part IV, line 19	a					
			Less: direct expenses						
-	4/1		Net income or (loss) from gamir				- 3000 V - 5000 V - 5		
ĺ	10		Gross sales of inventory, less re						
			and allowances	a_					
		ν. υ Ι	Less: cost of goods sold	b				nVariant profession	
ŀ		C I	Net income or (loss) from sales		······	1	15. Jan 1978 19 19 19 19 19 19 19 19 19 19 19 19 19		
ŀ	4.	_ ,	Miscellaneous Revenue MISCELLANEOUS		usiness Code		arifa arang kalan		
		-	MITOCUTHWINEOOD		900099	3,161.			3,161.
-		b _							
ļ		c _							
		d A	All other revenue	<u>L</u>					
		e 1	Fotal. Add lines 11a-11d	**************************************	▶ 🛓	3,161.			
	12	1	otal revenue. See instructions) 5	,143,173.2	,797,138.	0.	266,519.
2009 07-1	4								orm 990 (2014)

Form 990 (2014) PARK CENTER, INC.
Part IX Statement of Functional Expenses

Do	Check if Schedule O contains a resport not include amounts reported on lines 6b,	(A)		(C)	The state of the s
7b	, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				48.63476.64
~	individuals See Bort IV time as				
3	Grants and other assistance to foreign				
_	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	trustees, and key employees	120,572.	96,200.	20,503.	3 0
6	Compensation not included above, to disqualified		30,200.	20,303.	3,86
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(8)			i	•
7	Other salaries and wages	2,610,264.	2,082,639.	443,866.	83,75
8	Pension plan accruals and contributions (include			443,000.	03,/5
	section 401(k) and 403(b) employer contributions)	88,273.	72,035.	13,540.	2 60
9	Other employee benefits	303,514.	247,681.	46,555.	2,69 9,27
0	Payroll taxes	205,783.	165,263.	33,983.	6,53
1	Fees for services (non-employees):				0,33
a	Management	106,532.	69,783.	30,287.	6,46
b	Legal	12,592.	8,248.	3,580.	76
C	Accounting	23,599.	15,459.	6,709.	1,43
d	Lobbying				<u> </u>
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
2	Advertising and promotion				
3	Office expenses	132,624.	113,078.	14,439.	5,10
.	Information technology				
.	Royalties	F C C C C C C C C C C C C C C C C C C C			
	Occupancy	569,607.	518,785.	43,941.	6,88
	Travel	28,315.	24,615.	2,911.	78
	Payments of travel or entertainment expenses		1		
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	10 500	10 505		
	***************************************	12,536.	12,536.		
	Payments to affiliates	220 602	220 600		
		220,682. 110,725.	220,682.		· · · · · · · · · · · · · · · · · · ·
	Other expenses, Itemize expenses not covered	44U,/43.	46,253.	64,472.	
- 2	above. (i ist miscelianeous eynenses in line 2/o If line i				
- 2	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
ì	FOOD AND BEVERAGE	118,880.	116,570.		
	CONTRACT SERVICES	56,345.	54,282.	2,265.	45
	PROGRAM SERVICES	43,088.	43,088.	2,063.	
	MEMBER EXPENSES	39,310.	39,310.		
-	All other expenses	116,100.	72,727.	40,372.	2 004
	otal functional expenses. Add lines 1 through 24e	4,919,341.	4,019,234.	769,486.	3,001
	oint costs. Complete this line only if the organization		-/ -/ / 2/31	/03,400.	130,621
	eported in column (B) joint costs from a combined				
	ducational campaign and fundraising solicitation.				
	hack here if following SOP 98-2 (ASC 958-720)		1		

ئا	ar C		······································				
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1				1,398,074	• 1	1,676,052.
	2	tomperary easily introduction to		*************************	309,164	. 2	309,169.
	3	Pledges and grants receivable, net	· · · · · · · · · · · · · · · · · · ·		373,748		356,811.
	4	Accounts receivable, net			270,365		332,838.
	5	Loans and other receivables from current and for	ormer offic	ers, directors,			
		trustees, key employees, and highest compens	ated empli	oyees. Complete			
	1_	Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied perso	ns (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
	1	employers and sponsoring organizations of sect	tion 501(c)	(9) voluntary			
ets	۱ _	employees' beneficiary organizations (see instr).	Complete	Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	• • • • • • • • • • • • • • • • • • • •			7	
•	8	Inventories for sale or use	*********			8	
i	9	Prepaid expenses and deferred charges			19,004	9	18,286.
	iva	Land, buildings, and equipment: cost or other		C 044 =4**			
		basis. Complete Part VI of Schedule D		6,814,747.			
		Less: accumulated depreciation	10b	2,429,426.		10c	4,385,321.
	11	Investments - publicly traded securities	• • • • • • • • • • • • • • • • • • • •	***************************************	491,516.	11	499,395.
ļ	12	Investments - other securities. See Part IV, line 1		12			
İ	14	Investments - program-related. See Part IV, line 1		13			
-	15	Intangible assets	•••••••	***************************************		14	
	16	Other assets. See Part IV, line 11		***************************************	5 = 64 = = =	15	
7	17	Total assets, Add lines 1 through 15 (must equa	il line 34)		7,501,751.	16	7,577,872.
Í	18	Accounts payable and accrued expenses	390,509.	17	296,890.		
	19	Grants payable	••••			18	
ļ	20	Deferred revenue	************			19	
Ī	21	Tax-exempt bond liabilities		-h - d -t - m		20	
.	22	Loans and other payables to current and former of	art iv or S	cuednie D		21	
		key employees, highest compensated employees	onicers, di	rectors, trustees,			
		Complete Part II of Schedule I	, and disq	ualified persons.		M. S. S.	
	23	Complete Part II of Schedule L Secured mortgages and notes payable to unrelate		4.9	200 050	22	
-	24	Unsecured notes and loans payable to unrelated	ea anra pe third narti	arties	399,058.	23	357,010.
1	-	Other liabilities (including federal income tax, pays	ables to re	dated third		24	
		parties, and other liabilities not included on lines	17-24) Co	modete Dort V of			
		Schedule D					
	26	Total liabilities, Add lines 17 through 25			789,567.	25	653,900.
Т		Organizations that follow SFAS 117 (ASC 958),	check he	re X and	215 A02 - 51 A55 60 BY 57 57 57 57	26	033,900.
		complete lines 27 through 29, and lines 33 and	34.	. V P C-E BING			
	27	Unrestricted net assets	•	ŀ	5,693,441.	07	6,045,657.
12	28	Temporarily restricted net assets			1,018,743.	27 28	878,315.
1	29				1/010//431		0/0,313.
		Organizations that do not follow SFAS 117 (ASC		29			
		and complete lines 30 through 34.					
3		Capital stock or trust principal, or current funds	A STATE OF THE STA	30			
3	31	Paid in or capital surplus, or land, building, or equi	pment fun	id -		31	
3	32	Retained earnings, endowment, accumulated inco	me, or oth	ner funds		32	
3	33	Total net assets or fund balances			6,712,184.	33	6,923,972.
3	4 .	Total liabilities such set sees it to t			7,501,751.	34	7,577,872.

	m 990 (2014) PARK CENTER, INC.	62-	1336640	Pa	ige 12
L <u>.</u>	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	 	**********		
1	Total revenue (must equal Part VIII, column (A) line 12)		~ 44		
2	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	1	5,143		
3	Peronin fore expenses Cultivation of the Control of	2	4,919		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3	223		
5		4	6,712		
6	Donated consists and the office of the state	5	-12	. 04	44.
7	Investment and	6			
8	Diseased of the	7			
9	Other changes in not assets as fined believe	8			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	9			0.
	column (B))		c 000		
Pa	urt XIII Financial Statements and Reporting	10	6,923	<u>,97</u>	<u> 72.</u>
	Check if Schedule O contains a response or not to the first the contains a response or not to the contains a			(·1
	Sheek in earlied de Contains a response of note to any line in this Part XII	·····			<u> </u>
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		<u> </u>	/es	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule (_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?).	(2000年)	100	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed		2a		X
	separate basis, consolidated basis, or both:	on a			
b	Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?			<u> </u>	10,5
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate		2b 4	X	. इ.स.च्य
	consolidated basis, or both:	oasis,			
	Separate basis X Consolidated basis Both consolidated and separate basis				
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				94.5
	review, or compilation of its financial statements and selection of an independent accountant?	audit,	120 81600 300		300
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched		2c 2	X	700 W 13
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	ule O.			
	Act and OMB Circular A-133?	e Audit	PARK 36		X. 197
b	Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		За		<u>X</u>
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit			
	25.199919 O BITO desource any steps taken to univerdo such audits	******	3b	حلج	
			Form 99	IU (20	J14)

SCHEDULE A

Department of the Treasury

ternal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Name of the organization

PARK CENTER, INC.

Employer identification number

62-1336640 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). **3** i A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization iv) is the organization (v) Amount of monetary (vi) Amount of organization listed in your (described on lines 1.9 support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes (see instructions)) No

Schedule A (Form 990 or 990-EZ) 2014 PARK CENTER, INC.

[Part II] 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.)

<u>Se</u>	etion A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(a) 2014	(6) T. 4-1
1	Gifts, grants, contributions, and			10/20/2	(0) 2010	(e) 2014	(f) Total
	membership fees received. (Do not		ļ				
	include any "unusual grants.")	2541763.	2897026.	2119779.	1917225	2070516	11555309
2	Tax revenues levied for the organ-				2327223	20/9310.	H1333309
	ization's benefit and either paid to]			
	or expended on its behalf	L]			
3	The value of services or facilities					- 	
	furnished by a governmental unit to		ĺ				
	the organization without charge						
4	Total. Add lines 1 through 3	2541763.	2897026.	2119779.	1917225.	2079516	11555309
5	The portion of total contributions		Cvancusta.				1.200000
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included	3 (5) 16 (3) 12 (35) (4)					
	on line 1 that exceeds 2% of the	\$1.50 (2.50)			108-327-12-11-12		
	amount shown on line 11,				And Spanish to Court		
	column (f)				real Marketter (C. 15) A C. W. Lander (C. 15)		
6	Public support, Subtract line 5 from line 4.				49,404, 40,646	4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	11555309.
	tion B. Total Support						
	idar year (or fiscal year beginning in) 📂	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	2541763.	2897026.	2119779.	1917225.	2079516.	11555309.
	Gross income from interest,						
	dividends, payments received on	ĺ	Ì				
	securities loans, rents, royalties			[
	and income from similar sources	3,492.	8,652.	5,804.	15,631.	21,316.	54,895.
	Net income from unrelated business						
	activities, whether or not the		Ì				
	business is regularly carried on					ļ	
	Other income. Do not include gain						
	or loss from the sale of capital		j	ļ			
	assets (Explain in Part VI.)	5,397.	1,594.	6,689.	2,910.	3,161.	19,751.
	Total support. Add lines 7 through 10						1629955.
2 (Bross receipts from related activities, e	tc. (see instruction	s)			10 13	108,761.
3 F	First five years. If the Form 990 is for t	he organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
0	rganization, check this box and stop I ion C. Computation of Public	here				***	>
4 r	Public support percentage for 2014 (line	e 6, column (f) divid	ded by line 11, colu	ımn (f))		14	99.36 %
0 r	blic support percentage from 2013 S	ichedule A, Part II,	line 14		L	15	99.55 %
ua s	o 1/0% support test - 2014. If the org	janization did not d	check the box on li	ne 13 and line 14	ic 32 1/20/ arms	re, check this box a	and
h 2	top here. The organization qualifies as	a publicly support	ed organization		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	> [X]
	- were achieve rear - 20 to: with Old	januzauon ulu not (meck a box on line	:13 Or16a and lin	14 15 is 22 1/20/ a	والتناف المحطام ومحموض	L
a. 79 1/	nd stop here. The organization qualifie	es as a publicly sur	ported organization	חמ			▶□
		∠or⊶. α ure organ	ization did not che	CK a box on line 1:	3.16a or16h an	d line 11 ie 1004 or	more
m	nd if the organization meets the "facts-	and-circumstances	" test, check this t	oox and stop her	e. Explain in Part	VI how the organiz	ation
h 14	eets the "facts-and-circumstances" tes	st. The organization	qualities as a pub	hicly supported or	ganization		▶□
- "	o / riacts-atiu-circumstances test	2013. If the organ	ization did not che	ck a box on line 13	3, 16a, 16b, or 17	a and line 15 is 10	% or
***	ore, and it the organization meets the	"tacts-and-circums	tances" test, checi	k this box and sto	op here. Explain i	n Part Vi how tho	
D.	ganization meets the "facts-and-circum	instances" test. The	organization qual	ifies as a publicly s	supported organiz	ation	▶□
	rivate foundation. If the organization of	и пот спеск а роз	con line 13, 16a, 1	6b, 17a, or 17b, c	heck this box and	see instructions	▶□
					School	de A /Form 000	000 EX 00:

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

Section A. Public Support	Т					
Calendar 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.")				[
Gross receipts from admissions,				· · · · · · · · · · · · · · · · · · ·		·
merchandise sold or services per-					İ	
formed, or facilities furnished in any activity that is related to the	i					
organization's tax-exempt purpose					ļ	ĺ
3 Gross receipts from activities that		 	ļ			
are not an unrelated trade or bus-			İ	1		
						1
iness under section 513						
4 Tax revenues levied for the organ-	i					
ization's benefit and either paid to	1					
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to		1				
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	l					
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
ection B. Total Support					denne Court and an analysis of the co	
alendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
Oa Gross income from interest, dividends, payments received on	-	j			***************************************	
securities loans, rents, royalties		1			ļ	
and income from similar sources			İ		1	
b Unrelated business taxable income						
(less section 511 taxes) from businesses				ļ		
acquired after June 30, 1975				İ		
c Add lines 10a and 10b Net income from unrelated business						
activities not included in line 10b,	1					
whether or not the business is	ļ	j				
regularly carried on		1				
2 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)			ļ	-	1	
Total support. (Add lines 9, 10c, 11, and 12.)						
	o organization in f		<u> </u>		<u> </u>	
First five years. If the Form 990 is for the check this box and stop here						
ection C. Computation of Public	Support Perc	entage)
						
Public support percentage for 2014 (line Public support percentage from 2013 Sc	o, coldinin (i) divid	ued by line 13, coll	ıma (t))	r-	15	
ection D. Computation of Investment	nedule A, Pan III.	line 15			16	
ction D. Computation of Investm	ient income i	ercentage				
Investment income percentage for 2014	(line 10c, column	(f) divided by line	13, column (f))		17	
investment income percentage from 201	13 Schedule A, Pa	art III, line 17		[.	18	
a 33 1/3% support tests - 2014. If the org	janization did not	check the box on	line 14, and line 15	is more than 33	1/3%, and line 17 is	not
more than 33 1/3%, check this box and	stop here. The or	rganization qualifie	s as a publicly sup	ported organization	าก	
3 33 1/3% support tests - 2013. If the org	ganization did not	check a box on lin	e 14 or line 19a, ar	nd line 16 is more	than 32 1/20/ and	-
line 18 is not more than 33 1/3%, check t	this box and stor	here. The organi	ation qualifies as a	w mio 10 is more	undii oo i/o%, and	. —
Private foundation. If the organization d	id not check a bo	v on line 14 10-	r 10h abt-4-	a publicity support	eu organization	▶∟
23 09-17-14	C TO STOCK & DO.	л оптине 14, 1 9 а, С	i iau, cneck this b	ox and see instru	ctions	>

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.
- 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")? #
 "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).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990).
- 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.)

	-	Tv	es	No
4, 4,		†	وي د	No
	Ŷ	L		
1		+	ş4.	ļ
2				
	K		şi (
3a	(E)	100	9.3	
3b	_			
	è		े	Syllen
3c	30		Ç.	14.435 4×25
4a	2	(PASSE		d.C.S.
11/02/				
4b		32.5		3355727
	Ŧ		-	<u> </u>
46	1			
				12. 12.
			1	
5a	+		1	(Wester
	†		1	57400 5440
5b			I	
5c	L	1575	1	e e e e e e e e e e e e e e e e e e e
	I,			\$40 KG \$50 ME
	1.00 S			
6	ļ		1	
	600			
	2	inks	-	
7	5		-	
А	-	- Y. (2+ 4)	۲	لـــــا
	3			
•	3		L	
9a			\vdash	
9b	•	100,30	<u> </u>	
			71	
9c				
33.4	5			
	_		_	
10a		. 10	- 7	
10b	_			
or 990	-E	Z) :	20	14
		,		

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. 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	Ş	Schedule A (Form 990 or 990-EZ) 2014 PARK CENTER, INC.	62_1336	<i>6 4</i> 0	_
11 Nas 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 poverning body of a supported organization? b A family member of a person described in (b) above? b A family member of a person described in (b) above? c A 58% controlled entity of a person described in (b) above? c A 58% controlled entity of a person described in (b) above? d A 58% controlled entity of a person described in (b) above? d A 58% controlled entity of a person described in (b) above? d A 58% controlled entity of a person described in (b) above? d A 58% controlled entity of a person described in (b) above? d A 58% controlled entity of a person described in (b) above? d A 58% controlled entity of the organization and the control of the person described in (b) and (c) the controlled in the supported organization, and the controlled the supported organization, describe how the powers to appoint entitle remove directions or inscribed entity organization, describe how the powers to appoint entitle remove directions or inscribed entity organization, describe how the powers to appoint entitled remove directions or inscribed entity organization, describe how the powers to appoint entitled remove directions or inscribed entity organization, described how the powers to appoint entitled the supported organization and the tax person and the fact year. D Ad the organization operate for the benefit of any supported organization? If "No," cestor the fast year. D Ad the organization operate for the benefit or the purposes of the supported organization provided the supporting organization and the purposes of the supported organization and the purposes of the supported organization and the supporting organization and the supporting organization and the supporting organization and the supported organization and the supported organization and the supported organization and the supported organizati	Ĺ	Part IV Supporting Organizations (continued)	02-1336	040	Page
a A person who diseatly or indiseatly controls, either alone or together with persons described in (b) and (c) ledow, the powering body of a supported organization? A Amily member of a person described in (b) and above? A ASS controlled entity of a person described in (b) or (b) above? If Yes' to a. b. or c. provide detail in Part Vi. 11b				· · · · · · · · · · · · · · · · · · ·	
a * Aptison 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 25% countrilled entitly of a person described in (a) above? c A 25% countrilled entitly of a person described in (a) above? 1 Did the directors, trustees, or membership of one or more supported organizations have the power to reputably appoint or elect at least a majority of the organization directions or trustees at all times during the tax year? If * No.* (* describe in *Pert VI*) now the supported organization of effectively operated, supervised, or controlled the organization and more than one supported organization, discribe how the powers to appoint and in embedding organization and have entitled the organization and fact entitles were allocated among the supported organization operated for the benefit of any supported organization of the time the supported organization operated in the supported organization operated in the supported organization operated in the supported organization operated in the supported organization operated in the supported organization of the time the supported organization of the time the supported organization operated in the supported organization of the supported organization of the supported organization of the supported organization of the organization operated in the purposes of the supported organization of the supported organization of the supported organization of the organization operated organization of the supported organization of the organization of the organization of support organization of the organization of the organization of the organization organization of the support organization organizat		11 Has the organization accepted a gift or contribution from any of the following persons?	f	- Y	es N
because the growing body of a supported organization? A SW controlled entity of a person described in (a) or (b) above? If "Yes" to a.b. o.c., provide detail in Part VI. 11b A SW controlled entity of a person described in (a) or (b) above? If "Yes" to a.b. o.c., provide detail in Part VI. 11c 1 Did the directors, trustees, or membership of one or more supported organizations have the power to requirely appoint or elect at least a majority of the organization detector or trustees at all times during the tax year. If "I have," describe in Part VI in or the supported organization defector or frustees at all times during the tax year. I have 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 each powers during that ax year. 2 Did the organization operate for the benefit of any supported organization of the than the supported organization operate for the benefit of any supported organization of the thin the supported organization of the trustees or any provided acconditional treatment of the purposes of the supported organization of the directors or trustees during the tax year. 1 Vere a majority of the organization's supported organization of the provided organization of the controlled or management of the supporting organization's five the controlled or management of the supporting organization was vested in the same persons that controlled or management of the supporting organization was vested in the same persons that controlled or management of the supporting organization was vested in the same persons that controlled or management of the supporting organization is controlled or management of the supporting organization was vested in the same persons that controlled or management of the supporting organization is supported organization, and (5) copies of the organization's poventing body of a supported organization, and (5) copies of the organization's poventing body of a supported organization,		a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1		
b A family member of a person described in (a) above? A AStro-Controlled entity of a person described in (a) above? A AStro-Controlled entity of a person described in (a) at (b) above? If yes' to a, b, a, c, a, provide detail in Part VI. 11b Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported departizations have the power to repularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? 1 Poli the directors, trustees, or accordance in the organization's directors or trustees at all times during the tax year? 2 Did the organization services and the organization and more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization operated analysis and was proported organization and the time that supported organization and the presents of the supported organization operated, supervised, or controlled the supported organization of the supported organization of the supported organization of the present organization org		below, the governing body of a supported organization?	 		
c. A 35% controlled antity of a parsen described in (a) of (b) above? If "Yos" for a. b. of a provide dutal in Part VI. 11b dithe directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or allect at least a majority of the organizations directors or trustees at all times during the tax year? If "No," describe in Part VI. how the supported organization of electively operated, supervised, or controlled the organization's activities. If the organization of supported organization, discribe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictions, If way, 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 of organization operate for the benefit of any supported organization of If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization of If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organizations of the supporting Organizations. 2 If we a majority of the organization is directors or trustees deach of the organizations as supported organizations in the same persons that controlled or management of the supporting Organizations are supported organizations. 3 If yes a support in the organization is well organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization is tax year, (1) a written notice describing the type and amount of support provided during the provider organization is accessed to the organization and the carried organizations. 3 If year and of the organization is officers, directors, or trustees the organization, and (5) poles of the organization is accessed to a fifth organization and the organization and the organization is accessed to the o		b A family member of a person described in (a) above?			
1 Did the directors, trustees, or membership of one or more supported organizations have the power to requisity appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If You, "describe in Part VI. Now the supported organization of efficiency operated, supervised, or controlled the organizations activities. If the organization and was conditions or restrictions, if you supported organization and was conditions or restrictions, if you supported organization of the trust the supported organization operated for the benefit of any supported organization of the trust the supported organization operated organization of the trust in the supported organization operated, supervised, or controlled the supporting organization? If Yes, "explain in Part VI. Now providing such benefit carried out the purposes of the supporting organizations? If Yes, "explain in Part VI. Now providing organization's directors or trustees during the tax year also a majority of the directors or trustees of seach of the organization's supported organization?" If Yes, "describe in Part VI how control or management of the supporting organizations as vested in the same pareons that controlled or managed the supporting organization as vested in the same pareons that controlled or managed the supporting organization as vested in the same pareons that controlled or managed the supported 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 field as of the date of notification, and (5) coples 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 field as of the date of notification, and (5) coples of the organization's governing documents in effect on the date of notification, to the estant hop provided? 2 Were any of the organization's officers, direc	_	c A 35% controlled entity of a person described in (a) or (b) above? # *Voc* to a b			
regularly appoint or elect at least a majority of the originations of directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization of electively operated, supervised, or controlled the organization activities. If the organization operate for the benefit of any supported organization and without the supported organization operate for the benefit of any supported organization of such owner during the tax year. 2. Did the organization operate for the benefit of any supported organization other than the supported organization in part VI how providing such benefit carried out the purposes of the supporting organization (she than the supported organization of a realization) or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organizations? If "No," describe in Part VI how control or trustees of each of the organization's supported organizations? If "No," describe in Part VI how control or management of the supporting organizations was vested in the same persons that controlled or managed 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 950 that was most recently field as of the date of notification, and (5) copies of the organization's governing documents in effect on the date of notification, to the extent not providedly provided? 2. Were any of the organization's officers, directors, circustees either (i) appointed or elected by the supported organization's poverning documents in effect on the date of notification, to the extent not providedly and provided organization's governing documents in effect on the date of notification, to the extent not providedly and provided o	<u>s</u>	ection B. Type I Supporting Organizations		<u>c </u>	
regularly appoint or elect at least a majority of the originations of directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization of electively operated, supervised, or controlled the organization activities. If the organization operate for the benefit of any supported organization and without the supported organization operate for the benefit of any supported organization of such owner during the tax year. 2. Did the organization operate for the benefit of any supported organization other than the supported organization in part VI how providing such benefit carried out the purposes of the supporting organization (she than the supported organization of a realization) or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organizations? If "No," describe in Part VI how control or trustees of each of the organization's supported organizations? If "No," describe in Part VI how control or management of the supporting organizations was vested in the same persons that controlled or managed 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 950 that was most recently field as of the date of notification, and (5) copies of the organization's governing documents in effect on the date of notification, to the extent not providedly provided? 2. Were any of the organization's officers, directors, circustees either (i) appointed or elected by the supported organization's poverning documents in effect on the date of notification, to the extent not providedly and provided organization's governing documents in effect on the date of notification, to the extent not providedly and provided o					
requery appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? It "No," describe he Part VI how the supported organization or controlled the organization's activities. If the organization had more than one supported organization, or controlled the organization is activities. If the organization had more than one supported organization, or controlled the supported organization and what conditions or restrictions, if any, applied to such powers during the tax year. 2. Did the organization part for the benefit of any supported organization other than the supported organization organization of the than the supported organization organization of the third than the supported organization of the supported organization of the supported organization of the supporting Organizations. Section C. Type II Supporting Organizations 1. Were a majority of the organization sidectors or trustees during the tax year also a majority of the directors or trustees of each of the supporting organization was vested in the same persons that controlled or managed the supported organization or the supporting organization was vested in the same persons that controlled or managed the supported organization is 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 field as of the date of notification, and (3) copies of the organization's powering documents in effect on the date of notification, and (3) copies of the organization and organization's powering described in (2) did the organization with the supported organization's 1. Prov. Pr		1 Did the directors, trustees, or membership of one or more supported organizations have the newer to		Ye	s N
as year if "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization and organization and more than one supported organization(s) describe how the powers to appoint and/or remove directors or fusitess were effocated among the supported organizations and what conditions of misting and effectives or fusitess were effocated among the supported organization shert than the supported organization(s) that operated, supervised, or controlled the supported organization of the tan the supported organization(s) that operated, supervised, or controlled the supported organization of the than the supported organization(s) and operated, supervised, or controlled the supported organization organization(s) that operated, supervised, or controlled the supporting organization and the supported organization(s)? If 'No,' describe in Part VI how control 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 supporting Organization was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting Organization to the supporting Organization to the supporting Organization to the organization provided during the prior 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 field as of the date of notification, and (5) copies of the organization provided organization (5) or serving on the governing body of a supported organization, in the supported organization organi		regularly appoint or elect at least a majority of the organization's directors or trustees at all times divise the			
describe how the powers to appoint and/or enventue described to trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers allocated among the supported organization glat at operated, or supported organization of the than the supported organization (a) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried of any supported organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization (b) that operated, supervised, or controlled the supporting organizations? 1. Were a majority of the organization and directors or trustees of each of the organization as supported organizations? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed in the supported organization was vested in the same persons that controlled or managed in the supported organization is the same persons that controlled or managed in the supported organization is the same persons that controlled or managed in the same persons that controlled or managed in the supported organization is the same persons that controlled or managed in the supported organization is the same persons that controlled or managed in the same persons that controlled or managed in the supported organization is the same persons that controlled or managed in the supported organization to the supported organization was to the supported organization to the supported organization was to the organization is the person of the supported organization settled in the supported organization is person or the organization and person of the relationship described in (2), did the organization with the supported organization organization is person of the relationship described in (2), did the organization supported organization is a subtitute organization with the supported organization supported organ		tax year? If "No," describe in Part VI, how the supported organization(s) of additional and times during the			
searche now the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or anstroidins, of any applied to such powers charing the tax year. 2. Did the organization operate for the benefit of any supported organization other than the supported organization operated, supervised, or controlled the supporting organization of the third than the supported organization operated, supervised, or controlled the supporting organizations of the supported organization of the third organization of the supported organization of the supported organization of the supported organizations or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or managed or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or managed or managed or managed organization or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or managed organization is tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a written notice describing the type and amount of support provided during the prior tax year, (t) a copy of the Form 990 that was most recently field as of the date of notification, and (t) copy of the organization of the organization organization and cross and cross and cross a		controlled the organization's activities. If the organization had more than one supported supervised, or			
Organization parties for the benefit of any supported organization of the than the supported organization of that operated, supervised, or controlled the supported organization of the organization of the organization of the organization of the organization of the organizations of the organizations of the organizations. 2 New a majority of the organization's granizations 1 Were a majority of the organization's supported organization of the supported organization's understand or or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI have control or management of the supporting organization was vested in the same persons that controlled or managed 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 fined as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, and (3) copies of the organization's governing on the governing body of a supported organization's provided organization's poverning on the governing body of a supported organization's in Part VI how the organization softines discribed in (2), did the organization will be organization of the relationship described in (2), did the organization supported organizations have a significant voice in the organization is investment policies and in directing the use of the organization's supported organizations have a significant voice in the organization will be organization used to satisfy the integral Part Test during the year (see instructions): 3 Ey reason of the relationship described in (2), did the organizations as supported organizations. Complete line 3 below. 5 In the organization is method that the organization used to satisfy the integral Part Vi the relative from the organization is an exhibite subje		describe how the powers to appoint and/or remove directors or trustees were allowed by			
organization (s) text operated, supervised, or controlled the supporting organization (f) if "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization (s) that operated, supervised, the supporting organization. 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 managed the supporting organization was vested in the same persons that controlled or managed the supported organization's supported organizations. 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 fied as of the date of notification, and (3) copies of the organization's powering documents in effect on the date of notification, to notification, and (3) copies of the organization's powering documents in effect on the date of notification, to notification, and (3) copies of the organization's officers, directors, or trustees either (6) appointed or elected by the supported organization's officers, directors, or trustees either (6) appointed or elected by the supported organization of the relationship described in (2), did the organization or supported organization have a significant voice in the organization is investment policies and in directing the use of the organization's investment policies and in directing the use of the organization's supported organization assets at all times during the tax year? If "Yes," electribe in Part VI the role the organization's income or assets at all times during the tax year? If "Yes," electribe in Part VI the role the organization's income or assets at all times during the tax year? If "Yes," electribe in Part VI the role the organization's income organization		organizations and what conditions or restrictions, if any condict to such account and what conditions or restrictions, if any condict to such account and what conditions or restrictions, if any condition to such account and what conditions or restrictions, if any condition to such account and what conditions or restrictions, if any condition to such account and what conditions or restrictions, if any condition to such account and what conditions or restrictions are such account and the support of the such account and the support of the such account and the such account account and the such	195.4		
organization(s) girls depended, supervised, or controlled the supporting organization(s) if "Yes," explain in Part VI how providing such bearetic arrived out the purposes of the supported organization(s) that operated, supervised, or controlled the 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)? 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 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 980 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? 2 Were any of the organization's officers, directors, or trustees either (6) appointed or elected by the supported organization's of the relationship described in (2), did the organization's supported organizationship with the supported organizationship with the supported organization's lave a significant voice in the organization's investment policies and in directing the use of the organization's and an appoint of the progenization is investment policies and in directing the use of the organization's supported organization's supported organization's supported organization's supported organization's investment policies and in directing the use of the organization's supported a government entity (see instructions): 3 Exection E. Type III Functionally-integrated S	:	Did the organization operate for the benefit of any supported organization other than the same at a	1	NAME OF STREET	2 2 2 2
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 "I "No," obscribe in Part VI how control or managed the supporting organization was vested in the same persons that controlled or managed the supported organization's "I "No," obscribe in Part VI how control or managed the supported organization was vested in the same persons that controlled or managed the supported 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? 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 analitation at olose and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's supported organization's investment policies and in fire form for the organization's supported organization used to satisfy the integral Part Test during the year (see instruct		organization(s) that operated, supervised, or controlled the supporting experient and the supported			
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). 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? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization organization's proving 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). 3 By reason of the relationship described in (2), did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role 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 organization's and in directing the use of the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization's and in direction organizations. Complete line 3 below. 5 Cection E. Type III Functionally-Integrated Supporting Organizations. Complete line 3 below. 6 The organization is the parent of each of its supported organizations. Complete line 3 below. 7 The organization is provided organizati		Part VI how providing such benefit carried out the supporting organization? If "Yes," explain in			
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(?" If "No," obscribe in Part VI how control or managed meaning the supported organization was vested in the same persons that controlled or managed measurement of the supporting organization was vested in the same persons that controlled or managed measurement of the supported organization provide to each of its supported organizations, by the last day of the fifth month of 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 life day of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, and (3) copies of the organization's or officers, directors, or trustees either (i) appointed or elected by the supported organization's provided? 2 Were any of the organization of the governing body of a supported organization if I'No', explain in Part VI how the organization on the relationship described in (2), did the organization is hupported organization of the relationship described in (2), did the organization is hupported organization and the relationship day of the organization involved in the organization involved in the organization involved in the organization involved in the organization involved in the organization involved in the organization involved in the organization is the parent of each of its supported organizations. Complete line 3 below. 2 Activities Test. Answer (a) and (b) below. 3 Did the organization was responsive to those supported organization's involvement, one or more of the organization and explain how these activities of the activities. The organization was responsive of the organization determined that these activities		supervised, or controlled the supporting argonization	10 000	dg (\$48	3) S
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 of the supporting organization was vested in the same persons that controlled or managed the supported 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? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (i) 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). 3 By reason of the relationship described in (2), did the organization's uncome or assets at all times during the tax year? If "Yes," describe in Part VI there to 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 organization supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the other than the organization supported organization's income or assets at all times during the tax year directly the Integral Part Test during the year (see instructions): 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): 2 Activities Tes	Se	ection C. Type II Supporting Organizations			
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 management of the supporting organization was vested in the same persons that controlled or management of the supporting Organizations 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? 2 Were any of the organization's officers, directors, or trustees either (i) appointed organization provided organization's either organization's provided organization's either organization's provided organization's provided organization's either organiz					
or management of the supporting organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supported organizations). 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization stax 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 supported organization's operation's operation's operation'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, to the extent not previously provided? 2 Were any of the organization's directors, or trustees either (i) appointed or elected by the supported organizations) or (ii) serving on the governing body of a supported organization. Part VI how the organization's in part VI how the organization's in electronic organization's involved the organization's involved 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 supported organization's played in this regard. 3 Evention E. Type III Functionally-integrated Supporting Organizations. 1 Check the box next to the method that the organization of satisfy the Integral Part Test during the year (see instructions): 2 Activities Test. Answer (e) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly furthered their exempt purposes. how the organization was responsive to those supported organization was responsive to those supported organization determined that these activities of the organization was responsive to those suppo	1	Were a majority of the organization's directors or trustees during the tax upon also a majority of the organization's directors or trustees during the tax upon also a majority of the organization's directors or trustees during the tax upon also a majority of the organization's directors or trustees during the tax upon also a majority of the organization or trustees during the tax upon also a majority of the organization or trustees during the tax upon also a majority of the organization or trustees during the tax upon also a majority of the organization or trustees during the tax upon also a majority of the organization or trustees during the tax upon also a majority of the organization of the org	Please:	Yes	No.
the supported organization by the supporting organization was vested in the same persons that controlled or managed the supported organizations organizations. 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? 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 organizationshave a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Loneck the box next to the method that the organization used to satisfy the integral Part Test during the year (see instructions): 1 Check the box next to the method that the organization used to satisfy the integral Part Test during the year (see instructions): 2 Activities Test. Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly further their exempt purposes of the supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's position that its supported organizations, and how the organization determined that these activities described in (a) constitute activ		or trustees of each of the organization's supported organization(s)?			
It is supported organizations 1		or management of the supporting organization was used at it if "No," describe in Part VI how control			
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 overning documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's orficers, 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 and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organization's a significant voice in the organization's investment policies and in directing the use of the organization's assumpted organization's supported organization's assumpted organization's position that its supported organization's involvement, one or more of the organization assumpted organization's position that its supp		the supported organization(s)		4.12.6	
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? 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). By reason of the relationship described in (2), did 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 organization's supported organization's supported organization slayed in this regard. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): The organization satisfied the Activities Test. Complete line 2 below. Complete line 3	Se	ction D. Type III Supporting Organizations	<u> </u>		<u> </u>
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, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 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). 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment plociles and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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): 1 The organization is the parent of each of its supported organizations. Complete line 3 below. 2 Activities Test. Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organization was responsive? If "Yes," then in Part VI ithe reasons for the organization and explain how these activities during the very purposes, how the organization was responsive to those supported organization was responsive? If "Yes," the in Part VI ithe reasons for		11 3 7 3 5 1 mad 60 1 b			
organization's 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? 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? It "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's possibly the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's lincome or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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): 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): 1 Check the box next to the method that the organization is the parent of each of its supported organization is supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions): 2 Activities Test. Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly furthered their exempt purposes, how the organization was respon	1	Did the organization provide to each of its supported organizations, but he lead down to the	Citation	Yes	No
year, (2) a copy or the 7-om 90 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? 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 acitose and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organization have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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 Activities Test. 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 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 activities that, but for the organization in Part VI the reasons for the organization's position that its supported organization's		organization's tax year. (1) a written notice describing the time and account of the			127.13
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). 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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 Activities Test. 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 was responsive? If 'Yes,' then in Part VI identify those supported organization was responsive to those supported 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 involvement, one or more of the organization's position that its supported organization's provide details in Part VI. 3 Parent of Su		year, (2) a copy of the Form 990 that was most recently filed as a fit with the first provided during the prior tax			
verie any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization organization or (i) 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). 3 By reason of the relationship described in (2), clid the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard. 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 supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). 2 Activities Test. 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 organizations and explain how these activities directly furthered their exempt purposes, how the 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 constitute activities that, but for the organization determined that these activities of the organization is position that its supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's involvement. 3 Parent of Supported Organizations involvement. 3 Parent of Supported Organizations involvement. 4 Did the organization have the power to regularly appoint or elect		organization's governing documents in effect on the date of notification, and (3) copies of the			漢學
the organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 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 Activities Test. 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 activities during the tax year directly further the exempt purposes of the 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 described in (a) constitute activities that, but for the organization determined that these activities described in (a) constitute activities that, but for the organization in Part VI the reasons for the organization's position that its supported 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 arecise a substantial	2	Were any of the organization's officers, directors, extractors as the extent not previously provided?	1_1_		
all organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 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 Activities Test. Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the 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 described in (a) constitute activities that, but for the organization determined that these activities described in (a) constitute activities that, but for the organization determined of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's involvement. 3 Parent of Supported Organizations. Answer (a) and (b) below. 4 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. 5 Did the organization have		organization(s) or (ii) serving on the governing had a set a serving (i) appointed or elected by the supported			100
significant voice in the relationship described in (2), did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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). Activities Test. 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 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 determined that these activities constituted substantially all of its activities. b Did 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 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 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 th		the organization maintained a stock and a supported organization? If "No," explain in Part VI how	10000		
significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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). Activities Test. 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 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 described in (a) constitute activities that, but for the organization determined that these 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 organizations. Answer (a) and (b) below. 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 lits supported organizations? If "Y	3	By reason of the relationship described in (0), did the associationship with the supported organization(s).	2		
supported organizations played 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	_	significant voice in the organization's investment of a significant voice in the organization's investment of a		1 (2) (3) (4) (4) (4) (4) (4) (4) (4	
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		income or assets at all times divise the terror of the organization's			
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		supported assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): a	Sec	<u> Sapponeg organizations praved in this redard</u>	3		
b		Check the hex assists the set of			
b		The organization satisfied the Astriction Trade	uctions):		
Activities Test. Answer (a) and (b) below. 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. 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 organizations. Answer (a) and (b) below. 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. 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.		The organization satisfied the Activities Test, Complete line 2 helow			
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 organizations. Answer (a) and (b) below. 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.		The organization supported a several and the supported organizations. Complete line 3 below.			
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 organizations. Answer (a) and (b) below. 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.		Activities Test Assessed to a 4.6 M. of the second supported a government entity ((see instructions)	·	
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. 2b Parent of Supported Organizations. Answer (a) and (b) below. 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 repart		The state of the s		Yes	No
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. 2b 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.	u	the supported exemptation to the organization is activities during the tax year directly further the exempt purposes of			
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. 2 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.		the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	2000	9.43	
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.					
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. 2b 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.		now the organization was responsive to those supported organizations, and how the organization determined			
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.		that these activities constituted substantially all of its activities.	2a		
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.	D	of the accivities described in (a) constitute activities that, but for the organization's involvement, one or more			
reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b 2a Parent of Supported Organizations. Answer (a) and (b) below. 2b 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. 2b 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.		or the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI. the			
activities but for the organization's involvement. 2b 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.		reasons for the organization's position that its supported organization(s) would have engaged in these			1
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.		activities but for the organization's involvement,	2b		
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.		Parent of Supported Organizations. Answer (a) and (b) below.			
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.	а	Uid the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
of its supported organizations? If "Yes," describe in Part VI the role placed by the organization in this regard.		trustees of each of the supported organizations? Provide details in Part VI	39		
or its supported organizations? If "Yes," describe in Part VI, the role played by the organization in this regard	b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	00		
		or its supported organizations? If "Yes," describe in Part VI, the role played by the organization in this regard	3h		

Schedule A (Form 990 or 990-EZ) 2014 PARK CENTER, INC.			62-1336640 Page
Support	ing Org	anizations	
1 Check here if the organization satisfied the Integral Part Test as a qualify	ring trust o	on Nov. 20, 1970. See inst	ructions. All
other Type III non-functionally integrated supporting organizations must of	complete:	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		Toptional
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		Į	
maintenance of property held for production of income (see instructions)	. 6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	,	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	3 4 8		(Optional)
instructions for short tax year or assets held for part of year):	1303		
a Average monthly value of securities	1a	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 85 C 2 C 8 C 8 S 8 C 8 C 1 C 1 C 8 S 8 C 8 C 8 C 8 C 8 C 8 C 8 C 8 C 8
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	1000		
factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2	10.00 to 20.00 (1.00 to 20.00 to 20.00 to 20.00 to 20.00 to 20.00 to 20.00 to 20.00 to 20.00 to 20.00 to 20.00	property actions of the factories of
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
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 1	and the second s	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	and the second second	
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		Control of the Contro	····
emergency temporary reduction (see instructions)			
7 Check here if the current year is the organization's first as a non-functionally	rintegrate:	d Type III europation	
instructions).	"Hogiate	~ ∙ype iii əupporting organi	zation (see

Schedule A (Form 990 or 990-EZ) 2014

Sc	hedule A (Form 990 or 990 EZ) 2014 PARK CENTER	, INC.		62-1336640 Page 7
	art V Type III Non-Functionally Integrated 5	09(a)(3) Supporting Org	anizations (continued	Page /
	CHOILD - DISTIBUTIONS			Current Year
_1	para to apported organizations to accomplish			
2	the second doubt, and directly intries exe			
	organizations, in excess of income from activity			
_3	para to accomplish exempt bulb	oses of supported organization	ns	
<u>4</u> 5	Para to adding exempt use assets			
-3-6	Qualified set-aside amounts (prior IRS approval required)			
7	Other distributions (describe in Part VI). See instructions. Total annual distributions, Add lines 1 through 6.	<u> </u>		
8				
•	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	the organization is responsive	€]
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<u></u>		
	y = no amount	75		
C	ATT - P. M. C. M. C. C. C. C. C. C. C. C. C. C. C. C. C.	(i) Excess Distributions	(ii)	(iii)
Sec.	tion E - Distribution Allocations (see instructions)	CACESS DISURDURIONS	Underdistributions	Distributable
1	Distributable amount for 2014 from Section C, line 6		Pre-2014	Amount for 2014
2	Underdistributions, if any, for years prior to 2014		The control of the state of the Waldeller and State Only	
	(reasonable cause required-see instructions)			St. 415 - (a, -)
3	Excess distributions carryover, if any, to 2014:			
<u>a</u>				
<u>b</u>				80.00
C				
<u>d</u>				
	From 2013			
	Total of lines 3a through e		10 (Y. C. W. Sayana & Y. J. Y. H.	
	Applied to underdistributions of prior years			
<u>n</u>	Applied to 2014 distributable amount			
_ _	Carryover from 2009 not applied (see instructions)			
<u></u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2014 from Section D.			
	line 7:			
	Appiled to underdistributions of prior years	Property (1971), Property of Control of Cont		
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			VVV
	Remaining underdistributions for years prior to 2014, if			
-	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	nstructions).			
7 1	Excess distributions carryover to 2015. Add lines 3j	Control of the Control of Control		
	and 4c.			
3 <u>F</u>	Breakdown of line 7:			
a				
b				
<u> </u>				
A F	YCASS from 2012	CHARLES AND DESCRIPTION OF THE PARTY OF THE	Mark and the second of the sec	A SECTION OF SECTION O

Schedule A (Form 990 or 990-EZ) 2014

e Excess from 2014

Part VI	(Form 990 or 990 t Supplementa	Information	Provide the same	danations	by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
	Also complete thi	s part for any addit	provide the ext ional information	n. (See instructions	by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
				The Local Matricellons	<u> </u>
	7 1				
······································		71444	· ·		
		· · · · · · · · · · · · · · · · · · ·			
		······································			
····					
		***************************************	•		
					
				7.11.1	
					
	74.1				
·					

	. 2 11				
			······································		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.cov/form990.

Inspection

Name of the organization Employer identification number PARK CENTER, INC. 62-1336640 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Part | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

	hedule D (Form 990) 2014 PARK CI	ENTER, INC.				62-1	33664	0 Page
ഥ	Part III Organizations Maintaining	Collections of A	rt, Historical Tr	easures, or Ot	her Simil	ar Asse	ts /	······································
3	Using the organization's acquisition, access	sion, and other record	ds, check any of the	following that are	significant	ueo of ite	collection	nueai
	(check all that apply):	,		Tollowing that are a	a signinean	i use of its	conection	Hems
	a Public exhibition	,	d Loan or ex	change programs				
	b Scholarly research							
	c Preservation for future generations	•	C Outer				····	
4		ollections and evolui	n have those freehood	in a manufactural control				
5	During the year, did the organization solicit	or receive donations	of act biotoxical tree	ne organization's e	xempt purp	ose in Pai	t XIII.	
	to be sold to raise funds rather than to be m	sintained as not of t	bo proprientiania	isures, or other sim	llar assets		~~	_
P	art IV Escrow and Custodial Arran	gements Compl	ne organization's co	ollection?	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Yes	N
1 	art IV Escrow and Custodial Arran reported an amount on Form 990, Pa	et X. line 21	ete if the organizati	on answered "Yes"	to Form 99	0, Part IV,	line 9, or	
1:			1:		· · · · · · · · · · · · · · · · · · ·			
•	a is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	is or other assets no	ot included			
	on Form 990, Part X?				·····	<u> </u>	Yes	N
	b If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:					
	- Daginain - Industria						Amount	
•	Beginning balance	*******************************			1c	<u></u>		
•	Additions during the year				10			
€	e Distributions during the year	************************			1 10		•	······································
f	ending balance				1 17		~~~ ~~~~	······································
2 a	Did the organization include an amount on Fi	orm 990, Part X, line	21, for escrow or cu	istodial account lial	oility?		Yes	□ N
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	Check here if the exi	nlanation has been	provided in Dest VIII	,.			' ''
Pe	irt V Endowment Funds. Complete i	f the organization an	swered "Yes" to Fo	m 990, Part IV. line	10.	**********	***********	
		(a) Current year	(b) Prior year	(c) Two years back		years back	(2) 5005	
1a	Beginning of year balance	418,007.	362,086.	320 160		324,411.		years back
b	A			320,100		764,411.		300,000
c	Net investment earnings, gains, and losses	4.894.	55,921.	41 006	 	4 004		
d		-,021.	33,721.	41,926.	<u> </u>	-4,251.	<u> </u>	24,411
	Other expenditures for facilities				 		ļ	
Ī								
f				····	<u> </u>			
_	Administrative expenses					***************************************		
9	End of year balance	422,901.	418,007.	362,086.	3	20,160.		324,411
2	Provide the estimated percentage of the curre		(line 1g, column (a))	held as:				
a	Board designated or quasi-endowment	100.00	_%					
b	Permanent endowment >	%						
C	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c should	d equal 100%.						
За	Are there endowment funds not in the posses	sion of the organizati	ion that are held and	administered for t	he organiza	ition		
	by:	-					T.	es No
	(i) unrelated organizations							X X
	(ii) related organizations	**************************		***************************************		**********	3a(i)	X
b	If "Yes" to 3a(ii), are the related organizations	isted as required on	0-6-20-00				3a(ii)	<u> </u>
4	Describe in Part XIII the intended uses of the o	raanization's andere	conedule H1		•••••		3b	
Par	tVI Land, Buildings, and Equipme	nt	ment junas.					
			3-4 B / E 44 - 6					
	Complete if the organization answered							
	Description of property	(a) Cost or oth		1-7	ccumulate	d	(d) Book v	/alue
		basis (investme			preciation			
18	Land			,360.		89.3	598	360.
þ	Buildings		6,023	,448. 2,	267,74	5. 3	755	
	Leasehold improvements							
d	Equipment		192	,939.	161,68	1.	31	258.
е	Other							
otal	Add lines 1a through 1e. (Column (d) must ear			·			,385,	224

chedule D (Form 990) 2014 PARK CENTER Part VII Investments - Other Securities.	, INC.			62-1336640 P
	to Form 000 Deat N. III			
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	to ronn 990, Pan IV, III	ne 11b. See Form 9	990, Part X, line 12.	
Financial devications	(b) Book value	(c) Method	d of valuation: Cost or	end-of-year market value
) Financial derivatives) Closely-held equity interests				

) Other				
(A)				
(B)				······································
(C)				
(D)				
(E)			· · · · · · · · · · · · · · · · · · ·	
(F)				
(G)				
(H)				·
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		es da reces estern		
art VIII Investments - Program Related.		20 A 10 C C C C C C C C C C C C C C C C C C		
Complete if the organization answered "Yes" t	o Form 990, Part IV, line	11c. See Form 99	90, Part X, line 13.	
(e) pescription of myestillerit	(b) Book value	(c) Method	of valuation: Cost or	end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			· · · · · · · · · · · · · · · · · · ·	
(7)	*·············		***	
(8)				
(9)				
		1		
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
at. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
at (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ art IX Other Assets. Complete if the organization answered "Yes" to	Form 990, Part IV, line			
at. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ art IX Other Assets. Complete if the organization answered "Yes" to (a) D	Form 990, Part IV, line escription			(b) Book value
at. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" to (a) D	o Form 990, Part IV, line escription			
at (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ art IX Other Assets. Complete if the organization answered "Yes" to (a) D (1)	Form 990, Part IV, line escription			
at. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" to (a) D	Form 990, Part IV, line escription			
at (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ art IX Other Assets. Complete if the organization answered "Yes" to (a) D (1)	Form 990, Part IV, line escription			
at (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The cart IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2)	Form 990, Part IV, line escription			
at (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The lart IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3)	Form 990, Part IV, line escription			
at (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6)	Form 990, Part IV, line escription			
at. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The art IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7)	o Form 990, Part IV, line escription			
at. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The art IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8)	o Form 990, Part IV, line escription			
at. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The art IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7)	escription			
At (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (L. (Column (b) must equal Form 990, Part X, col. (B) line 1. (IX) Other Liabilities.	escription 5.)	11d. See Form 99	0, Part X, line 15.	(b) Book value
At (Col. (b) must equal Form 990, Part X, col. (B) line 13.) The lart IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (1) (2) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (6) (7) (7) (8) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (1) (Column (b) must equal Form 990, Part X, col. (B) line 1 (TX) Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) 4) 5) 6) 7) 8) 9) I. (Column (b) must equal Form 990, Part X, col. (B) line 1. It X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability I) Federal income taxes	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) I. (Column (b) must equal Form 990, Part X, col. (B) line 1 rt X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability Federal income taxes	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (1. (Column (b) must equal Form 990, Part X, col. (B) line 1 (a) Description of liability (b) Federal income taxes (c) (d)	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) If (Column (b) must equal Form 990, Part X, col. (B) line 1 (a) Description of liability (b) Federal income taxes (c) (d)	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (II) (5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (Column (b) must equal Form 990, Part X, col. (B) line 1. (Column (b) must equal Form 990, Part X col. (B) line 1. (Column (c) must equal Form 990, Part X	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (II) (5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
At IX Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (Column (b) must equal Form 990, Part X, col. (B) line 1. (Column (b) must equal Form 990, Part X col. (B) line 1. (Column (c) must equal Form 990, Part X	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) II. (Column (b) must equal Form 990, Part X, col. (B) line 1, rt X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (b) Federal income taxes (c) (d) (e) (f) (a) (e) (f) (b) (ii) (j) (iii) (j) (j) (j) (j)	5.) Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value
II. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" to (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) II. (Column (b) must equal Form 990, Part X, col. (B) line 1 (a) Description of liability (b) Federal income taxes (c) (d) (e) (e) (f) (a) (e) (f) (e) (f) (f) (g) (g) (g) (g) (g) (g	Form 990, Part IV, line	11d. See Form 99	0, Part X, line 15.	(b) Book value

	edule D (Form 990) 2014 PARK CENTER, INC.			62-1	336640	Page 4
Fa	rt XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" to Form 990, Part IV, line 12	nents With I	Revenue per F	leturn.		
1	Total revenue seiter and all					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		414-7-7-7-7-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	1	5,146	, 105.
a	Net unrealized gains (losses) on investments	2a	_12 044			
b	Donated services and use of facilities	2a 2b	-12,044	-		
С	Recoveries of prior year grants	2c		-		
ď	Other (Describe in Part XIII.)	<u>2c</u>	14,976			
е	Add lines 2a through 2d	<u>[20]</u>	14,570	_	2	021
3	Subtract line 2e from line 1		*******************	2e	5,143,	$\frac{932}{173}$
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	***************************************	*************************	3	J, 14J,	1/3.
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)					
c	Add lines 4a and 4b			4c		0.
5	Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			_	5,143,	173.
Par	Exits neconclination of Expenses per Audited Financial Statem	nents With I	Expenses per	Return.	-,,	<u> </u>
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	1 .	-			
1	Total expenses and losses per audited financial statements			1	4,934,	317.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		***************************************	\$1800 PM	-,	~ •
а	Donated services and use of facilities	. 2a				
þ	Prior year adjustments	. 2b		一 反於對於		
C	Other losses	2c				
d	Other (Describe in Part XIII.)	. 2d	14,976.			
e	Add lines 2a through 2d			2e	14.	976.
3	Subtract line 2e from line 1				4,919,	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			8,489		
а	investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	4b		1.3		
C .	Add lines 4a and 4b			4c		0.
5	Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part Lline 18)		***************************************	5	4,919,	341.
Par	Alli Supplemental Information.					*************
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b an	d 2b; Part V, line 4	l; Part X, lin	ne 2; Part XI,	
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	litional informat	tion.			

ימעם	ΓV, LINE 4:					
L FILL	V, DIND 4:	*				
тнв	ORGANIZATION HAS ADODOED TABLECOMENO AND C	700110710				
11111	ORGANIZATION HAS ADOPTED INVESTMENT AND S	SPENDING	POLICIES	FOR		
ENDO	DWMENT ASSETS THAT ATTEMPT TO PROVIDE A PR		IB 000000			
	WILDRY MODELO THAT ATTEMPT TO PROVIDE A PR	KEDICTAB	LE STREAM	OF FU	UNDING	
TO T	PROGRAMS SUPPORTED BY IT ENDOWMENT WHILE S	TEDWYNO.	mo 143 73777		_	
	MOGRAPH POLLOKIED BY II ENDOMMENT MAILE S	BEKING	TO MAINTA	IN THE	3	
PIIRO	CHASING POWER OF THE ENDOWMENT ASSETS.					
. 01((HADING FOWER OF THE ENDOWMENT ASSETS.					
			······			
PART	X, LINE 2:					
	48/ 3/4144 24					
PARK	CENTER AND HALEY'S PARK ARE EXEMPT FROM	TNCOMP	מומרוזאים שאח	anama		
	OSSILER THE HIGHER DIRECT PROPERTY PROP	INCOME	TAX UNDER	SECTI	ON	
501(C)(3) OF THE INTERNAL REVENUE CODE AND AR	ים מוסא פי	OTIIAME EO	TATES 2 (11 **		
<u>, </u>	C/(S/ OF THE INTERNAL REVENUE CODE AND AR	E NOT P	RIVATE FO	JNDATT	ONS AS	
TEE	NED IN SECTION 509(A) OF THE INTERNAL REV	TERRITO CO	DT			
	DESTRUCT SOS(A) OF THE INTERNAL REV	THUE CO	us. THERI	FORE,	NO	
ROV	ISION FOR PEDERAL INCOME TAVES TO THOUSE	T\ T37 1997				
	ISION FOR FEDERAL INCOME TAXES IS INCLUDE	D IN THI	ACCOMPAN	NYING		
ONS:	OLIDATED FINANCIAL STATEMENTS.					
32054 3-01-14		····				
J-U 1-14				Schedule C) (Form 990)	2014

Schedule D (Form 990) 2014

PARK CENTER, INC.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number PARK CENTER, INC. 62-1336640 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990 EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations e Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants C Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be X No compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (i) Name and address of individual (v) Amount paid (iv) Gross receipts to (or retained by) (vi) Amount paid (ii) Activity or entity (fundraiser) to (or retained by) from activity fundraiser organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

P	ned art	ill Fundraising Events. Complete	f the organization answer	od "Voellte F COO D	62	2-1336640 Pag
		of fundraising event contributions and	gross income on Form 99	ed Tes to Form 990, P 90-EZ, lines 1 and 6b. Lis	art IV, line 18, or reported	d more than \$15,000
			(a) Event #1 DINNER AND MOVIE	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) throu
e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	. 102,890			102,89
	2	Less: Contributions	85,015			85,01
_	3	Gross income (line 1 minus line 2)	17,875			17,87
	4	Cash prizes				1 17,07.
	5	Noncash prizes				
2015	6	Rent/facility costs	3,302.			3,30
מומר רילום ומני	7	Food and beverages	7,065.			7,065
Ï	8	Entertainment				
ĺ	9	Other direct expenses	4,609.			4,609
l	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)			14,976
Ţ	11 rt	Net income summary. Subtract line 10 from Gaming. Complete if the organization	line 3. column (d)		L	2,899
	1 (Gross revenue		bingo/progressive bingo		col. (a) through col. (
Γ						
:	2 (Cash prizes		****		
;	3 1	Noncash prizes				
4	4 F	Rent/facility costs				
ξ	5 (Other direct expenses				
e	s V	/olunteer labor	Yes%	Yes%	Yes%	
				No	No	
7	, 0	Direct expense summary. Add lines 2 through	5 in column (d)		·····	
8	N	let gaming income summary. Subtract line 7	from line 1, column (d)			
E	nter	the state(s) in which the organization conduc	cts gaming activities:			
İs If	the "No	organization licensed to conduct gaming act	tivities in each of these st	ates?		Yes No
••	.10	o, * explain:				
.∕V f	ere : "You	any of the organization's gaming licenses rev	oked, suspended or term	inated during the tax yea	ar?	Yes No
•		s," explain:				
_						

	edule G (Form 990 or 990 EZ) 2014 PARK CENTER, INC.	62-1336640 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes No
12	is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
	to administer charitable gaming?	Yes No
13	indicate the percentage of garning activity conducted in:	
а	The organization's facility An outside facility	
	An outside facility	104
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:
	Name >	
	Address ►	
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	
b	If "Yes," enter the amount of gaming revenue received by the organization \$\bigs\\$ and the amount of gaming revenue received by the organization \$\bigs\\$	
	of gaming revenue retained by the third party > \$ and the amo	unt
c	If "Yes," enter name and address of the third party:	
,	Name >	
,	Address >	
16 (Gaming manager information:	
r	Name >	
,		
,	Gaming manager compensation ▶ \$	
_		
L	Description of services provided	
	Director/officer Employee Independent contractor	
17 M	fundatory distributions;	
	·	
a 10	the organization required under state law to make charitable distributions from the gaming proceeds to	
# E.	tain the state gaming license?	Yes No
DE	nter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the
Part	rganization's own exempt activities during the tax year \$ IVI Supplemental Information Provide the apple	
1.41	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Pa 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	rt III, lines 9, 9b, 10b, 15b,
	y and the applicable. Also provide any additional information (see instructions).	

Part IV Supplemental Information (continued)	62-1336640 Page
(continued)	
	/
	·

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization Employer identification number PARK CENTER, INC. 62-1336640 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: NEEDS, CHOICES AND STRENGTHS, PROMOTING PERSONAL GROWTH AND IMPROVED QUALITY OF LIFE. FORM 990, PART VI, SECTION B, LINE 11: THE 990 WILL BE EMAILED TO THE FINANCE AND EXECUTIVE COMMITTEE FOR REVIEW BEFORE FILING. IT WILL BE AVAILABLE FOR OTHER BOARD MEMBERS UPON REQUEST. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS IS PROVIDED WITH THE CONFLICT OF INTEREST POLICY AND IS REQUIRED TO SIGN A DISCLOSURE FORM TO IDENTIFY POSSIBLE CONFLICTS OF INTEREST ANNUALLY. ADDITIONALLY, UPON HIRE, ALL STAFF ARE PROVIDED WITH THE CONFLICT OF INTEREST POLICY AND ARE REQUIRED TO SIGN A DISCLOSURE FORM TO IDENTIFY POSSIBLE CONFLICTS OF INTEREST. BEGINNING IN JUNE 2016, ALL STAFF WILL BE REQUIRED TO SIGN A DISCLOSURE FORM ANNUALLY. FORM 990, PART VI, SECTION B, LINE 15: AN INDEPENDENT CONSULTANT COMPLETES A MARKET ANALYSIS OF SALARIES EVERY 5 YEARS FOR BOTH THE ORGANIZATION'S CEO AND OTHER KEY EMPLOYEES. FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE PROVIDED UPON REQUEST.

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Related Organizations and Unrelated Partnerships ▶ Attach to Form 990. INC. PARK CENTER, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Open to Public Inspection OMB No. 1545-0047 2014

Employer identification number 62-1336640

(g) Section 512(b)(13) controlled entity? Š × Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax exempt organizations during the tax year. Direct controlling End-of-year assets e status (if section 501(c)(3)) Public charity **e** 11(A) Total income 9 Exempt Code section 501(c)(3) ত্ত Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) Legal domicile (state or foreign country) ENNESSEE AFFORDABLE HOUSING FOR Primary activity Primary activity 3 MENTALLY ILL Name, address, and EIN (if applicable) Name, address, and EIN of disregarded entity of related organization - 20-0478106 WASHVILLE, TN 37203 HALEY'S PARK, INC. 801 12TH AVE SOUTH Parti Part II

432161 08-14-14 LHA

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

Schedule R (Form 990) 2014

62-1336640 Page 2

Part IV Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Name, address, and EIN of related organization Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. <u>@</u> Primary activity Legal domicite (state or foreign country) Direct controlling entity <u>©</u> Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>@</u> Share of total income 3 Share of end-of-year assets 9 Yes No Disproportionate allocations? $\widehat{\Xi}$ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) 3 General or Percentage managing ownership partner?

Yes No S

433162 00 11 11														, and EIN inization	(a)
						-						-		Primary activity	Ţ
	************			 				 						egal domicile (state or foreign country)	
		 				·			 					(G) Legal demicits (state or foreign country) (G) (G) (State or entity	
							•							(e) Type of entity (C corp, S corp, or trust)	
			 				• • •							(f) Share of total income	
									 					(g) Share of end-of-year assets	
			 							 	•			(h) Percentage ownership	
			 11		·,-,				 				Yes No	(i) Section (e) 512(b)(13) Controlled entity?	

132163 08-14-14 Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 s Other transfer of cash or property from related organization(s) p Reimbursement paid to related organization(s) for expenses Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? j Lease of facilities, equipment, or other assets to related organization(s) e Loans or loan guarantees by related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Exchange of assets with related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Loans or loan guarantees to or for related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) Gift, grant, or capital contribution to related organization(s) Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity (a)
Name of related organization (b) Transaction type (a-s) Amount involved Method of determining amount involved <u>a</u> ś 9 ŏ 3 3 = 늦 ö 1e đ ក 16 × × Yes No

62-1336640

Page 4

Schedule R (Form 990) 2014 PARK CENTER, INC.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Code V-UBI General or Percentage amount in box 20 managing ownership	Form 1065) Yes No			
(h) Disproportionate am	Ves No			
(g) Share of end-of-year				
(f) Share of total				
(e) Are all Are all Soft(c)(3) or (%).	QQ GE			
(d) Predominant income (related, unrelated, excluded from tax und sections 5.12-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2014

Schedule R	(Form 990) 2014 Supplemental Info	PARK	CENTER,	INC.	····		62-1336640	Page 5
Fait VII	Provide additional inform	rmauon nation for res	sponses to ques	tions on Schedule	R (see instructions)			
<u> </u>	, , , , , , , , , , , , , , , , , , , ,		portion day					
***			le la contrata del la contrata de l					,
	······································						·	
					<u>,</u>			
			· · · · · · · · · · · · · · · · · · ·				***************************************	· · · · · · · · · · · · · · · · · · ·
			hala da a a a a a a a a a a a a a a a a a					
	1-	***************************************				······································	V-V-34-18-1	
								- n
						······································		
•								
	·							
			·····					
								·
					······································			
								
							W-2 - LLL	
		<u> </u>						