EXTENDED TO AUGUST 17, 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

▶ 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.ir	s.aov/form990.	Inspection			
<u>A</u>	For the	e 2014 calendar year, or tax year beginning and	ending					
B Check if applicable: ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY C Name of organization ASSOCIATION FOR GUIDANCE, AID, PLACEMENT								
늗	chan	O AND EMPATHY						
ᆫ	chan	Doing business as	62-0	760716				
L	Initia	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe				
	Final retur			(615	781-3000			
	term aled	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,691,182.			
	Ame	ded NACUNITIE MAI 27204		H(a) Is this a group r				
┌	Appl			for subordinate:				
_	pend	SAME AS C ABOVE			·····= =			
$\overline{}$	Taylor		- CO2	H(b) Are all subordinates i				
		empt status: [X] 501(c)(3) [501(c)() ◀ (insert no.) [4947(a)(1) of te: ► WWW • AGAPENASHVILLE • ORG	or 527	1	list. (see instructions)			
			T	H(c) Group exemption				
	art I	forganization: X Corporation Trust Association Other ► Summary	L Year	of formation: 1964	M State of legal domicile; TN			
F	т	·						
ģ	1	Briefly describe the organization's mission or most significant activities: TO SI						
Activities & Governance		AND CHILDREN IN MIDDLE TENNESSEE THROUGH						
Ë	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as:				
Š	3	Number of voting members of the governing body (Part VI, line 1a)		<u>3</u>	14			
Ō	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	14			
ŝ	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	31			
itie	6	Total number of volunteers (estimate if necessary)			52			
댫	7 a			7a	0.			
₹	b	Net unrelated business taxable income from Form 990-T, line 34			0.			
_	 	TOTAL STREET STR	<u>-</u>	Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		773,817.	758,662.			
9	١	•		905,902.	862,827.			
je,	9	Program service revenue (Part VIII, line 2g)						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	243,803.	342,077.				
	111	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		189,137.	166,537.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,112,659.	2,130,103.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		112,505.	119,919.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,411,911.	1,533,935.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		36,000.	36,000 .			
ĝ	. Б	Total fundraising expenses (Part IX, column (0), line 25) 373,10)4.					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		712,943.	692,111.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,273,359.	2,381,965.			
	19	Revenue less expenses. Subtract line 18 from line 12		-160,700.	-251,862.			
20.			Ber	inning of Current Year	End of Year			
Net Assets or Find Balances	20	Total assets (Part X, line 16)		3,880,959.	3,432,614.			
Ass	21	Total fiabilities (Part X, line 26)		146,410.	141,488.			
let Ed	22	Net assets or fund balances. Subtract line 21 from line 20	·····	3,734,549.	3,291,126.			
Pa	irt II	Signature Block		0,101,010	0,052,2000			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and clateme	nte, and to the best of my	knowledge and helief, it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information of whi		•	Kilowicuye allu ochel, it is			
uue,	CULLEC	t, and complete. Declaration of preparer (other than officer) is dased on an information of whi	cn preparer i	nas any knowledge.				
		Signature of officer		Date				
Her								
		Type or print name and title	10	I. -				
		Print/Type preparer's name Preparer's signature	ا		X PTIN			
Paid		SARA G. MOON Klaza N. Moon	CPA	8-7-15 d self-employ				
Prep	arer	Firm's name FRASIER, DEAN & HOWARD, PLLC	r	Firm's EIN ▶	62-1073578			
Use	Only	Firm's address 3310 WEST END AVE STE 550						
		NASHVILLE, TN 37203		Phone no. 61	5-383-6592			
Мау	the If	S discuss this return with the preparer shown above? (see instructions)			X Yes No			

4e

(Expenses \$

Total program service expenses

) (Revenue S

including grants of \$

1,693,854.

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Form 990 (2014) AND EMPATHY
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_	X	
2	Is the organization required to complete Schedule 8, Schedule of Contributors?	2	X	
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		X
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		X
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_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
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	-		
	endowments, or quasi-endowments? f "Yes," complete Schedule D, Part V	10	x	
44	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	"		
11	as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		۱.,	х	1
	Part VI	11a	<u> </u>	
þ	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total			х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	-	X
q	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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	· · · · · · · · · · · · · · · · · · ·		l	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u>X</u>	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
þ	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
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	<u> </u>	
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"			
	complete Schedule G, Part III	19		X
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			x
~~	domestic government on Part IX, column (A), line 1? // "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		x	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_	 -	
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	23		x
٥	Schedule J	123		
24a		1		l
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	240		x
	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
b		240		\vdash
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
	any tax-exempt bonds?	24c 24d	_	\vdash
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a		05-		Х
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	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	056		Х
	Schedule L, Part i	25b		
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? # "Yes,"			X
	complete Schedule L, Part II	26		
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			X
	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	00-	4, 41. 1	X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		A
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	000		Х
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			X
	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			X
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			X
	Schedule N, Part II	32	-	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		X
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		1	Х
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	O.C.L.		
••	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?	00		х
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Х
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		- 21
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		х	
	Note. All Form 990 filers are required to complete Schedule O	38	990	

Form	990	(2014)
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	Check if School to Countries a response or note to any lies in this Bot V					$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part V					لبيا
		Ι.	1 21		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<u>1a</u>	31			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_1b_	<u> </u>			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re			<u> </u>	 •	
	(gambling) winnings to prize winners?	· i · · · · · ·	I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	١.	31			
	filed for the calendar year ending with or within the year covered by this return	<u>2a</u>	31		L.	<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	_		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)			\vdash	7.
	•			3a		<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		 -
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					۱.,
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4 a	N	X
b	If "Yes," enter the name of the foreign country: ▶					ľ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).	11.11.11	3.5	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	igsquare	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b	$oxed{oxed}$	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			19 X.14	2.50	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	rovided to the payor?	7a_		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		•••••	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			İ
	to file Form 8282?			7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d		48.00 C	2.38	O. L.
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontrac	t?	7e	L	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	***************************************	7f		_X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	79		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ition fi	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by th	e	13. S	deriot i	
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.				\$ 6.	
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a_		
þ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b_		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			N	
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			3	-
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?		,	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
ь	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	13b	<u> </u>			
С	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b		

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Form 990 (2014) AND EMPATHY

62-0760716

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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. X Check if Schedule O contains a response or note to any line in this Part VI Section 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 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. 14 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X Rа b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes." did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). ... 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the groanization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >TN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Own website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: MEGAN E. ULBRICHT - (615) 781-3000 4555 TROUSDALE DRIVE, NASHVILLE, TN 37204

AND EMPATHY

Form 990 (2014) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

(A)	(B)	C) Position						(D)	(E)	(F)
Name and Title	Average hours per	(40	not c	check more than one ess person is both an		one	Reportable compensation	Reportable compensation	Estimated amount of	
	week	offi	cor an	d a d	recto	r/trus	leo)	from	from related	other
	(list any	ě						the	organizations	compensation
	hours for	or director			İ	핊		organization	(W-2/1099-MISC)	from the
	related	홣	ruste			25		(W-2/1099-MISC)		organization
	organizations below	텵	leuor		ptopt	5 5 8	ł			and related organizations
	line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) KIRK DAVIDSON	4.00								_	
BOARD MEMBER		X						0.	0.	0.
(2) BEVERLY JAMES	4.00				ŀ					
BOARD MEMBER		X						0.	0.	0.
(3) CARL HARRIS	4.00								_	_
BOARD MEMBER		X	Ш					0.	0.	0.
(4) ROB LYLES	4.00								_	_
BOARD MEMBER		X				Щ		0.	0.	0.
(5) TIM BEWLEY	4.00							_		_
BOARD MEMBER		X						0.	0.	0.
(6) DAMON CATHEY	4.00									
BOARD MEMBER		X						0.	0.	0.
(7) HOLLY MCCLOUD	4.00							_		_
BOARD MEMBER		X						0.	0.	0.
(8) GARTH PINKSTON	4.00							_	•	_
BOARD MEMBER	1 22	X						0.	_ 0.	0.
(9) H.C. STINSON	4.00									•
VICE CHAIR, CHAIR-ELECT	4 00	X	Н	X				0.	0.	0.
(10) AMANDA VICKERS	4.00	1,7						ا ۾	0	•
BOARD MEMBER	4 00	X	$\vdash \vdash$!	0.	0.	0.
(11) KEN MALONE CHAIRMAN	4.00	х		x				0.	0.	0.
(12) NANCY CORNWELL	4.00	Δ	\vdash	쒸		-		0.		
SECRETARY	4.00	х		x				0.	0.	0.
(13) JOHN ROBINSON	4.00	22						0.		
BOARD MEMBER	2.00	х						0.	0.	0.
(14) JOHN THWEATT	4.00									
TREASURER		x		\mathbf{x}				0.	0.	0.
(15) RAMIRO ALVAREZ	4.00									
BOARD MEMBER		х		I				0.	0.	0.
(16) CHANLDER MEANS	40.00			一			_			
EXECUTIVE DIR.				х				103,759.	0.	5,188.

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Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 (2014)

\$100,000 of compensation from the organization

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Form 990 (2014) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue 1 a Federated campaigns ons, Gifts, Grants Similar Amounts 1a 1b Membership dues 63,565. c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 695,097. 22 576. @ Noncash contributions included in lines 1a-1f; \$ h Total. Add lines 1a-1f 758,662. Business Code 2 a COUNSELING PEES 624100 815,651, 815,651, Program Service Bevenue 624110 ADOPTION FEES 36,935. 36,935 7,500. PROFESSIONAL SERVICES FEE 541900 7,500. 624110 FOSTER CARE SUPPORT 2,741. 2,741. All other program service revenue 862,827. Total. Add lines 2a-2f Investment income (including dividends, interest, and 56,757. other similar amounts) 56,757. Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (ii) Other (i) Securities 7 a Gross amount from sales of 1,762,230, assets other than inventory b Less: cost or other basis 1,476,910 and sales expenses c Gain or (loss) 285,320. d Net gain or (loss) 285,320, \blacktriangleright 8 a Gross income from fundraising events (not Other Revenue including \$ 63,565. of contributions reported on line 1c). See 240,076. Part IV, line 18 84,169. b Less: direct expenses 155,907. 155,907, c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code OTHER INCOME 10,630. 900099 10,630 11 a b d All other revenue 10,630 e Total. Add lines 11a-11d

2,130,103,

862,827.

Total revenue. See instructions.

508,614.

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Form 990 (2014) AND EMPATHY
Part IX | Statement of Functional Expenses

_	ion 501(c)(3) and 501(c)(4) organizations must comp		r organizations must co	mplete column (A).	
_	Check if Schedule O contains a respons	se or note to any line in t	his Part IX		<u></u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	119,919.	119,919.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			i	
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 550	60 640	10 170	16 020
	trustees, and key employees	103,759.	68,649.	18,172.	16,938.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 170 077	774 646	205 060	101 131
7	Other salaries and wages	1,170,837.	774,646.	205,060.	191,131.
8	Pension plan accruals and contributions (include	E6 E00	27 207	0 007	0 225
_	section 401(k) and 403(b) employer contributions)	56,509.	37,387. 68,718.	9,897. 18,191.	9,225. 16,955.
9	Other employee benefits	103,864.			
10	Payroll taxes	98,966.	65,478.	17,333.	16,155.
11	Fees for services (non-employees):				
a	Management				
ь	Legal		····		
C	Accounting		~		
d	Lobbying	36,000.	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		36,000.
e	Professional fundraising services. See Part IV, line 17	30,000.	n ni i i i i a secupia).		30,000.
f	Investment management fees				
g	•	59,951.	53,203.	2 001	3,747.
	column (A) amount, list line 11g expenses on Sch O.)	23,904.	8,667.	3,001.	15,237.
12	Advertising and promotion	58,785.	23,930.	4,983.	29,872.
13	Office expenses	30,703.	23,330.	4,303.	29,012.
14	Information technology				
15	Royalties	25,616.	17,252.	3,906.	4,458.
16	Occupancy	20,151.	14,886.	4,346.	919.
17	Travel	20,131.	14,000.	4,540.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Payments to affiliates		·		<u> </u>
21 22	Depreciation, depletion, and amortization	44,255.	29,805.	6,748.	7,702.
23		62,874.	42,344.	9,587.	10,943.
23 24	Other expenses. Itemize expenses not covered		,		
▼	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)	307 040	207 040		
	PSYCHIATRIC AND CLINICA	307,049. 47,214.	307,049. 34,530.	5,544.	7,140.
b	MISCELLANEOUS				5,314.
C	MAINTENANCE	32,341.	22,581.	4,446.	648.
đ	DUES AND SUBSCRIPTIONS	5,835.	2,025.	3,162.	720.
	All other expenses	4,136.	2,785.	631.	
25	Total functional expenses. Add lines 1 through 24e	2,381,965.	1,693,854.	315,007.	373,104.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check hero if following SOP 98-2 (ASC 958-720)	<u> </u>			Corm 990 (2014)

Form 990 (2014)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) End of year Beginning of year 116,274. 139,722. 1 Cash - non-interest-bearing 1 Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 3 43,569. 34,132. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net Inventories for sale or use 8 17,277. 19,816. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 1,190,112. basis. Complete Part VI of Schedule D 10a 637,337. 564,270. 552,775. b Less: accumulated depreciation ______ 10b 10c 3,146,467. 2,679,271. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 3,880,959. 3,432,614. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 98,995. 98,343. 17 Accounts payable and accrued expenses 17 18 18 Grants payable _____ 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 48,067. 42,493. Schedule D 146.410. 141,488. 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. Vet Assets or Fund Balances 1,678,024. 2,139,279. Unrestricted net assets 27 27 624,178. 642,010. Temporarily restricted net assets 28 971,092. 971,092. Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 3,734,549. 3,291,126. Total net assets or fund balances 33 33 3,880,959. 3,432,614. Total liabilities and net assets/fund balances

	n 990 (2014) AND EMPATHY	62-0	760716	Page 12
Pa	art XI Reconciliation of Net Assets		_	
	Check if Schedule O contains a response or note to any line in this Part XI			🗀
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,130	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,381	,965.
3	Revenue less expenses. Subtract line 2 from line 1	3	-251	,862.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,734	,549.
5	Net unrealized gains (losses) on investments	5	-149	,648.
6	Donated services and use of facilities	6		
7	Investment expenses	7	-41	,913.
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	3,291	,126.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			🔲
			Y	res No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule).		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	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)4.4.2.2.	
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	导型 数	
	consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis		\$ 5 E	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c -	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Scher			<i>,,</i> , , , , , , , , , , , , , , , , , ,
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing			
	Act and OMB Circular A-133?		3a	X
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit	···	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	

Form 990 (2014)

SCHEDULE A

Department of the Treasury

Name of the organization

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.

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

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT Employer identification number

2014

Open to Public Inspection

62-0760716 AND EMPATHY Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iii) Type of organization (iv) is the organization (vi) Amount of (i) Name of supported (v) Amount of monetary listed in your organization (described on lines 1-9) support (see other support (see governing document? above or IRC section Instructions) Instructions) (see instructions))

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

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	(ь) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received. (Do not			ļ			
	include any "unusual grants.")	870,240.	865,894.	961,310.	773,817.	758,662.	4229923.
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	870,240.	865,894.	961,310.	773,817.	758,662.	4229923.
5	The portion of total contributions					*****	
•	by each person (other than a						
	governmental unit or publicly						"
	supported organization) included	1.					
	on line 1 that exceeds 2% of the	1					
	amount shown on line 11.						
	+=l (A						331,811.
6	Public support. Subtract line 5 from line 4.	1 y 2				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	3898112.
	etion B. Total Support				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	jary of a mark is a firm proceed types with,	3030112.
_	• •	(a) 2010	(b) 2011	(+) 2012	(4) 2012	(-) 2014	
	ndar year (or fiscal year beginning in)	870,240.	(b) 2011 865,894.	(c) 2012 961, 310.	(d) 2013 773,817.	(e) 2014 758,662.	(f) Total 4229923.
	Gross income from interest,	070,240.	005,054.	701,310.	775,017.	750,002.	*****
0	·						
	dividends, payments received on		j				
	securities loans, rents, royalties	100 505	101,772.	02 126	E0 E06	E6 757	410 03E
_	and income from similar sources	109,303.	101,//2.	83,136.	59,586.	56,757.	410,836.
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					40 500	40 600
	assets (Explain in Part VI.)	1,665.	305.	2,553.	3,537.	10,630.	18,690.
11	Total support. Add lines 7 through 10		<u> </u>	er i e i di			4659449.
12	Gross receipts from related activities,			•••••••			,681,258.
13	First five years. If the Form 990 is for	-	first, second, third	l, fourth, or fifth ta	x year as a section	501(c)(3)	_
_	organization, check this box and stop	here					<u></u>
$\overline{}$	tion C. Computation of Publi				,	·	
	Public support percentage for 2014 (li					14	83.66 %
	Public support percentage from 2013					15	81.67 <u>%</u>
16a	33 1/3% support test - 2014. If the o	organization did not	t check the box on	line 13, and line 1	4 is 33 1/3% or ma	ore, check this box	
	stop here. The organization qualifies						
þ	33 1/3% support test - 2013. If the o	organization did not	t check a box on li	ne 13 or 16a, and l	line 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization quali	ifies as a publicly s	upported organizat	tion			▶□
17a	10% -facts-and-circumstances test	- 2014. If the orga	anization did not cl	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	r more,
	and if the organization meets the "fact	ls-and-circumstanc	es" test, check thi	s box and stop h	ere. Explain in Par	t VI how the organi	ization
	meets the "facts-and-circumstances" i	lest. The organizati	ion qualifies as a p	ublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2013. If the orga	anization did not cl	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ	umstances" test. T	he organization qu	alifies as a publict	y supported organ	ization	▶□
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	<u>, 16b, 17a, or 17b,</u>	check this box ar	nd see instructions	>
_						dule A (Form 990	or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

_	qualify under the tests listed b	elow, please com	piete Fait II.				
_	ction A. Public Support	1			,	,	
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	j					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the				İ		
	organization's tax-exempt purpose						
3	Gross receipts from activities that	ł					
	are not an unrelated trade or bus-	ł		1			
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to		1				
	or expended on its behalf				!		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			ļ			
6	Total. Add lines 1 through 5					İ	
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					!	
b	Amounts included on lines 2 and 3 received					i	
	from other than disqualified persons that					ŀ	
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)			100			
	tion B. Total Support		<u> </u>			<u> </u>	
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest,	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6 Gross income from interest, dividends, payments received on	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization's	s first, second, thire	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organizat	ion,
9 10a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	the organization's	s first, second, third	d, fourth, or fifth ta	x year as a section		ion,
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9 10a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	the organization's	s first, second, third rcentage ivided by line 13, co	d, fourth, or fifth ta	x year as a section	1 501(c)(3) organizat	ion,
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2014 (li	the organization's c Support Per ne 8, column (f) di Schedule A, Part	s first, second, third rcentage ivided by line 13, co	d, fourth, or fifth ta	x year as a section	501(c)(3) organizat	ion,
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage from 2013 tion D. Computation of Inves	the organization's c Support Per ne 8, column (f) di Schedule A, Part tment Income	s first, second, third rcentage ivided by line 13, co III, line 15 e Percentage	d, fourth, or fifth ta	x year as a section	501(c)(3) organizat	ion,
9 10a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2014 (li Public support percentage from 2013 tion D. Computation of Inves	the organization's c Support Per ne 8, column (f) di Schedule A, Part tment Income 14 (line 10c, colur	s first, second, third rcentage ivided by line 13, co III, line 15 e Percentage mn (f) divided by line	d, fourth, or fifth ta	x year as a section	15 16 17	ion,
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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? #
 "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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? // "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.)

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Pa	rt IV Supporting Organizations _(continued)			,
		.	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	l i		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	i i		
	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			
	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,		٠.	
	supervised, or controlled the supporting organization.	2		
Sec	tion 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			100
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		4.4	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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	14 A 14 A 14 A 14 A 14 A 14 A 14 A 14 A		
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	34		
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	\$ 2.3		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	के किस्	9.04	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	14.4	\$ 15.	i I
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	a mari	4	
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	tions):		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instructions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			1
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1 1		1
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		- 1	ı
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	L I		
-	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

other Type III non-functionally integrated supporting organizations must complete Sections A through E. ction A - Adjusted Net Income (A) Prior Year (B) Current Year (cptional) Net short-term capital gain 1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 Ction B - Minimum Asset Amount (A) Prior Year (B) Current Year (potional) Aggregate fair market value of all non-exempt-use assets (see instructions or short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities b Average monthly value of benon-exempt-use assets 1b C Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) c Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Not value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter greater of line 2 or line 3 Income tax imposed in prior year Adjusted net income for prior year (from Section B, line 8, Column A) 1 Carrent year Adjusted net income for prior year (from Section B, line 8, Column A) 1 Charter greater of line 2 or line 3 Income tax imposed in prior year (from Section B, line 8, Lolumn A) 1 Charter greater of line 2 or line 3 Income tax imposed in prior year (from Section B, line 8, Lolumn		dule A (Form 990 or 990-EZ) 2014 AND EMPATHY			2-0760716 Pag
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Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) Current Year Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	_	•			
Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) ction C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	2		2		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 Recoveries of prior-year distributions Recoveries of prior-year distributions To Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Enter 85% of line 2 or line 3 Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6	-		 		
See instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Setion C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6	<u>-</u>				
Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 Recoveries of prior-year distributions Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Current Year Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	•		4		
Multiply line 5 by .035 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Ction C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6	5	•			
Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Ction C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<u></u>				
Minimum Asset Amount (add line 7 to line 6) Current Year Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<u></u>				
Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<u>. </u>	· · · · · · · · · · · · · · · · · · ·			
Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)					Current Year
Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	1	Adjusted net income for prior year (from Section A. line 8. Column A)	1	A Section of the second	
Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 3 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to	<u>-</u>				
Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 4 5 6	:		3		
Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6	<u> </u>				
Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<u>. </u>				,
emergency temporary reduction (see instructions)	<u>-</u>				
		•	6		
	,	_		ed Type III supporting organiz	ration (see
		instructions).			

Schedule A (Form 990 or 990-EZ) 2014

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY

Sche Par	dule A (Form 990 or 990 EZ) 2014 AND EMPATHY TV Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga		2-0760716 Page 7
		(a)(o) Supporting Orga	ilizations (continued)	Current Year
<u>Secti</u> 1	ion D - Distributions Amounts paid to supported organizations to accomplish exe	mot ourooco		Current Year
	Amounts paid to perform activity that directly furthers exemp			
~	organizations, in excess of income from activity	or barboses or supported		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		
4	Amounts paid to acquire exempt-use assets	oo or capported organization		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive		
•	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable
1	Distributable amount for 2014 from Section C, line 6		Pre-2014	Amount for 2014
2	Underdistributions, if any, for years prior to 2014	*		
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а		100		
b				
С				· 基本的基本的基本。
d		- 1.000		
e	From 2013			As the many of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the
f	Total of lines 3a through e		ila 18 dali vilaka K	
	Applied to underdistributions of prior years	1000 1000 1000 1000 1000 1000 1000 100	·	
h	Applied to 2014 distributable amount			
i _	Carryover from 2009 not applied (see instructions)			TO CHARLEST OF LABOR
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	fine 7: \$			
а	Applied to underdistributions of prior years	en en se estadadada.		
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).	and the second of the second		
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see		문제 글로리 되게 되었다	
	instructions).			
	Excess distributions carryover to 2015. Add lines 3j		ing the party of the second	
	and 4c.			
	Breakdown of line 7:			
<u>a</u>			· .	
<u>b</u>				
C	Excess from 2013			
	Excess from 2014			
	ENVOYOR II VIII EV 17	1		

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	4 (Form 990 or 990-E	Z) 2014 AND	EMPATHY			62-	-0760716 Page 8
Part VI	Supplemental	Information	 Provide the explan 	nations required by	y Part II, line 10; Part II	, line 17a or 17b; a	nd Part III, line 12.
	Also complete this	part for any add	ditional information. (See instructions).			
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revonuo Sorvico

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT

AND EMPATHY

62-0760716

Employer identification number

Organiz	ation type (check or	ne):			
Filers o	f:	Section:			
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	nly a section 501(c)(covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special	Rules				
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
but it mi	ust answer "No" on	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization
ASSOCIATION FOR GUIDANCE, AID, PLACEMENT
AND EMPATHY

Employer identification number

62-0760716

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$50,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>20,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>75,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		s25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		s31,397.	Person X Payroll Noncash (Complete Part II for nencash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 17,500.	Person X Payroll

Name of organization
ASSOCIATION FOR GUIDANCE, AID, PLACEMENT
AND EMPATHY

Employer identification number

62-0760716

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
	LIGHTING FOR BUILDING		-		
6					
		\$ <u>17,500.</u>	02/01/14		
(a) No.	6.3	(c)	4.5		
from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received		
					
		\$			
(a) No.	(b)	(c) FMV (or estimate)	(d)		
from Part I	Description of noncash property given	(see instructions)	Date received		
		\$			
(a)					
No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received		
Part I		(see instructions)			
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
					
		\$			
(a)		(c)	4.5		
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received		
Part I		(see instructions)	- .		
		\$			

Name of organization
ASSOCIATION FOR GUIDANCE, AID, PLACEMENT
AND EMPATHY

Employer identification number

62-0760716

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (cr estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				

Name of organization **Employer identification number** ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY 62-0760716 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info, once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/lorm990

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY

Employer identification number 62-0760716

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	96	·
		(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 v	vriting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor as		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990, Pa	rt IV, line 7.
1			
	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of	a conservation easement on the last
	day of the tax year.	•	
	•		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Taket a constant of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the o	rganization during the tax
	year ▶	•	
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e	nforcing conservation easements during th	se year > \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes the	e organization's accounting for
	conservation easements.		•
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statemen	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furtheranc	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.	
þ	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of public	c service, provide the following amounts
	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 trea	sures, or other similar assets for financial g	ain, provide
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$

Scho	edule D (Form 990) 2014 AND EMP						<u>62-07</u>			
Pa	rt III Organizations Maintaining C	collections of Ar	t, Historical Tre	easures, or O	ther S	imila	r Asset:	3 (contin	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the t	following that are	a signi	ficant (use of its c	ollection	items	 s
	(check all that apply):		•	•	-					
а	Public exhibition	d	Loan or exc	hange programs						
b	Scholarly research	e		• • •						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's	exempl	purpo	se in Part	XIII.		
5	During the year, did the organization solicit of									
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	llection?			[Yes		No
Pa	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	n answered "Yes	to Fo	rm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.	•					·		
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contributions	s or other assets	not incl	uded				
	on Form 990, Part X?		•					Yes] No
b	If "Yes," explain the arrangement in Part XIII							_		_
	•	•	-					Amoun	t	
С	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	istodial account l	iability?			Yes		No
	If "Yes," explain the arrangement in Part XIII.				•			-		Ī
Pa	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" to For	m 990, Part IV, li	ne 10.					
		(a) Current year	(b) Prior year	(c) Two years ba	ck (d)	Three y	ears back	(e) Four	years	back
1a	Beginning of year balance	1,595,270.	1,342,338.	1,235,22	23.	1,2	35,123.	1,	132,	282.
ь	Contributions						1,025.			300.
C	Net investment earnings, gains, and losses	77,689.	252,932.	107,11	15.		-925.		102,	541.
ď	Grants or scholarships									
е	Other expenditures for facilities		_				-			
	and programs	70,000.								
f			_							
q	End of year balance	1,602,959.	1,595,270.	1,342,33	18.	1,2	35,223.	1,	235,	123.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)) held as:				_		
a	Board designated or quasi-endowment	•	%							
b	Permanent endowment ► 60.58	%	_							
С	Temporarily restricted endowment ▶ 3	9.42 %								
	The percentages in lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posses	•	tion that are held an	d administered fo	or the c	rganiza	ation			
	by:	•				•		ſ	Yes	No
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)	\neg	X
b	If "Yes" to 3a(ii), are the related organizations	listed as required on	0-1-1-00					3b	\neg	
4	Describe in Part XIII the intended uses of the	organization's endov					_			
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" to Form 990,	Part IV, line 11a. Se	e Form 990, Pari	t X, line	10.				
	Description of property	(a) Cost or ot			c) Accu		d	(d) Book	c value	
		basis (investm	, , ,		depre			•••		
1a	Land		13	9,790.				139	7,79	90.
	Buildings			3,954.	37	0,25	52.		3,70	
	Leasehold improvements			7,328.		9,24			3,08	
	Equipment			9,040.		7,83				02.
	Other									
	. Add lines 1a through 1e. (Column (d) must e		(column (R) line 10	Oct			ightharpoonup	552	2,73	75.

(6)(7) (8)(9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

<u>1. </u>	(a) Description of liability	(b) Book value	41
(1)			<i>,</i>
(2)	ANNUITIES PAYABLE	42,493.	j
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X. col. (B) line 25.)	42,493.	

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

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY 62-0760716 Page 4 Schedule D (Form 990) 2014 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 2,022,711. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: -149,648. a Net unrealized gains (losses) on investments b Donated services and use of facilities 2b c Recoveries of prior year grants 2c 84.169. 2d d Other (Describe in Part XIII.) -65,479. e Add lines 2a through 2d 2e 2,088,190. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 41,913. c Add lines 4a and 4b 4c 2,130,103. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 2,466,134. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities ______ 2a b Prior year adjustments 2b 2c c Other losses 84,169. d Other (Describe in Part XIII.) 2d 84,169. e Add lines 2a through 2d ______ 2e 2.381.965. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4b b Other (Describe in Part XIII.) c Add lines 4a and 4b 2.381.965 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART V, LINE 4: THE ORGANIZATION HAS A POLICY OF APPROPRIATING FOR DISTRIBUTION EACH YEAR 5 PERCENT OR LESS OF ITS ENDOWMENT FUND'S AVERAGE FAIR VALUE OVER THE PRIOR 12 QUARTERS THROUGH THE CALENDAR YEAR-END PRECEDING THE FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED. IN ESTABLISHING THIS POLICY, THE ORGANIZATION CONSIDERED THE LONG-TERM EXPECTED RETURN ON ITS ENDOWMENT.

THIS IS CONSISTENT WITH THE ORGANIZATION'S OBJECTIVE TO MAINTAIN THE

PURCHASING POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUITY OR FOR A

SPECIFIED TERM AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH

NEWGIFTS AND INVESTMENT RETURN. THE ANNUAL DISTRIBUTION CAN BE USED TO

SUPPORT OPERATIONS.

Schedule D (Form 990) 2014 AND EMPATHY

62-0760716 Page 5

Part XIII | Supplemental Information (continued)

PART X, LINE 2:

THE ASSOCIATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS

OF INTERNAL REVENUE CODE SECTION 501(C)(3) AND, ACCORDINGLY, NO PROVISION

FOR INCOME TAXES IS INCLUDED IN THE FINANCIAL STATEMENTS.

THE ASSOCIATION FOLLOWS FASB ASC GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THIS GUIDANCE PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT A TAX POSITION MUST MEET BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE MINIMUM THRESHOLD IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHNICAL MERITS OF THE POSITION. TAX BENEFIT TO BE RECOGNIZED IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY PERCENT LIKELY OF BEING REALIZED UPON ULTIMATE THE ASSOCIATION HAS NO TAX PENALTIES OR INTEREST REPORTED IN SETTLEMENT. THE ACCOMPANYING FINANCIAL STATEMENTS. TAX YEARS THAT REMAIN OPEN FOR EXAMINATION INCLUDE YEARS ENDED DECEMBER 31, 2011 THROUGH DECEMBER 31, THE ASSOCIATION HAD NO UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2014 2014. AND 2013.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSE

84,169.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSE

84,169.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990 Name of the organization ASSOCIATION FOR GUIDANCE, AID, PLACEMENT

Employer identification number

AND EMPATHY 62-0760716 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants Phone solicitations g X Special fundraising events d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? __ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity or entity (fundraiser) fundraiser from activity organization listed in col. (i) MCPHERSON ASSOC - 900 19TH Yes Νo AVE. S. NASHVILLE, TN 37212 GRANT/SOLICITATION х 199,347. 36,000. 163,347. 199,347. 36,000. 163,347. Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2014 AND EMPATHY 62-0760716 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL GOLF (add col. (a) through DINNER TOURNAMENT col. (c)) (event type) (event type) (total number) 197,069. 76,460. 30,112. 303,641. 1 Gross receipts 63,335. 230 63,565. 2 Less: Contributions 197,069. 13,125. 29,882. 240,076. 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Rent/facility costs 6 Direct 7 Food and beverages Entertainment 35,599. 22,463. 26,107. Other direct expenses 84,169. 84,169. 10 Direct expense summary. Add lines 4 through 9 in column (d) 155.907. Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses _____ % Yes Yes % Yes Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2014 AND EMPATHY 62-	0760	716	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12				
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:	_		_
ā	The organization's facility	13a		%
t	o An outside facility	13b		9/
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name	·		
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲 ,	Yes	☐ No
b	of "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
	Name >			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	ر ا	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, line	nes 9, 9	b, 10b	, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
				

Schedule G (Form 990 or 990.F7)	AND EMPATHY	N FOR GUL:	DAINCE, A	AID, PLACEMEN	r 62-0760716 _{Page 4}
Schedule G (Form 990 or 990 EZ) Part IV Supplemental Info	rmation (continued)	•			02-0700710 Page 4
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

2014

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

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

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT Name of the organization **Employer identification number** AND EMPATHY 62-0760716 General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Part II recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (c) IRC section (b) EIN (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government if applicable cash grant non-cash non-cash assistance or assistance FMV, appraisal. assistance other) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

AND EMPATHY Schedule I (Form 990) (2014)

Part ≡

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Page 2

62-0760716

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) POTENTIAL RESOURCE PARENTS MUST MEET ELIGIBILITY REQUIREMENTS TO PARTICPATE ONCE INCOME AND EMPLOYMENT AND BACKGROUND CHECKS. EACH POTENTIAL RESOURCE PARENT FAMILY COMPOSITION Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. ADDITIONAL TRAINING IS PROVIDED FOR ORGANIZATION POLICIES AND PROCEDURES SOME OF THE REQUIREMENTS INCLUDE RELIGIOUS MUST PARTICIPATE IN PRE-SERVICE TRAINING PROVIDED BY THE ORGANIZATION. A DETERMINATION IS MADE OF THE POTENTIAL RESOURCE PARENTS ELIGIBILITY TRAINING IS CONTINUED ANNUALLY FOR RESOURCE PARENTS TO CONTINUE TO CASH (d) Amount of non-cash assistance AGE, HEALTH REQUIREMENTS, 119,919. (c) Amount of cash grant 19 (b) Number of recipients AFFILIATION, MARITAL STATUS, IN THE FOSTER CARE PROGRAM. (a) Type of grant or assistance SUPPORT FOR FOSTER CARE ~ LINE 432102 10-15-14 PART I, Part IV

Schedule I (Form 990) AND EMPATHY	62-0760716 Page 2
Part IV Supplemental Information	
PARTICIPATE. WHILE A CHILD IS PLACED IN THE RESOURCE HOME,	FUNDS ARE
AVAILABLE DURING THE TIME THE CHILD IS A PART OF THE RESOURCE	E HOME TO
ASSIST WITH THE HOUSING, FOOD AND CLOTHING NEEDS OF THE CHIL	D. THE
ORGANIZATION'S STAFF IS RESPONSIBLE FOR MONITORING THE RESOU	RCE HOME
PLACEMENT ON A REGULAR BASIS AND THE STAFF IS AVAILABLE TO T	HE RESOURCE
PARENT 24 HOURS A DAY, 7 DAYS A WEEK IN THE EVENT OF AN EMER	GENCY.
• • • • • • • • • • • • • • • • • • •	
•	
	<u> </u>
	<u>-</u> .
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.irs.gov/form990 ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY

Open to Public Inspection

OMB No. 1545-0047

Employer identification number 62-0760716

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
UNPLANNED PREGNANCY SUPPORT, CHRISTIAN COUNSELING AND PSYCHOLOGICAL
SERVICES WITH UNCONDITIONAL LOVE - AGAPE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
COUNSELING TO THE COMMUNITY, REGARDLES OF FINANCIAL RESOURCES.
IN 2014, 1630 COUNSELING CLIENTS WERE SERVED THROUGH A TOTAL OF 13,703
SESSIONS.
SUPPORT GROUP ATTENDANCE TOTALED 553.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
CRISIS CARE OR AS A MEANS TO PREVENT PLACEMENT INTO CRISIS CARE.
FORM 990, PART VI, SECTION B, LINE 11:
THE DRAFT FORM 990 IS REVIEWED BY THE ACCOUNTANT, EXECUTIVE DIRECTOR, AND
FINANCE COMMITTEE. ADDITIONALLY, A DRAFT FORM 990 IS PROVIDED TO THE BOARD
OF DIRECTORS. ANY QUESTIONS OR COMMENTS OF THE BOARD MEMBERS ARE SUBMITTED
TO THE EXECUTIVE DIRECTOR WHO WILL PROVIDE FINAL APPROVAL. CONFIRMATION OF
THE REVIEW BY THE BOARD OF DIRECTORS WILL BE DOCUMENTED IN THE MINUTES OF
THE NEXT BOARD OF DIRECTORS MEETING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE POLICY IS MONITORED THROUGH AN ANNUAL REVIEW AND DOCUMENT SIGNED BY
EACH BOARD MEMBER.

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY	Employer identification number 62-0760716
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS REVIEWS THE EXECUTIVE DIRECTORS PER	FORMANCE ANNUALLY
AND ALSO REVIEWS ALL RAISES FOR THE ORGANIZATION. THEY ALSO	O REVIEW A
COMPENSATION STUDY PERFORMED BY AN OUTSIDE ORGANIZATION TH	AT COMPILES
COMPENSATION FOR SIMILAR ORGANIZATIONS. RAISES ARE NOTED I	N BOARD MEETING
MINUTES.	
THE EXECUTIVE DIRECTOR PERFORMS ANNUAL REVIEWS FOR ALL DIRECTOR	ECTORS, AND ALSO
LOOKS AT COMPARABILITY DATA WHEN DETERMINING COMPENSATION.	THE BOARD OF
DIRECTORS APPROVES ANNUAL COMPENSATION FOR THE COMING YEAR	AND THIS IS
DOCUMENTED IN BOARD MEETING MINUTES.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE PUBLIC COPY OF THE AUDITED FINANCIAL STATEMENTS ARE AV	AILABLE UPON
REQUEST. OTHER DOCUMENTS ARE NOT MADE AVAILABLE.	
	1

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

If you are filing for an Automatic 3-Month Extension, comp	plete only Pa	rt I and check this box			X	
 If you are filing for an Additional (Not Automatic) 3-Month 	Extension, c	omplete only Part II (on page 2 of	this form)			
Do not complete Part II unless you have already been grante	ed an automa	tic 3-month extension on a previous	ly filed For	rm 8868.		
Electronic filing (e-file) . You can electronically file Form 8868	if you need a	3-month automatic extension of time	ne to file (6	6 months for a corp	oration	
required to file Form 990-T), or an additional (not automatic) 3-1	month extens	ion of time. You can electronically fi	le Form 88	368 to request an e	xtension	
of time to file any of the forms listed in Part I or Part II with the	exception of	Form 8870, Information Return for 1	ransfers A	Associated With Ce	rtain	
Personal Benefit Contracts, which must be sent to the IRS in p	paper format (see instructions). For more details o	n the elec	tronic filing of this f	orm,	
visit www.irs.gov/efile and click on e-file for Charities & Nonpro Part I Automatic 3-Month Extension of Tir		submit original (no copies nee	eded).			
A corporation required to file Form 990-T and requesting an au						
Part I only			-		• 🔲	
All other corporations (including 1120-C filers), partnerships, Rb to file income tax returns.			an extens	ion of time er's identifying nu	mber	
Type or Name of exempt organization or other filer, see ins		Employer identification number (EIN) or				
print ASSOCIATION FOR GUIDANCE, AID, PLACEMENT			60 0560516			
AND EMPATHY			62-0760716			
the date for Number, street, and room or suite no. If a P.O. box	date for Number, street, and room or suite no. If a P.O. box, see instructions.			Social security number (SSN)		
city, town or post office, state, and ZIP code. For a NASHVILLE, TN 37204	a foreign add	ress, see instructions.				
Enter the Return code for the return that this application is for	(file a separat	e application for each return)			0 1	
Application	Return	Application			Return	
s For	Code	Is For			Code	
Form 990 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990-BL		Form 1041-A			08	
Form 4720 (individual)	03	Form 4720 (other than individual)			09	
Form 990-PF		Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above)	Form 8870			12		
TRACI S. BART			7004			
The books are in the care of 4555 TROUSDAL	R DKIAR		1204	.	.	
Telephone No. ► (615) 781-3000	•	Fax No. >				
If the organization does not have an office or place of busing					•	
If this is for a Group Return, enter the organization's four dig	_	· · · · · · · · · · · · · · · · · · ·				
ox . If it is for part of the group, check this box				ers the extension is	i tor.	
1 I request an automatic 3-month (6 months for a corporati <u>AUGUST 15, 2015</u> , to file the exer		o tile Form 990-1) extension of time t tion return for the organization name		The extension		
is for the organization's return for:						
\blacktriangleright X calendar year 2014 or						
tax year beginning	, an	d ending		_·		
	, check reaso	n: Initial return	Final retur	m		
2 If the tax year entered in line 1 is for less than 12 months						
Change in accounting period	00 0000			1		
Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 472	20, or 6069, e	enter the tentative tax, less any			Λ	
Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.			3a	s	0.	
Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions. b If this application is for Forms 990-PF, 990-T, 4720, or 60	069, enter any	refundable credits and				
Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 60 estimated tax payments made, Include any prior year over	069, enter any erpayment all	refundable credits and owed as a credit.	3a 3b	\$	0.	
Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions. b If this application is for Forms 990-PF, 990-T, 4720, or 60	069, enter any erpayment all payment with	refundable credits and owed as a credit. n this form, if required.				