EXTENDED TO NOVEMBER 16, 2015

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For th	e 2014 calendar year, or tax year beginning and er	nding					
В	Check if applicab	C Name of organization		D Employer identifi	cation number			
	Addre	SS ALIVE HOSPICE INC						
Ē	Name chang			62-0	983550			
	Initial return		oom/suite	E Telephone numbe				
	Final	, 1718 PATTERSON STREET			327-1085			
	termii ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 30,722,063.				
	Amen	NASHVILLE, TN 37203		H(a) Is this a group re				
L	Applidation pendi				? Yes X No			
		SAME AS C ABOVE		H(b) Are all subordinates in				
		empt status: X 501(c)(3)	527		list. (see instructions)			
		te: WWW.ALIVEHOSPICE.ORG	1	H(c) Group exemptio				
	orm o	organization: X Corporation Trust Association Other	L Year o	of formation: 19/5 N	🛚 State of legal domicile: TN			
P	$\overline{}$	Summary	HOGD	TOP THO D	DOUTDEC			
õ	1	Briefly describe the organization's mission or most significant activities: ALIVE LOVING CARE TO PEOPLE WITH LIFE-THREATENIN	TT DIA	TUE, INC. P.				
nan		Check this box if the organization discontinued its operations or disposed						
Governance	3	<u> </u>		1 1	25			
ගු	4	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			25			
త గ్ర	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			382			
iţie	6	Total number of volunteers (estimate if necessary)			391			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.			
				Prior Year	Current Year			
Φ	8	Contributions and grants (Part VIII, line 1h)	2,029,388.	2,145,367.				
eun	9	Program service revenue (Part VIII, line 2g)		27,060,140.	26,507,595.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		153,859.	111,852.			
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		36,845.	38,975.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		29,280,232.	28,803,789.			
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		18,252,980.	17,203,071.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	;····	0.	0.			
盗	b	Total fundraising expenses (Part IX, column (D), line 25) 418,741	<u> </u>	11,888,747.	12,162,277.			
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	⊨—	30,141,727.	29,365,348.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12		-861,495.	-561,559.			
es.		Nevertue less expenses, Subtract line 10 from line 12		inning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		23,870,157.	24,146,681.			
Ass	21	Total liabilities (Part X, line 26)		2,772,928.	3,620,485.			
팔	22	Net assets or fund balances, Subtract line 21 from line 20		21,097,229.	20,526,196.			
	art II	Signature Block		·				
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of my	knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	h preparer l	has any knowledge.				
Sig	n	Signature of officer		Date				
Her	·e	JOSEPH HAMPE, CHIEF FINANCIAL OFFICER			******			
		Type or print name and title		oto T	TIN DTIN			
ς,		Print/Type preparer's name Preparer's signature	1	ate Check	PTIN			
Paid		JULIE BARTLETT JULIE BARTLETT	μ.	9/25/15 If self-employe	P00742923			
	parer	Firm's name LBMC, PC		Firm's EIN	62-1199757			
use	Only	Firm's address P.O. BOX 1869 BRENTWOOD, TN 37024-1869		Dhans - 16	15)377-4600			
Me	(the 1	BRENTWOOD, TN 3/024-1809		Phone no. (b.	X Ves No			

Total program service expenses ▶

Form 990 (2014)

23,250,222.

Form 990 (2014) ALIVE HOSPICE INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			х
В	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		v	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	54543
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			1470 1470
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			Х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the exempleation we get an exemple for other line little in Part X, line 252 If IlVes II complete Schedule D, Part X,	11d	-	X
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
'	the organization's separate or consolidated infancial statements for the tax year include a roomote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	 		
124	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			7.7
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		F	990 /	004.4

Form 990 (2014) ALIVE HOSPICE INC Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	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			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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	100 A		
	instructions for applicable filing thresholds, conditions, and exceptions):	Nij.r	100	1000
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
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		Х
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		<u>X</u>
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	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	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			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		_v	
	Note. All Form 990 filers are required to complete Schedule O	38	X non	004 1
		-orm	990 (ZU141

	1990 (2014) ALIVE HOSPICE INC 02-0983	330		age $\overline{\mathbf{v}}$							
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V										
	Check if Contidue C Contains a response of note to any line if the fact v		Yes	No							
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 75	1413	162	140							
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0										
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming										
С	(gambling) winnings to prize winners?	10	Х								
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	3,0		will							
20	filed for the calendar year ending with or within the year covered by this return 2a 382										
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X								
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2.0	11.00	55.55							
30	The state of the s	За		Х							
	 Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 										
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b									
-74	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х							
h	If "Yes," enter the name of the foreign country:		155								
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
Sa	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х							
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X							
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c									
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit										
Ju	any contributions that were not tax deductible as charitable contributions?	6a		Х							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
~	were not tax deductible?	6b		1							
7											
a	Pullet the state of the second state of the se										
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required										
	to file Form 8282?	7c		Х							
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	3,575	3.54	W.E.							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		ĺ							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	Min	11.77	1.3							
	sponsoring organization have excess business holdings at any time during the year?	8									
9	Sponsoring organizations maintaining donor advised funds.		54,7	19.5							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Ĺ							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		L							
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1	13.5								
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders 11a										
þ	Gross income from other sources (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)		i na na i	l							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			N.							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		<u> </u>							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		7							
	Note. See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the										
	organization is licensed to issue qualified health plans										
	Enter the amount of reserves on hand		1 1 1 1 1 1	Х							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	7							

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X					
Sec	tion A. Governing Body and Management										
					Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	l 1a	25			1000					
	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	1b	25								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi										
2	60 N			2	Х						
0	* * *										
3	Did the organization delegate control over management duties customarily performed by or under the					х					
_	of officers, directors, or trustees, or key employees to a management company or other person?		г	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form			<u>4</u> 5		X					
5	• • • • • • • • • • • • • • • • • • • •										
6	Did the organization have members or stockholders?			6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a										
	more members of the governing body?			7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockholders, or									
	persons other than the governing body?			7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:		490	West	100000					
а	The governing body?			8a	X						
b	Each committee with authority to act on behalf of the governing body?			8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea										
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R										
			·····		Yes	No					
4∩a	Did the organization have local chapters, branches, or affiliates?		Γ	10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such c		·····	100							
L)	•			10b							
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?		L	11a	X						
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		·····	12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		}	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe			77						
	in Schedule O how this was done			12c	X						
13	Did the organization have a written whistleblower policy?			13	X						
14	Did the organization have a written document retention and destruction policy?		L	14	X						
15	Did the process for determining compensation of the following persons include a review and approve	al by independent			N. 11						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			11.0	44.1	1,11					
а	The organization's CEO, Executive Director, or top management official		L	15a		X					
	Other officers or key employees of the organization		.,, [15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		Γ		7. 11	3.13					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a		1.74							
	taxable entity during the year?			16a	Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		F	1,11	113	11.7					
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga				1.1	1.3					
	exempt status with respect to such arrangements?			16b	х						
Sec	tion C. Disclosure		<u>l</u>	100							
	List the states with which a copy of this Form 990 is required to be filed ►TN										
17		F (Coation EC) (a) (O) a		طمالم	lo.						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Section 50 f(c)(3)s c	orney) av	/allab	IE						
	for public inspection. Indicate how you made these available. Check all that apply.	5- O-55-1 O									
		in Schedule O)		_							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	ntlict of interest policy	y, and	tinan	cial						
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records: 🕨 _									
	JOSEPH HAMPE - 615-327-1085										
	1718 PATTERSON STREET, NASHVILLE, TN 37203										

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

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.

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

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

(A)	(B)	(C)			npe	Jour	(D)	(E)	(F)	
Name and Title	Average			Pos	ition	1		Reportable	Reportable	Estimated
Name and The	hours per	box	unle	ss pe	rson	than is bot	h an	compensation	compensation	amount of
	week		er an	d a d	irecto	er/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for	or di	뫒			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		쓞	u Dell's		(W-2/1099-MISC)		organization and related
	below	at a	tiona	_	nploy	st col	15			organizations
	line)	indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRIAN HEMPHILL MD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(2) CATHRYN ROLFE	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(3) DAVID HAWKINS	1.00								_	
BOARD MEMBER		Х			<u> </u>	<u></u>		0.	0.	0.
(4) DEBORAH FARRINGER	1.00								•	
BOARD MEMBER	1 00	Х						0.	0.	0.
(5) DENISE ALPER	1.00								0	0
BOARD MEMBER		X	<u> </u>			<u> </u>		0.	0.	0.
(6) DONNA ESKIND	1.00								^	0
BOARD MEMBER	1 00	X		ļ				0.	0.	0.
(7) EVANS LOONEY	1.00	٠,,						0.	0.	0.
BOARD MEMBER	1.00	Х		_		<u> </u>		U •	0.	<u> </u>
(8) FRANK MORGAN	1.00	x				1		0.	0.	0.
BOARD MEMBER	1.00	₽		<u> </u>		\vdash		V •	0.	· ·
(9) JAMES CATO MD	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	<u> </u>						0.	0.	•
(10) JEFF MASTROLEO BOARD MEMBER	1.00	x						0.	0.	0.
(11) LARRY KLOESS	1.00					╂	├-	0.		
BOARD MEMBER	1.00	X						0.	0.	0.
(12) LIBBY PAGE	1.00	 ^		 		\vdash	H			
BOARD MEMBER		x						0.	0.	0.
(13) LISA DAVIS	1.00				<u> </u>		 			
BOARD MEMBER		x						0.	0.	0.
(14) LIZ SCHATZLEIN	1.00	l								
BOARD CHAIR		X		X				0.	0.	0.
(15) LYNN LIEN	1.00									
BOARD MEMBER	- "	X						0.	0.	0.
(16) MARTEE HARRIS	1.00									
BOARD MEMBER		Х		L	L	<u></u>		0.	0.	0.
(17) RHONDA LOWRY	1.00									_
BOARD MEMBER		Х						0.	0.	0.

7 31177 303 (237.1)	DSPICE II							***	62-0963	DDU Page o	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)			((C)			(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated	
	hours per	box	, unie	ss pe	rson	son is both an ector/trustee)		compensation	compensation	amount of	
	week	⊢	Ser All	uau	necic	#/uos	lee)	from	from related	other	
	(list any hours for	recto						the organization	organizations (W-2/1099-MISC)	compensation from the	
	related	p Jo a	aet			sated		(W-2/1099-MISC)	(44-2/1099-141130)	organization	
	organizations	Tuste	l trus		92	шреш		(11 27 1000 111100)		and related	
	below	Individual trustee or director	Institutional trustee		Key employee	3X CO	, i			organizations	
	line)	Main	Instit	Officer	Kev e	Highest compensated employee	Former				
(18) SANDY BLEDSOE	1.00					Γ				_	
BOARD MEMBER		Х				L		0.	0.	0.	
(19) SIDNEY CURRY	1.00								^		
BOARD MEMBER		Х						0.	0.	0.	
(20) STEPHEN RIVEN	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(21) STEPHEN ROBERTS	1.00					ŀ				_	
BOARD MEMBER	1 00	X						0.	0.	0.	
(22) SUSAN BROWNIE	1.00							_			
BOARD MEMBER	1	Х	<u></u>					0.	0.	0.	
(23) VIRGINIA TROTTER BETTS	1.00								•		
BOARD MEMBER		X	L					0.	0.	0.	
(24) WARREN MCPHERSON MD	1.00										
TREASURER		Х		X			L	0.	0.	0.	
(25) WILL WRIGHT	1.00							_	0	_	
SECRETARY	10.00	X		X				0.	0.	0.	
(26) ANH MEADOWS	40.00							450 506	•	12 661	
INTERIM CHIEF MEDICAL OFFICE				X			<u> </u>	172,786.	0.	13,661.	
1b Sub-total								172,786.	0.	13,661.	
c Total from continuation sheets to Part								1,320,818.	0.	110,850.	
d Total (add lines 1b and 1c)								1,493,604.	0.	124,511.	
2 Total number of individuals (including but	not limited to th	ose	liste	ed al	OOV	e) wi	no re	eceived more than \$100	,000 of reportable	0	
compensation from the organization										9 IVan I Na	
										Yes No	

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
FRANTZ BUILDING SERVICES, INC. P.O. BOX 2001, OWENSBORO, KY 42302	JANITORIAL SERVICES	256,997.
BASS BERRY & SIMS, 150 3RD AVE. SOUTH #2800, NASHVILLE, TN 37201	LEGAL SERVICES	250,713.
MILEK MEDIA LLC, 2021 21ST AVE. SOUTH, SUITE C-110, NASHVILLE, TN 37212	PUBLIC RELATIONS/ADVERTISIN	158,177.
INFOWORKS, INC,, 102 WOODMONT BLVD, SUITE 500, NASHVILLE, TN 37205	IT CONSULTING SERVICES	108,550.

Total number of independent contractors (including but not limited to those listed above) who received more than
 \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2014)

(A) Name and title Name and title Average hours per week (list any hours for related organizations below line) 27) ANNA-GENE O'NEAL 28) BARBARA BRENNAN 29) DR. JOHN SHUSTER 29) DR. JOHN SHUSTER 29) DR. JOHN SHUSTER 30) JOSEPH HAMPE 40.00 21, JOHN BASSEL 231) JOHN BASSEL 240.00 254 PER Position (check all that apply) related organizations (w-2/1099-MISC) 27) ANNA-GENE O'NEAL 28) BARBARA BRENNAN 40.00 21, JOHN SHUSTER 30) JOSEPH HAMPE 40.00 22, JOHN SHUSTER 30) JOSEPH HAMPE 40.00 23, 770 25, 399 26, 301 27, 302 28, SAZIA FAZILI 32.00 33) LISA BOND 40.00 32) SHAZIA FAZILI 32.00 33) LISA BOND 40.00	Form 990 ALIVE HO:	SETCE II	ИC.							62-098	3550
Name and title	Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	оуеє	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
Name and title											(F)
Poor Week (list arry hours for related organization hours for related organization (list arry hours for related organization hours for related organization (list arry hours for related organization hours for related organiza		Average			Pos	ition	1		Reportable	Reportable	Estimated
Week Glast atry Free Free Granization Granizat		hours	(c	heci	call	that	app	ly)	compensation	•	amount of
Gistarry Form the related organizations Form the related organizations Form the related organizations Form the properties		per							from		
271 ANNA-QENE O'NEAL 40.00 X 254,945. 0. 13,608.		1	_				oyee		1		•
271 ANNA-QENE O'NEAL 40.00 X 254,945. 0. 13,608.		1 ` -	recto				empl			(W-2/1099-MISC)	
271 ANNA-QENE O'NEAL 40.00 X 254,945. 0. 13,608.		ì	ord	93			sated		(W-2/1099-MISC)		
271 ANNA-QENE O'NEAL 40.00 X 254,945. 0. 13,608.		į.	ruster	l trus		85	пре				
271 ANNA-QENE O'NEAL 40.00 X 254,945. 0. 13,608.			dualt	rtiona		mplo	stco	<u> </u>			organizationio
27) ANNA-GENE O'NEAL 40.00		I	臺	Institu	E SE	Key e	Highe	Ē			
28) BARBARA BRENNAN	(27) ANNA-GENE O'NEAL	40.00	 								
28) BARBARA BREENINN 40.00	CHIEF EXECUTIVE OFFICER				Х				254,945.	0.	13,608.
29) DR. JOHN SHUTTER HIEF MEDICAL OFFICER A0.00 X 120,590. 177,939. 177,939. 125,399. 177,939. 127,497. 128,497. 129,287. 121,497. 121,4	(28) BARBARA BRENNAN	40.00									
HIEF MEDICAL OFFICER	CHIEF OPERATING OFFICER/CHIEF NURSIN		Ì		Х				175,868.	0.	23,770.
30) JOSEPH HAMPE	(29) DR. JOHN SHUSTER	40.00					Γ	·			
HIEF FINANCIAL OFFICER	CHIEF MEDICAL OFFICER				Х				120,590.	0.	15,227.
31) JOHN BASSEL 40.00	(30) JOSEPH HAMPE	40.00									
X	CHIEF FINANCIAL OFFICER				Х				177,939.	0.	25,399.
32. SHAZIA FAZILI #EAM MEDICAL DIRECTOR #AN MEDICAL DIRECTOR #A	(31) JOHN BASSEL	40.00								_	
X	TEAM MEDICAL DIRECTOR						X		121,497.	0.	720.
33) LISA BOND PEAM MEDICAL DIRECTOR 34) LESLIE BAKER DIMINISTRATOR OF HOMECARE X 205,182. 0. 16,487. 100,692. 0. 10,204.	(32) SHAZIA FAZILI	32.00									- 40-
X 205,182. 0. 16,487. 34) Legite baker	TEAM MEDICAL DIRECTOR						X		164,105.	0.	5,435.
34) LESLIE BAKER 40.00 X 100,692. 0. 10,204.	(33) LISA BOND	40.00									
X 100,692.	TEAM MEDICAL DIRECTOR		<u> </u>				X	L	205,182.	0.	16,487.
		40.00							100 500		40 004
Fotal to Part VII, Section A, line 1c 1, 320, 818. 110, 850.	ADMINISTRATOR OF HOMECARE						Х		100,692.	0.	10,204.
Fotal to Part VII, Section A, line 1c 1, 320, 818. 110, 850.											
Fotal to Part VII, Section A, line 1c 1, 320, 818. 110, 850.					ļ			_			
Fotal to Part VII, Section A, line 1c 1, 320, 818. 110, 850.											
Total to Part VII, Section A, line 1c				_	<u> </u>	<u> </u>		_			
Fotal to Part VII, Section A, line 1c 1,320,818. 110,850.											
Total to Part VII, Section A, line 1c						-		<u> </u>			
Total to Part VII, Section A, line 1c 1, 320, 818. 110, 850.											
Total to Part VII, Section A, line 1c 1, 320, 818. 110, 850.					<u> </u>						
Total to Part VII, Section A, line 1c											
Total to Part VII, Section A, line 1c 1,320,818. 110,850.							\vdash		ALL MANIMENT TO THE		
Total to Part VII, Section A, line 1c											
Total to Part VII, Section A, line 1c 1,320,818. 110,850.	***************************************						┢─				
Total to Part VII, Section A, line 1c 1, 320, 818. 110, 850.			1					ļ			
Total to Part VII, Section A, line 1c 1, 320, 818. 110, 850.					\vdash		\vdash				
Total to Part VII, Section A, line 1c 1, 320, 818. 110, 850.			1								
Total to Part VII, Section A, line 1c 1, 320, 818. 110, 850.								 	-		
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Total to Part VII, Section A, line 1c 1,320,818. 110,850.	4.000mm.m00000000000000000000000000000		T	-					11		
Total to Part VII, Section A, line 1c 1,320,818. 110,850.			1								
Total to Part VII, Section A, line 1c 1, 320, 818. 110, 850.											
Total to Part VII, Section A, line 1c 1,320,818. 110,850.			L		L						
Total to Part VII, Section A, line 1c 1,320,818. 110,850.						1					
Total to Part VII, Section A, line 1c 1,320,818. 110,850.				l .				<u> </u>			
Total to Part VII, Section A, line 1c 1,320,818. 110,850.											446 676
	Total to Part VII, Section A, line 1c								1,320,818.		110,850.

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 155,234 1 a Federated campaigns b Membership dues 1b c Fundraising events 10 1d d Related organizations e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1,990,133, 9,000 g Noncash contributions included in lines 1a-1f: \$ 2,145,367 Total. Add lines 1a-1f. Business Code 26,507,595 PATIENT SERVICE REVENUE 623000 26,507,595 Program Service Revenue 2 a b d All other program service revenue 26,507,595 Total. Add lines 2a-2f Investment income (including dividends, interest, and 80,619 80,619. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... (i) Securities (ii) Other 7 a Gross amount from sales of 1,949,507 assets other than inventory b Less: cost or other basis 1,915,990. 2,284 and sales expenses -2,284. c Gain or (loss) 31,233 31,233 d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 _____a b Less; direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less; cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISCELLANEOUS REVENUE 900099 29,783 29,783 9,192. 900099 9,192. REBATES/DISCOUNTS b d All other revenue 38.975. e Total. Add lines 11a-11d 26,546,570 28,803,789. 111,852, Total revenue. See instructions.

62-0983550 Page 10 ALIVE HOSPICE INC Form 990 (2014) Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B)
Program service
expenses (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments, See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 28,119. 1,618,115. 1,252,405. 337,591. trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,658,524. 233,546. 12,904,805. 10,012,735. Other salaries and wages 7 Pension plan accruals and contributions (include 105,702. 78,008. 26,631. 1,063. section 401(k) and 403(b) employer contributions) 1,164,768. 367,194. 13,088. 1,545,050. Other employee benefits 1,029,399. 802,662. 208,327. 18,410. 10 Payroll taxes Fees for services (non-employees): Management 345,508. 345,508. Legal 47,300. 47,300. Accounting _____ Lobbying _____ Professional fundraising services. See Part IV, line 17 7,142. 21,113. 13,971. Investment management fees _____ f Other. (If line 11g amount exceeds 10% of line 25, 354,073. 11,375. 378,871. 13,423. column (A) amount, list line 11g expenses on Sch O.) 193,669. 193,669 Advertising and promotion 12 128,432. 344,934. 120,741. 95,761. Office expenses 13 Information technology 14

2,464,113.

4,597.

50,285.

19,067.

627,185.

295,888.

4,634,807.

1,208,295.

29,365,348.

617,974.

577,058.

331.613.

1,873,323

2,948.

18,052.

387,792.

237,302.

4,634,807.

1,208,295.

23,250,222.

617,974.

509,419.

293,077.

829.

8,017.

4,767.

255.

3,255.

1,085.

418,741.

582,773.

1,649.

27,466.

18,238.

239,138.

55,331

66,554.

38,536.

5,696,385.

15

16

17

18

19

20

21

22

23

25

Insurance

Royalties

Occupancy

Travel

Payments of travel or entertainment expenses

Conferences, conventions, and meetings

Interest Payments to affiliates

Depreciation, depletion, and amortization

Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)

DIRECT PATIENT CARE

MEDICAL SUPPLIES

FLEET MANAGEMENT

All other expenses

DEPARTMENT OF JUSTICE

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here If following SOP 98-2 (ASC 958-720)

for any federal, state, or local public officials

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 500. 500. Cash - non-interest-bearing 7,076,340. 7,480,733. 2 Savings and temporary cash investments 348,220. 427,627. Pledges and grants receivable, net 3 3 2,585,139. 2,583,395. 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 7 60,147. 54,188. 8 Inventories for sale or use 426,262. 453,136. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment; cost or other 18,285,646. basis. Complete Part VI of Schedule D 10a 7,831,866. 10,213,948. 10,453,780. b Less: accumulated depreciation 10b 10c 1,977,308. 1,982,757. 11 Investments - publicly traded securities 11 100,100. 101,063. Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 554,293. 554,293. 14 14 Intangible assets 92,928. 490,181. 15 Other assets. See Part IV, line 11 15 24,146,681. 23,870,157. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 2,772,928. 3,620,485. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 _iabilities key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 2,772,928. 3,620,485. 26 Total liabilities. Add lines 17 through 25 ... Organizations that follow SFAS 117 (ASC 958), check here

X

and complete lines 27 through 29, and lines 33 and 34. or Fund Balances 18,907,242. 17,876,499. 27 27 Unrestricted net assets 1,025,864. 1,474,574. 28 Temporarily restricted net assets 28 1,164,123. 1,175,123. Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Net Assets Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 21,097,229. 20,526,196. 33 Total net assets or fund balances 23,870,157. 24,146,681. 34 Total liabilities and net assets/fund balances

Form 990 (2014)

∸orm	990 (2014) ABIVE HOSFICE INC	. 02	070333		raye 🚣
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u> L.l</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1			789
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,3		
3	Revenue less expenses. Subtract line 2 from line 1	3			559.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			229.
5	Net unrealized gains (losses) on investments	5		-9,	474.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	20,5	26,	196.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yε	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Cther	w_w.	#		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	1 4		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		28	9	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		1.5		
b	Were the organization's financial statements audited by an independent accountant?		2l) X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,		
	review, or compilation of its financial statements and selection of an independent accountant?		20	; X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Au	ıdit 🗀	44	
	Act and OMB Circular A-133?		3	a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			For	m 9 9	10 (2014)

SCHEDULE A

Department of the Treasury

Internal 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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

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

Employer identification number 62-0983550

	ATT A	T UODETCE	TINC			0	17-0303330
Part I	Reason for Public	Charity Status (/	All organizations must co	mplete th	is part.) Se	ee instructions,	
he orga	nization is not a private found	dation because it is: (For lines 1 through 11, c	heck only	one box.)		
1 🖳	A church, convention of ch						
2 🗀	A school described in sect	tion 170(b)(1)(A)(ii). (/	Attach Schedule E.)				
3 🗔	A hospital or a cooperative			ection 170	(b)(1)(A)(ii	ii).	
4	A medical research organia	· -					the hospital's name,
. —	city, and state:		, , , , , , , , , , , , , , , , , , , ,				•
5	An organization operated f	for the benefit of a co	llege or university owner	l or opera	ted by a g	overnmental unit descri	bed in
J	section 170(b)(1)(A)(iv).		nogo or armorally owner	a or opera	.ou s, u g		
	A federal, state, or local go		antal unit described in s	soction 17	70/61/41/A1	64	
6	An organization that normal						I public described in
7 L	-	=	ntial part of its support if	ioni a gov	enimentai	tillit or norm the general	public described in
	section 170(b)(1)(A)(vi). (C		(4)(A)(-1) (O1-t- Dt	L H X			
8	A community trust describ						
9 X	•	•					
	activities related to its exer						
	income and unrelated busi		(less section 511 tax) fro	om busine	sses acqu	ired by the organization	after June 30, 1975.
	See section 509(a)(2). (Co						
10 ⊨	An organization organized						
11 📖	An organization organized						
	more publicly supported o	-					Check the box in
_	lines 11a through 11d that	• •	· · ·				
a∟	Type I. A supporting org	•	-				
	the supported organizati	ion(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting
F=	organization. You must	complete Part IV, Se	ections A and B.				
b L	Type II. A supporting org						
	control or management of	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	oported
_	organization(s). You mus	st complete Part IV,	Sections A and C.				
С	Type III functionally interpretation	egrated. A supporting	g organization operated	in connec	tion with, a	and functionally integrat	ed with,
	its supported organization	on(s) (see instructions). You must complete F	Part IV, Se	ctions A,	D, and E.	
d	Type III non-functionall	ly integrated. A supp	orting organization oper	ated in co	nnection v	vith its supported organ	ization(s)
	that is not functionally in	tegrated. The organiz	ation generally must sat	isfy a dist	ribution re	quirement and an attent	tiveness
	requirement (see instruc	tions). You must con	nplete Part IV, Sections	A and D,	and Part	v.	
е	Check this box if the org	anization received a	written determination fro	m the IRS	that it is a	ı Type I, Type II, Type III	
	functionally integrated, o	or Type III non-functio	nally integrated supporti	ing organi:	zation.		
f Er	ter the number of supported						
	ovide the following informatio	•					
	(i) Name of supported	(ii) EIN	(iii) Type of organization				(vi) Amount of
	organization		(described on lines 1-9 above or IRC section	listed i governing d		support (see	other support (see
			(see instructions))	Yes	No	Instructions)	Instructions)

	-1	****					
	· · · · · · · · · · · · · · · · ·						
		-				Mark Total	
	***************************************		Establish of the E	114.34.55	1119		<u> </u>
Total				100	14 17 4		

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.)

Sec	tion A. Public Support						0.000
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10		18 ka Polita in Nadi				
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for						. [
_	organization, check this box and stor	here					> L
	tion C. Computation of Publ	· · · · · · · · · · · · · · · · · · ·	41112-1111-1111-1111-1111-1111-1111-111		· · · · · · · · · · · · · · · · · · ·		
	Public support percentage for 2014 (14	<u>%</u>
	Public support percentage from 2013					15	<u>%</u>
16a	33 1/3% support test - 2014. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2013. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	•	•				
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						·
40	organization meets the "facts-and-circ						\
18	Private foundation. If the organization	и ака посспеска	DOX OF HIRE 13, 16	a, 100, 17a, 01 17E		ina see instruction: edule A (Form 990	
					SCITE	AMIC W (F.OLIII 990	0. 000-EE/ EU 14

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.)

Relendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 9 Amounts from line 6 31,221,945. 31,859,481. 32,335,766. 29,091,314. 28,662,154. 153,170,66 10a Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	qualify under the tests liste Section A. Public Support	d below, please comp	olete Part II.)				
membership flees received. (Do not include any "unusual grants") 1,549,534. 1,689,866. 1,572,275. 2,029,388. 2,145,367. 8,973,37. 2 Gross receipts from admissions, membershades sold or services performed, or facilities furnished in any activity that is releted to the organization's tax-exempt purpose 3 Gross receipts from admissions that are not an unrelated trade or business under seators 513 3,161. 4,465. 8,164. 1,786. 9,192. 26,768. 144,170,52. 3 1,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,992,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28,662,154. 153,170,667. 3 1,221,945. 31,859,481. 32,335,766. 29,991,314. 28	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1,540,534 1,685,806 1,972,275 2,029,388 2,145,367 8,973,37	1 Gifts, grants, contributions, and						
2 Gross receipts from exhibitation in merchandrices to off or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 3, 161. 4, 465. 8, 164. 1,786. 9,192. 26,768. 1 Tax revenues lovied for the organization's benefit and either paid to or expended on its behalf corresponded on its behalf or expended on its behalf to the organization's benefit and either paid to or expended on its behalf to the organization without charge 5 Total. Add lines 1 through 5 Total. Add	membership fees received. (Do no	t					
merchandise sold or services per- formed, or facilities funished in stry activity that is related to the organization's traversing the purpose 3 Gross recisities from activities that are not an unrelated trade or bus- inoss unider section 513	include any "unusual grants.")	1,540,534.	1,685,806.	1,572,275.	2,029,388.	2,145,367.	8,973,37
are not an unrelated trade or business under acction 513 4 Tax revenues levied for the organization in the second of the characteristic of the organization in the second of the characteristic of the organization without charge 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 A homous hotbload on lines 1, 2, and 31, 221, 945 7 31, 221, 945 7 31, 859, 481 7 32, 335, 766 7 30, 000 8 Public support members of \$6,000 or the organization of the organization with the organization of \$6,000 or the organization of the organization	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the	29,678,250.	30,169,210.	30,755,327.	27,060,140.	26,507,595.	144,170,52
Iness under section 513 3 , 161 4 , 465 8 , 164 1 , 786 9 , 192 26 , 768	3 Gross receipts from activities that						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5 7 Amounts included on lines 1, 2, and 3 raceived from disqualified persons. b Amounts included on lines 2 and 3 received from disqualified persons. b Amounts included on lines 2 and 3 received from disqualified persons. b Amounts included on lines 2 and 3 received from disqualified persons. b Amounts included on lines 2 and 3 received from disqualified persons to a control of the services. c Add lines 7 and 7 b 9 Public support (spendiss) k (values) 9 Amounts from line 6 103 Gross income from interest, dividends, partyments received on securities lours, rents, royatites and income from similar sources. 69 , 928 67 , 346 57 , 694 68 , 497 80 , 619 344 , 084 11 Net necessition. 69 , 928 67 , 346 57 , 694 68 , 497 80 , 619 344 , 084 11 Net necessition. 12 Other income. Do not include gain or loss from the sale of capital assess (Explain in Part VI). 13 Total support percentage for 2014 (line 0.5, 3.3), 3.3, 3.3, 3.3, 3.3, 3.3, 3.3, 3.		2 4 6 4	4 465	0.164	4 7706	0 100	26 760
ization's benefit and either paid to or expended on its behalf of The value of services or facilities furnished by a governmental unit to the organization without charge of Total. Add lines 1 through 5	iness under section 513	3,161.	4,465.	8,154.	1,/86.	9,192.	∠6,768
furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons brown that disqualified persons and 3 received from disqualified persons and 3 received from disqualified persons and 3 received from the disqualified persons and 3 received from the disqualified persons to the second the grade of scolor 8 of the second through the disqualified persons the second through through the second through the second through the second through through the se	ization's benefit and either paid to						ALL DOLL PROTECTION OF THE PRO
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, 2 and 3 received from disqualified persons b Amounts included on lines 3, 2, 31 b Amounts from disqualified persons b Amounts included on lines 3 and 3 received the greater of \$5,000 c 1% of the senior than the 31 for the year c Add lines 7a and 7b 8 Public support (spatialist / totalises) 9 Amounts from line 6 37,520. 35,491. 28,777. 10,000. 5,000. 116,788 9 Amounts from line 6 31,221,945. 31,859,481. 32,335,766. 29,091,314. 28,662,154. 153,053,87 ection B. Total Support alendar year (or fiscal year beginning in)	furnished by a governmental unit t	0					
7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the grader of \$5,000 or 1 of 0 of	•	31,221,945.	31,859,481.	32,335,766.	29,091,314.	28,662,154.	153,170,66
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tem other than disqualitied persons that exceed the greater of \$5,000 or \$76 of the amount on life to \$16 of the year of \$6,000 or \$76 of the amount on life to \$16 of the year of \$6,000 or \$76 of the amount on life to \$16 of the year of \$6,000 or \$76 of the other \$15,000 or \$153,053,67\$. 8 Public support (subnetles \$76,000 or \$76 of the other \$153,053,67\$. 9 Amounts from line 6	3 received from disqualified persor	ns 37,520.	35,491.	28,777.	10,000.	5,000.	116,788
a Public support (spharellar 7 ton line 6) 8 Public support (spharellar 7 ton line 6) 9 Amounts from line 6 10a Gross income from Interest, dividends, payments received on securities loans, rents, royalties and income (less section 511 taxes) from business and income from similar sources 6 Unrelated business taxable income (less section 511 taxes) from businesses activities not included in line 10b, whether or not the business is regularly carried on 120 Other income, Do not include gain or loss from the sale of capital assest (Explain in Part VI). 13 Total support, Lyadi lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 19 Amounts from lines 70, 50, 00, 11, and line 17 is not more than 33 1/3%, check this box and stop here. The organization rise of line 10d, 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 organization rise for check the box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
8 Public support (Subsettine 7c term line 6.) 9 Amounts from line 6			35 /01	28 777	10 000	5 000	116 788
Section B. Total Support Calendar year (or fiscal year beginning in) Calendar year (or fiscal year year) Calendar year (or fiscal year year year) Calendar year (or fiscal year year) Calendar year year year year year year year ye		31,340.	JU, EJI.	20,111.			
Alendar year (or fiscal year beginning in) Alendar year (or fiscal year beginning in) Alendar year (or fiscal year beginning in) Alendary year (or fiscal year) Alendary year (or fiscal year beginning in) Alendary year (or fiscal year) Alendary year) Alendary year (or fiscal year) Alendary year (or fiscal year) Alendary year (or fiscal year) Alendary year) Alendary year) Alendary year) Alendary year)	8 Public support (Subtract line 7c from line 6.) Section B. Total Support	8 x 20 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x		8.1.3.2.2.2.2.2.3.3.3.3.3.3.3.3.3.3.3.3.3	The control of the Co		133,033,07
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10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 69,928. 67,346. 57,694. 68,497. 80,619. 344,084				32,335,766.	29,091,314.	28,662,154.	153,170,66
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 1 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 13 Total support, (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2013 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2013 Schedule A, Part III, line 17 19 a 33 1/3% support tests - 2014. If the organization 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 organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	10a Gross income from interest, dividends, payments received on securities loans, rents, royalties	(0,000	67,346.	57,694.	68,497.	80,619.	344,084
c Add lines 10a and 10b 69,928 67,346 57,694 68,497 80,619 344,084 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2014 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2013 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2013 Schedule A, Part III, line 17 18 Investment income percentage from 2013 Schedule A, Part III, line 17 19 3 31/3% support tests - 2014. If the organization 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 organization qualifies as a publicly supported organization 10 Add (10 A) A (10 A)	b Unrelated business taxable income (less section 511 taxes) from business						
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Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2014 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2013 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2013 Schedule A, Part III, line 17 18 Investment income percentage from 2013 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2014. If the organization 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 organization qualifies as a publicly supported organization b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	11 Net income from unrelated busine activities not included in line 10b, whether or not the business is	SS	-	-			
assets (Explain In Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) 31,306,336. 31,932,219. 32,416,172. 29,194,870. 28,772,556. 153,622,15 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2013 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2013 Schedule A, Part III, line 17 18 Investment income percentage from 2013 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2014. If the organization 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 organization qualifies as a publicly supported organization b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	12 Other income. Do not include gain or loss from the sale of capital	14 463	5 302	22 712	35 059	29 783	107 409
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2013 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2013 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2014. If the organization 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 organization qualifies as a publicly supported organization b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	assets (Explain in Part VI.)						
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line 18 is not more than 33 1/3%, check this hox and stop here. The organization qualifies as a publicly supported organization	more than 33 1/3%, check this bo	x and stop here. The	e organization quali	fies as a publicly s	supported organiza	ation	▶└ऄ
	line 18 is not more than 33 1/3%,	check this box and s	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶
Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	20 Private foundation. If the organization	ation did not check a	box on line 14, 19	a, or 19b, check th			

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")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part 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.)

	Yes	No
	Yes	140
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Pa	rt IV Supporting Organizations _(continued)		ı	
		4 turu t V.	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	below, the governing body of a supported organization?	11a		<u> </u>
b	, , , , , , , , , , , , , , , , , , , ,	11b		\vdash
<u>c</u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	l	L
360	ction b. Type i Supporting Organizations		Yes	No
4	Did the directors, trustees, or membership of one or more supported organizations have the power to	14(14)	162	140
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	10.5055	555	200
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
		****	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		18/1	
_	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		
Sec	ction D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	E CONTRACT	45.4	1100
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	11		L.,
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	Marki		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	F 1.5.5	
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	N. 2 (10)		
	supported organizations played in this regard.	3		
Sec	etion 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 instruction	is):		
a				
b		innte entions	.1	
C		nstructions	Yes	No.
2	Activities Test. Answer (a) and (b) below.	1,14	res	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify these supported organizations and explain how these activities directly furthered their exempt purposes,			
	those supported organizations and explain now these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined	N. A. A.	1	
	that these activities constituted substantially all of its activities.	2a		
h				A1 11
b	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.		7.3	3,112
a		N N		
a	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b				
	of its supported organizations? If "Ves" describe in part vi, the role played by the organization in this regard.	3h		İ

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ig Org	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust o	on Nov. 20, 1970. See instru o	ctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete	Sections A through E.	
Sect	ion A - Adjusted Net Income	,	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		110-110-1
4	Add lines 1 through 3	4		
<u>-</u>	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or		VIII.	
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		11.02911/1111111111111111111111111111111111
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	ion B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	100 - 200 200 - 200 200 - 200		
	instructions for short tax year or assets held for part of year):	VIII		
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):	1949		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly-integr	ated Type III supporting orga	nization (see
	inctructions)			

Schedule A (Form 990 or 990-EZ) 2014

Pai	TV Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Sect	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	· r_ocontribution		
8	Distributions to attentive supported organizations to which the	he organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6		······································	·
10	Line 8 amount divided by Line 9 amount		1	
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
	From 2013			
	Total of lines 3a through e	Santas de la caractería de manero e como de la caractería de la caractería de la caractería de la caractería d		
	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
<u>i</u>	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$		Asserting a process for the first rough Authorities in the first way.	
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions). Remaining underdistributions for 2014. Subtract lines 3h			
6	and 4b from line 1 (if amount greater than zero, see			
7	instructions). Excess distributions carryover to 2015. Add lines 3			
1				
8	and 4c. Breakdown of line 7:			
o a	breakdown of line 7.			
<u>a</u> b				
	Excess from 2013			
	Excess from 2014			
_	ENGOGO HORR EO F I	L	ł	

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-EZ) 2014 ALIVE HOSPICE INC	62-0983550 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a	or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See Instructions).	AU40 . 11
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SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

2014

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury internal Revenue Service

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

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

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
	ne of organization			Empl	oyer identification number
	ALIVE H	OSPICE INC			62-0983550
Pa	art I-A Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political expenditures Volunteer hours			▶\$	
Dα	art I-B Complete if the org	anization is exempt und	ler section 501(c)	(3)	
	Enter the amount of any excise tax				
2	Enter the amount of any excise tax	incurred by the organization manage	ers under section 495!	5 > \$	
	If the organization incurred a section				
	Was a correction made?				··· []
	o If "Yes," describe in Part IV.		***************************************		
	art I-C Complete if the org	anization is exempt und	ler section 501(c)	, except section 501(c)(3).
1	Enter the amount directly expended		****		12.10
	Enter the amount of the filing organi				
	exempt function activities			★	
3	Total exempt function expenditures	. Add lines 1 and 2. Enter here a	and on Form 1120-POL	- ,	
	line 17b			. .	
4	Did the filing organization file Form				Yes No
5	Enter the names, addresses and en				
	made payments. For each organization contributions received that were propolitical action committee (PAC). If a	tion listed, enter the amount pai omptly and directly delivered to	d from the filing organi a separate political org	ization's funds. Also enter th ganization, such as a separa	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2014

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2014 ALIVE HOSPICE INC 62-0983550 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

· · · · · · · · · · · · · · · · · · ·	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description (a)		(b)	
of the lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i Other activities?	X			,163
ĵ Total. Add lines 1c through 1i			1	,163
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		T	Spirit AME	
Part III-A Complete if the organization is exempt under section 501(c)(4), section 5	501(c)	5), or se	ction	
501(c)(6).				
			Yes	No
Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		├──		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?			ľ	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5	501(c)	5), or se		0 2 is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."	501(c) o," OF	5), or se R (b) Par		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members	501(c) o," OF	5), or se R (b) Par		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	501(c) o," OF	5), or se R (b) Par		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c)(o," OF	(5), or se R (b) Par		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	501(c) o," OF	5), or se R (b) Par		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	501(c) o," OF	5), or set (b) Par 1 2a 2b		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	501(c) o," OF	5), or set (b) Par 1 2a 2b 2c		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	501(c)(5), or set (b) Par 1 2a 2b 2c		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	501(c)(5), or set (b) Par 1 2a 2b 2c		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic	501(c)(5), or set (b) Par 1 2a 2b 2c 3		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year?	501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(5), or set (b) Par 1 2a 2b 2c 3 4		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)	501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(5), or set (b) Par 1 2a 2b 2c 3		e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	501(c)(c)(c)," OF	5), or set (b) Par 1 2a 2b 2c 3 4 5	t III-A, lin	e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list);	501(c)(c)(c)," OF	5), or set (b) Par 1 2a 2b 2c 3 4 5	t III-A, lin	e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1	501(c)(c)(c)," OF	5), or set (b) Par 1 2a 2b 2c 3 4 5	t III-A, lin	e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list);	501(c)(c)(c)," OF	5), or set (b) Par 1 2a 2b 2c 3 4 5	t III-A, lin	e 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1	cal	1 2a 2b 2c 3 4 5 A, lines 1	and 2 (see	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1	cal UGH	5), or set (b) Par 1 2a 2b 2c 3 4 5 A, lines 1	and 2 (see	
Part III-B Complete If the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1	cal UGH	5), or set (b) Par 1 2a 2b 2c 3 4 5 A, lines 1 ITS D	and 2 (see	

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

ALIVE HOSPICE INC.

Employer identification number 62-0983550

Pai	t I Organizations Maintaining Donor Advised	l Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
•		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		funds
v	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor adv		
v	for charitable purposes and not for the benefit of the donor or		
Pai			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ed		cally important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		- 1 1 3 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1
2	Complete lines 2a through 2d if the organization held a qualifie	ad conservation contribution in the form of	a conservation easement on the last
2	day of the tax year.	of conservation contribution in the form of	a corps valor cacomon or the last
	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
a b			
C	Number of conservation easements on a certified historic structure.		***
d	Number of conservation easements included in (c) acquired af		
u	listed in the National Register		I I
3	Number of conservation easements modified, transferred, release	ased extinguished or terminated by the or	•••
J	year	adda, oxinigalanda, or commuted by the ox	gannaut anning the tar
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
Ü	violations, and enforcement of the conservation easements it it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and er		
8	Does each conservation easement reported on line 2(d) above		
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
Ū	include, if applicable, the text of the footnote to the organization		
	conservation easements.		3
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
L	Complete if the organization answered "Yes" to Form 9		
	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib		
	the text of the footnote to its financial statements that describ-		
b	If the organization elected, as permitted under SFAS 116 (ASC		nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu		
	relating to these items:	, .	·
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treas		
-	the following amounts required to be reported under SFAS 11		•
а	Revenue included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		▶ \$

	t III Organizations Maintaining C		t, Hist	torical Tr	easures, o	r Oth	er S	imila	r Asse	ts(contin	ued)
3	Using the organization's acquisition, accessi										
	(check all that apply):	•	•	•	J		Ū				
а	Public exhibition	ď		Loan or excl	nange prograi	ms					
b	Scholarly research	e	X	Other DI	SPLAYED	ON	PI	REMI	SES		
c	Preservation for future generations								•		
4	Provide a description of the organization's co	ollections and explain	how th	ev further th	ne organizatio	n's exe	emot	purpos	se in Par	t XIII.	
5	During the year, did the organization solicit o										
•	to be sold to raise funds rather than to be ma									Yes	X No
Par	t IV Escrow and Custodial Arran										
	reported an amount on Form 990, Par			J					·		
1a	ls the organization an agent, trustee, custodi	an or other intermed	iary for	contribution	s or other ass	ets no	t incl	uded			
	on Form 990, Part X?									Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII										
		i	Ü							Amount	-
c	Beginning balance							1c			
	Additions during the year						г	1d			
	Distributions during the year							1e			
	Ending balance						····	1f			
	Did the organization include an amount on Fo						ility?			Yes	No No
	If "Yes," explain the arrangement in Part XIII.										
	t V Endowment Funds. Complete it										
		(a) Current year	(b) P	rior year	(c) Two years	back	(d)]	hree ye	ars back	(e) Four	years back
1a	Beginning of year balance	1,653,836.	1	,525,304.	1,360	,723.		1,36	9,691.	1,	188,580.
	Contributions	11,000.		8,016.	12	,540.		1	4,927.		46,482.
	Net investment earnings, gains, and losses	42,217.		120,516.	152	,041.		-2	3,895.		134,629.
	Grants or scholarships			-							
	Other expenditures for facilities		····		:						
_	and programs										
f	Administrative expenses							***			
g	End of year balance	1,707,053.	1	,653,836.	1,525	,304.		1,36	0,723.	1,	369,691.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1	g, column (a)) held as:						
а	Board designated or quasi-endowment	•	%								
b	Permanent endowment ► 68.84	%	_								
C	Temporarily restricted endowment ▶ 3	1.1 6 %									
	The percentages in lines 2a, 2b, and 2c shou										
За	Are there endowment funds not in the posse		tion tha	it are held a	nd administer	ed for	the o	rganiza	ation	_	
	by:										Yes No
	(i) unrelated organizations									3a(i)	X
	(ii) related organizations									3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations										
4	Describe in Part XIII the intended uses of the	organization's endo	wment t	funds.							
Pai	t VI Land, Buildings, and Equipm	ient.									
	Complete if the organization answere	d "Yes" to Form 990,	Part IV	, line 11a. S	ee Form 990,	Part X,	line	10.			
	Description of property	(a) Cost or ot	her	(b) Cost	or other	(c) A	\ccur	nulated	i	(d) Book	value
		basis (investm	ient)	basis ((other)	de	prec	iation			
1a	Land				2,836.			man'ny s			2,836.
	Buildings				8,120.			3,34			778.
	Leasehold improvements				5,691.			0,81		14	1,876.
	Equipment	***		3,35	5,571.	2,	82'	7,70	19.		7,862.
	Other	i i		5	3,428.						3,428.
	Add lines to through te (Column (d) must e		X colun	nn (R) line 1	Oc.)				1	0.453	780.

Schedule D (Form 990) 2014

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" t				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or end	of-year market value
(1) Financial derivatives	*0 *			-
(2) Closely-held equity interests				
(3) Other				1-141-1777
(A)				*** ·
(B)				
(C)				
(D)				4 Wt Ann
(E) /5)				
(F) (G)	3.4/11/A/T-1-1-			
(H)	W. W. W. W			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		garanti ringjo		
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" t	to Form 990, Part IV, lir	e 11c. See Form 990	, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or end	of-year market value
(1)				
(2)		***************************************		
(3)				
(4)				
(5)				
(6)			(III)	· · · · · · · · · · · · · · · · · · ·
(7)		en-university of the second of		
(8)	warmer			
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		See and See and a		
Part IX Other Assets.			D 11/11/45	
Complete if the organization answered "Yes" t	to Form 990, Part IV, III Description	e 11d. See Form 990	, Part X, line 15.	(b) Book value
	Description	W. 4.0.70		(b) Dook value
(1)	0	<u></u>		
(2)				
(3)				
(4)		****		· · · · · · · · · · · · · · · · · · ·
(5) (6)				
(7)				ALL WARRENCE TO THE PROPERTY OF THE PROPERTY O
(8)				
(9)	-			<u> </u>
Total. (Column (b) must equal Form 990, Part X, col. (B) line	÷ 15.)		>	
Part X Other Liabilities.				
Complete if the organization answered "Yes" t	to Form 990, Part IV, lir	ne 11e or 11f. See For	m 990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)			┛ 호텔및 회원	
(5)				
(6)		31T		
(7)				
(8)		*****		
(9)	- 05 \			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	9 ∠5.)		The second secon	

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

Pa	t XI Reconciliation of Revenue per Audited Financial Statemen	nts With F	Revenue per R	eturr	1.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		A=1011 -		20 772 202
1	Total revenue, gains, and other support per audited financial statements			1	28,773,202.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		-9,474.		
a	Net unrealized gains (losses) on investments	2a 2b	- <i>J</i> ,4/4•		
b	Donated services and use of facilities	20 2c			
C	Recoveries of prior year grants	2c 2d			
d	, , , , , , , , , , , , , , , , , , , ,			2e	-9,474.
e	Add lines 2a through 2d			3	28,782,676.
3	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	• • • • • • • • • • • • • • • • • • • •			
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a	21,113.		
a	Other (Describe in Part XIII.)	4b			
'n				4c	21,113.
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	28,803,789.
	t XII Reconciliation of Expenses per Audited Financial Stateme			Retu	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements		*************************************	1	29,344,235.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				ALEXANTT .
_ a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1.0		
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	29,344,235.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	_			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	21,113.		
b	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	21,113.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	29,365,348.
	t XIII Supplemental Information.				
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1b a	nd 2b; Part V, line	4; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	tional informa	ation.		
PA.	RT III, LINE 4:				· · · · · · · · · · · · · · · · · · ·
			TO DIODI	74 77 777	יים אינות איני כי
TH	E ORGANIZATION MAINTAINS A COLLECTION OF AF	CT THAT	TO DISEL	AYL	D IN THE
	TRICE DAMINING! DOOMG AND ON MILE ODGANITANI	י אזי פי ד	n Vmaaava	10 7A	ע ממ
HO	SPICE PATIENTS' ROOMS AND ON THE ORGANIZATI	LON S F	ROPERTI I	U A	<u> </u>
- T-1-3					
PE.	ACEFUL NATURE TO THE ENVIORNMENT.				
	The state of the s		11_0000		· · · · · · · · · · · · · · · · · · ·
. אינו	יייי אייי אייי אייי איייי איייי איייי אייייי אייייי איייייי				
FA	RT X, LINE 2:				
mu	E ORGANIZATION IS EXEMPT FROM INCOME TAXES	IINDER	THE PROVI	STO	NS OF
1.11	ORGANIZATION IS EXEMPT PROM INCOME TAXED	ONDER	III IIIVI		110 01
TN	TERNAL REVENUE CODE SECTION 501(C)(3), AND,	. ACCOR	RDINGLY. N	ΙΟ Р	ROVISION
	HEAVER REALIST CODE PROFILES	7 220002			
FO	R INCOME TAXES IS INCLUDED IN THE FINANCIAL	STATE	EMENTS.		
	IIIOMI IIIID ID IMOLODID III III I IIII				
AS	OF DECEMBER 31, 2014 AND 2013, THE ORGANIZ	ZATION	HAS ACCRU	ED	NO INTEREST
AN	O NO PENALTIES RELATED TO UNCERTAIN TAX POS	SITIONS	G. IT IS T	HE	
					.,,,
OR	GANIZATION'S POLICY TO RECOGNIZE INTEREST A	AND/OR	PENALTIES	RE	LATED TO

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

ZU 14

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule J (Form 990) and its instructions is at www.irs.dov/form990.

ALIVE HOSPICE INC

Employer identification number 62-0983550

Pa	rt I Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	(A.V.20)		22 (124) (2010)
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	1, 11, 12, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14	MENA	Chin
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
	tidatoos, and omoors, mondaing the ones, need to restrict the street to			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Some of the organizations Some of the period of the pe			
	Pomi 990 of other organizations Approval by the board of compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
4				
	organization or a related organization:	4a	Х	
	Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	10		15.55
	If "Yes" to any or lines 4a-c, list the persons and provide the applicable amounts for each terminity art in.			
	O. L L' FOM - VON FOM VAN I FOM VON			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	5a		Х
	The organization?	5b		X
b	Any related organization?	35	8.4%	
_	If "Yes" to line 5a or 5b, describe in Part III.			
3	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	60	i i	Х
	The organization?	6a		X
b	Any related organization?	6b	74.1	25
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		Х
	not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_		Х
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		 ^
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53.4958-6(c)?	9	<u> </u>	<u> </u>

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

Schedule J (Form 990) 2014

62-0983550

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2014

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denents	((1)-())(a)	In column (b) reported as deferred in prior Form 990
(1) ANH MEADOWS	8	172,786.	0	0	2,657.	11,004.	186,447.	0
INTERIM CHIEF MEDICAL OFFICE	: ≘	0	0	.0	0	·o		0
(2) ANNA-GENE O'NEAL	Ξ	241,145.	13,800.	0	3,864.	9,744.	268,553.	0
CHIEF EXECUTIVE OFFICER	: E	0	0	• 0				
(3) BARBARA BRENNAN	€	165,868.	10,000.	• 0	2,81	20,957.	199,63	• 0
CHIEF OPERATING OFFICER/CHIEF NURSIN (II)	(E	0	0	0		.0		
(4) JOSEPH HAMPE	8	167,939.	10,000.	0	2,78	22,613.	203,338.	
CHIEF FINANCIAL OFFICER	E	0	0	0		,		
(5) SHAZIA FAZILI	∣≘	164,105.	0	0	2,481.	2,954.	169,540.	0
TEAM MEDICAL DIRECTOR	Ξ	0	0	0	0			0
(6) LISA BOND	Ξ	205,182.	0	0	3,133.	13,354.	221,669.	0
TEAM MEDICAL DIRECTOR	: €	0	0	0	0	0	0	• 0
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480110				,			Sched	Schedule J (Form 990) 2014

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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

2014
Open to Public

Open to Public Inspection

Name of the organization

ALIVE HOSPICE INC

Employer identification number 62-0983550

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THEIR FAMILIES AND SERVICE TO THE COMMUNITY IN A SPIRIT OF ENRICHING

LIVES. DURING 2014, THE ORGANIZATION INCURRED EXPENSES OF \$731,139 FOR

FINANCIAL ASSISTANCE TO PATIENTS WHO WERE OTHERWISE UNABLE TO PAY.

FORM 990, PART III, LINE 1: OUR MISSION ALIVE HOSPICE, INC PROVIDES LOVING CARE TO PEOPLE WITH LIFE-THREATENING ILLNESSES, SUPPORT TO THEIR FAMILIES, AND SERVICE TO THE COMMUNITY IN A SPIRIT OF ENRICHING LIVES. OUR VISION - TO BE RECOGNIZED AS EXPERT PROVIDERS OF HOSPICE CARE, PALLIATIVE CARE, MANAGEMENT OF ADVANCED DISEASE, AND GRIEF SUPPORT, AND TO BE THE AGENCY OF CHOICE FOR THE PROVISION OF THESE SERVICES -TO BE RECOGNIZED AS INNOVATORS AND LEADERS IN ALL ASPECTS OF END-OF-LIFE RESOURCES - TO INFLUENCE THE PERCEPTIONS WITHIN THE COMMUNITY AND AMONG MEDICAL PROFESSIONALS SO THAT THE END OF LIFE IS ACCEPTED AS A MEANINGFUL COMPONENT OF THE HUMAN EXPERIENCE. OUR VALUES - WE BELIEVE DEATH TO BE A NATURAL PART OF LIFES JOURNEY - WE BELIEVE IN HONESTY AND INTEGRITY IN ALL WE SAY AND DO - WE BELIEVE IN COMPASSION TO THOSE WE SERVE AND TO EACH OTHER - WE BELIEVE IN RESPECT AND DIGNITY FOR ALL WE VALUE COMPETENT, KNOWLEDGEABLE STAFF MOTIVATED TO ACHIEVE PERSONAL AND PROFESSIONAL GROWTH - WE BELIEVE IN ACCOUNTABILITY TO SOCIETY, OUR COMMUNITY, AND EACH OTHER - WE BELIEVE IN RESPONSIBLE STEWARDSHIP OF THE RESOURCES WITH WHICH WE HAVE BEEN ENTRUSTED - WE BELIEVE IN THE CONTINUOUS PURSUIT OF ORGANIZATIONAL EXCELLENCE - WE BELIEVE IN TEAMWORK TO ACHIEVE OUR VISION, MISSION, AND TO SUPPORT OUR VALUES.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

DURING FY2014, ALIVE HOSPICE MADE THE DECISION TO EXIT FROM ITS LEASE

ARRANGEMENT WITH ST THOMAS HOSPITAL. THIS LEASE ARRANGEMENT WAS FOR 15

BEDS WHICH ALIVE HOSPICE USED IN THE CARE OF ITS PATIENTS. THIS

DECISION WAS MADE BASED ON LONG-TERM STRATEGIC GOALS FOR ALIVE HOSPICE

AND TO ALLOW FOR THE RE-ALIGNMENT OF BED CAPACITY WITH MARKET GROWTH.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

COUNSELING AND SUPPORT FOR THOSE WHO HAVE EXPERIENCED LOSS;

INDIVIDUALIZED, INTERDISCIPLINARY CARE TEAMS - 24 HOUR, 7 DAYS-A-WEEK;

AND ACCESSIBILITY TO HIGHLY SKILLED CLINICAL STAFF.

HOME CARE SERVICES:

THE MAJORITY OF ALIVE HOSPICE'S PATIENTS ARE SERVED IN THEIR HOMES.

HOME HOSPICE CARE SERVICES ARE DESIGNED TO EASE PAIN, ALLEVIATE

SYMPTOMS, AND PROVIDE SUPPORT TO THE PATIENTS AND THEIR CAREGIVERS. IN

ADDITION TO THESE SERVICES PROVIDED BY OUR SKILLED TEAM, WE PROVIDE

MEDICAL EQUIPMENT AND SUPPLIES, MEDICATION AND CAREGIVER TRAINING.

ALIVE HOSPICE SERVED 2,649 PATIENTS IN THEIR HOMES DURING 2014.

INPATIENT HOSPICE CARE:

OUR INPATIENT FACILITIES ALLOW CARE TO BE PROVIDED FOR PATIENTS WHO ARE

UNABLE TO BE CARED FOR AT HOME OR MAY BE EXPERIENCING A MEDICAL

CRISIS.

- ALIVE HOSPICE RESIDENCE NASHVILLE (883 PATIENTS WERE SERVED IN 2014)
- ALIVE HOSPICE AT SAINT THOMAS WEST HOSPITAL (272 PATIENTS WERE SERVED

IN 2014)

- ALIVE HOSPICE AT TRISTAR SKYLINE MADISON CAMPUS (448 PATIENTS WERE

SERVED IN 2014)

- INPATIENT CARE PROVIDED BY ALIVE HOSPICE AT YOUR LOCAL HOSPITALS

ALIVE MONARCHS:

ALIVE HOSPICE HAS A LONG TRADITION OF SERVING PATIENTS OF ALL AGES WHO

FACE LIFE THREATENING ILLNESSES. ALIVE MONARCHS IS ONE OF THE FEW

HOSPICE CARE PROVIDERS FOR PERINATAL AND PEDIATRIC PATIENTS IN THE

NATION. THE BEAUTIFUL MONARCH BUTTERFLY INSPIRED THE NAME OF ALIVE

HOSPICE'S PEDIATRIC PROGRAM. BUTTERFLIES, WHICH ARE CLOSELY ASSOCIATED

WITH HOSPICE CARE, SIGNIFY HOPE, THE BEAUTY OF LIFE AND THE CELEBRATION

OF THOSE WE LOVE. A TOTAL OF 25 PEDIATRIC PATIENTS AND THEIR FAMILIES

RECEIVED CARE IN 2014.

PALLIATIVE CARE:

ALIVE HOSPICE, THROUGH A JOINT VENTURE WITH ASPIRE HEALTH, OFFERS

PALLIATIVE CARE SERVICES FOR THOSE WHO ARE NOT IN NEED OF HOSPICE

CARE, BUT WHO DO HAVE INCURABLE AND PROGRESSIVE DISEASES. PALLIATIVE

CARE ADDRESSES THE SYMPTOMS OF A DISEASE REGARDLESS OF LIFE EXPECTANCY,

WHILE HOSPICE CARE ADDRESSES THOSE SYMPTOMS WHEN THE PATIENT'S LIFE

EXPECTANCY CAN BE THOUGHT OF IN MONTHS RATHER THAN YEARS.

ALIVE GRIEF SUPPORT SERVICES:

GRIEF IS A NATURAL PROCESS AND ALIVE GRIEF SUPPORT SERVICES IS A

COMPREHENSIVE PROGRAM THAT ADDRESSES THE NEEDS THAT ARISE FOLLOWING THE

DEATH OF A LOVED ONE. ALIVE GRIEF SUPPORT SERVICES PROVIDES

BEREAVEMENT CARE FOR PATIENTS' FAMILY MEMBERS AND THE COMMUNITY AT

LARGE. OUR SERVICES ARE DESIGNED TO MEET THE BEREAVEMENT NEEDS OF

CHILDREN AND ADULTS WHO HAVE EXPERIENCED THE DEATH OF A LOVED ONE IN

THE PAST TWO YEARS.

ALIVE GRIEF SUPPORT SERVICES HAVE PROFESSIONAL GRIEF COUNSELORS AND

TRAINED VOLUNTEERS TO GUIDE INDIVIDUALS THROUGH THE PROCESS OF

MOURNING. THIS ASSISTANCE IS AVAILABLE IN BOTH INDIVIDUAL COUNSELING
SESSIONS AND GROUP SETTINGS FOR ANY BEREAVED PERSON, REGARDLESS OF THE
NATURE OF THE DEATH. GRIEF COUNSELING HELPS ADULTS, CHILDREN, AND
FAMILIES COPE WITH DEATH AND GRIEF AS THEY FACE THE LOSS OF LOVED
ONES.

GRIEF SUPPORT PROGRAMS INCLUDE:

- INDIVIDUAL COUNSELING (666 ADULTS AND CHILDREN RECEIVED 3,148 INDIVIDUAL COUNSELING SESSIONS DURING 2014)
- SUPPORT GROUPS FOR LOSS OF SPOUSES, PARENTS, CHILDREN, SIBLINGS AND OTHER LOVED ONES (THERE WERE 24 GRIEF SUPPORT GROUPS IN 2014)
- CAMP EVERGREEN, CAMP FORGET-ME-NOT AND ALIVE TEEN RETREAT, CAMPS FOR
 BEREAVED CHILDREN AND ADOLESCENTS (82 PARTICIPANTS OF THE CAMPS IN
 2014)
- HOLIDAY GRIEF SEMINARS (THERE WERE 3 GRIEF SEMINARS DURING THE HOLIDAYS THAT DREW IN 85 PEOPLE.)
- GRIEF LINE AND MAILINGS (THERE WERE 3,181 CALLS TO THE GRIEF LINE AS WELL AS 18,532 BEREAVEMENT MAILINGS IN 2014.)

CHARITY CARE:

IN ADDITION, ALIVE HOSPICE HAS A POLICY OF PROVIDING CHARITY CARE TO

PATIENTS WHO ARE UNABLE TO PAY. CHARITY CARE EXPENSES WERE \$731,139 FOR

THE YEAR ENDED DECEMBER 31, 2014.

FORM 990, PART VI, SECTION A, LINE 1:

THE CORPORATION SHALL HAVE AN EXECUTIVE COMMITTEE CONSISTING OF THE

OFFICERS OF THE CORPORATION AND SUCH MEMBERS AS RECOMMENDED BY THE CHAIR

AND VOTED UPON BY THE BOARD. AS PER CORPORATE BY-LAWS, THE EXECUTIVE

COMMITTEE SHALL MEET AT ANY TIME WHEN THE DIRECTORS ARE NOT IN SESSION AND

SHALL HAVE THE FULL AUTHORITY OF THE BOARD OF DIRECTORS TO MANAGE THE

ALIVE HOSPICE INC

Employer identification number 62-0983550

AFFAIRS OF THE CORPORATION PROVIDED THAT NO ACTION TAKEN BY THE EXECUTIVE COMMITTEE SHALL BE IN CONFLICT WITH ANY ACTION TAKEN BY THE BOARD OF THE DIRECTORS, AND THE EXECUTIVE COMMITTEE MAY NOT TAKE ANY ACTION PROHIBITED BY THE TENNESSEE CODE ANNOTATED SECTION 48-58-206.

FORM 990, PART VI, SECTION A, LINE 2:

LIZ SCHATZLEIN - LIZ SCHATZLEIN'S HUSBAND MIKE SCHATZLEIN IS CEO AT ST

LISA DAVIS - LISA DAVIS IS CORPORATE CONTROLLER/VP OF FINANCE AT ST THOMAS.

LARRY KLOESS - LARRY KLOESS HAS AN INDIRECT INVESTMENT IN ASPIRE HEALTH
THROUGH HIS FIRM, CLAYTON ASSOCIATES.

FORM 990, PART VI, SECTION B, LINE 11:

A COPY OF THE FULL FORM 990 WAS PROVIDED TO EVERY BOARD MEMBER FOR REVIEW PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

FOR THE DECEMBER 31, 2014 YEAR-END, THE BOARD MEMBERS SIGNED THE CONFLICT
OF INTEREST POLICY STATING THAT THEY HAVE READ AND UNDERSTOOD THE POLICY.

EACH FORM IS REVIEWED BY THE EXECUTIVE OFFICE MANAGER FOR COMPLETION AND TO
DETERMINE IF ANY POTENTIAL CONFLICTS OF INTEREST EXIST. IF A POTENTIAL

CONFLICT OF INTEREST IS DETERMINED TO EXIST, THE CEO AND BOARD CHAIR ARE

NOTIFIED, AND IT IS THEN REPORTED TO THE EXECUTIVE COMMITTEE. IF A

CONFLICT EXISTS WITH A VOTING BOARD MEMBER, THEN THAT BOARD MEMBER MUST

RECUSE THEMSELVES FROM VOTING ON THAT PARTICULAR BUSINESS TRANSACTION.

ALSO, THERE IS AN AGENDA ITEM AT EVERY BOARD MEETING ON DECLARATIONS OF

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

2014

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number $62\!-\!0983550$ Direct controlling 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. End-of-year assets <u>e</u> Total income 9 Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) Primary activity <u>a</u> ALIVE HOSPICE INC Name, address, and EIN (if applicable) of disregarded entity Name of the organization Part II Part I

Schedule R (Form 990) 2014 (g) Section 512(b)(13) No controlled entity? Yes Direct controlling entity status (if section Public charity 501(c)(3)) **@** Exempt Code section ਉ Legal domicile (state or foreign country) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN of related organization

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62-0983550

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ALIVE HOSPICE INC Schedule R (Form 990) 2014

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. PartⅢ

General or Percentage managing ownership 3 Code V-UBI General or p. managing c 20 of Schedule K-1 (Form 1065) 9 Ξ Disproportionate Yes No allocations? Ξ Share of end-of-year assets <u>6</u> Share of total income £ Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>•</u> (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign Primary activity 9 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. Part IV

(a)	(q)	(0)	(p)	(e)	(£)	(6)	(F)	(E)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	7 (13)
		country)		(hen it no		מאפנא	1 ——	Yes	2
ALIVE PCM HOLDINGS, LLC - 80-0938306									
1718 PATTERSON STREET	PALLIATIVE CARE		ALIVE HOSPICE,						
NASHVILLE, TN 37203	SERVICES	TN	INC.	C CORP		101,063.	100.00%		×
A A A A A A A A A A A A A A A A A A A									
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1.									
								-	
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Page 3

Schedule R (Form 990) 2014 ALIVE HOSPICE INC

Part V Trans

Page 4

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.

(K) Description One of Percent One of Percent One of Percent	2
	 (066 m
General or managing partner?	R (For
(h) (i) (i) (k) (k)	Schedule R (Form 990) 2014
Disproportionate allocations?	
Share of end-of-year assets	
Share of total income	
Are all a parties sec. 2010(3)	 1
ome par nuder 14) (14) (14)	
Predominant income (related, unrelated, excluded from tax under sections 512-514)	
Legal domicile (state or foreign country)	
Legal (state of control of contro	
(b) Primary activity	
Prima	
	$\frac{1}{2}$
and EIN	
address of entition	
(a) Name, address, and EIN of entity	
Name	

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

Zuuon		
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OMB No. 1545-1878

l.	707 Caldida year 2014, of 1150aryour beginning	All IDO If any forward and		ZU 14
Department of the Treasury Internal Revenue Service		the IRS. Keep for your records		
Name of exempt organization	Information about Form 8879-EO	and its instructions is at www.j	rs.gov/form8879eo Emolo	ver Identification number
tractio of ortotript of gariteritori			, w.m., re-	, , , , , , , , , , , , , , , , , , , ,
ALIVE HOSPICE	INC		62-	0983550
Name and title of officer	4110		1 32	
JOSEPH HAMPE				
CHIEF FINANCIA	AL OFFICER			
	Return and Return Information	Whole Dollars Only)		······································
	n for which you are using this Form 8879		uent If any from the r	eturn. If you check the hox
on line 1a, 2a, 3a, 4a, or 5a	i, below, and the amount on that line for think (do not enter-0-). But, if you entered the	he return being filed with this form	n was blank, then lea	ve line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (For	rm 990, Part VIII, column (A), line	12) 1	b 28,803,789.
2a Form 990-EZ check her	e 🕨 🗌 b Total revenue, if any	(Form 990-EZ, line 9)	2	b
3a Form 1120-POL check	here 🕨 🔲 b Total tax (Form 1	120-POL, line 22)	3	b
4a Form 990-PF check her	e 🕨 🗌 b Tax based on invest	ment income (Form 990-PF, Part	t VI, line 5) 4	<u> </u>
5a Form 8868 check here		, Part I, line 3c or Part II, line 8c)		
Part II Declarati	on and Signature Authorization	of Officer		
the date of any refund. If ar debit) entry to the financial return, and the financial ins 1-888-353-4537 no later tha processing of the electronic payment. I have selected a organization's consent to el		d its designated Financial Agent t eparation software for payment o To revoke a payment, I must con settlement) date. I also authorize i information necessary to answer	to initiate an electron of the organization's fo stact the U.S. Treasur the financial institution of inquiries and resolve	ic funds withdrawal (direct aderal taxes owed on this y Financial Agent at ns involved in the issues related to the
Officer's PIN: check one b	*			
X I authorize LBM	IC, PC		to enter	my PIN 30609
	ERO firm	name		Enter five numbers, bu do not enter all zeros
is being filed with enter my PIN on t	on the organization's tax year 2014 electro a state agency(ies) regulating charities a the return's disclosure consent screen, te organization, I will enter my PIN as my	s part of the IRS Fed/State progra	am, I also authorize ti	n that a copy of the return ne aforementioned ERO to
Indicated within to program, I will ent	his return that a copy of the return is bein ter my PiN on the return's disclosure con-	g filed with a state agency(les) re- sent screen.	gulating charities as	part of the IRS Fed/State
Officer's signature 🕨	Joyled Hye	Dat	te ▶9/28/1	5
	0			
Part III Certificat	ion and Authentication			
ERO's EFIN/PIN. Enter you	ır six-digit electronic filing Identification			
number (EFIN) followed by t	your five-digit self-selected PIN.	I	9762279 nter all zeros	
	eric entry is my PIN, which is my signatur g this return in accordance with the requir s Returns.			
ERO's signature 🕨		Dat	ie ▶ <u>09/23/1</u>	5
	ERO Must Retain	This Form - See Instructi	ons	

Do Not Submit This Form To the IRS Unless Requested To Do So