## 990

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

OMB No. 1545-0047

Open to Public Inspection

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

Department of the Treasury Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: Program for Humanitarian Aid, Inc Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 26-3427030 Name change E Telephone number P.O. Box 93794 Initial return ZIP code City or town (817) 481-3602 76092 Southlake TX Final return/terminated Foreign country name Foreign province/state/county Foreign postal code G Gross receipts \$ 210.712 Amended return F Name and address of principal officer: Application pending H(a) Is this a group return for subordinates? Yes X No Sara Alexander 519 Shady Lane, Southlake, TX 76092 H(b) Are all subordinates included? If "No," attach a list. (see instructions) X 501(c)(3) Tax-exempt status: 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 Website: ► www.ProgramForHumanitarianAid.com **H(c)** Group exemption number ▶ L Year of formation: 2008 **K** Form of organization: X Corporation Trust Association Other ▶ M State of legal domicile: TX Part I Briefly describe the organization's mission or most significant activities: To provide resources and support for groups Activities & Governance and individuals in Ukraine who reach out to improve the quality of life for many of their countrymen who are still struggling under the effects of 50 years of communism. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) . . . . Number of independent voting members of the governing body (Part VI, line 1b) 3 Total number of individuals employed in calendar year 2014 (Part V, line 2a). . . . 3 5 6 Total number of volunteers (estimate if necessary). 10 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34. 0 **Current Year** Contributions and grants (Part VIII, line 1h). 231,773 210,682 9 Program service revenue (Part VIII, line 2g). . . 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . 15 30 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . 11 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). . . 12 231.788 210.712 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . 13 143,074 64,996 14 Benefits paid to or for members (Part IX, column (A), line 4). . . . . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . 15 8,389 118,126 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . 40,333 48,587 17 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 18 191,796 231,709 Revenue less expenses. Subtract line 18 from line 12. 19 39.992 -20.997**Beginning of Current Year End of Year** Total assets (Part X, line 16). 122.907 105,466 20 Total liabilities (Part X, line 26) . . . . . . . 21 4,107 3,256 22 Net assets or fund balances. Subtract line 21 from line 20 118.800 102,210 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here SARA ALEXANDER, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Paid DAVID SCHNAUFER, CPA 11/12/2015 self-employed P00736433 **Preparer** ► SCHNAUFER AND WALKER, P.C. Firm's EIN ► 26-3294331 Firm's name **Use Only** Firm's address ► 2695 VILLA CREEK #268, DALLAS, TX 75234 Phone no. (972) 798-2046

| Pa | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III      |
|----|--|
| 1  | Briefly describe the organization's mission:   |
| •  | The mission is to provide resources and support for groups and individuals in Ukraine who                                      |
|    | reach out to improve the quality of life for many of their countrymen who are still  |
|    | struggling under the effects of 50 years of communism. PHA's Ukrainian Partners use these                                      |
|    | resources to renovate, upgrade, and enhance the environment in orphanages and hospitals.                                       |
| 2  | Did the organization undertake any significant program services during the year which were not listed on                       |
|    | the prior Form 990 or 990-EZ?  |
|    | If "Yes," describe these new services on Schedule O.   |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program                             |
|    | services? Yes X No   |
|    | If "Yes," describe these changes on Schedule O.  |
| 4  | Describe the organization's program service accomplishments for each of its three largest program services, as measured by     |
|    | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
|    | the total expenses, and revenue, if any, for each program service reported.  |
|    |  |
| 4a | (Code: ) (Expenses \$ 200,994 including grants of \$ 64,996 ) (Revenue \$ )  |
|    | The Program of Humanitarian Aid provides resources and support for groups and individuals in                                   |
|    | Ukraine who reach out to improve the quality of life for many of their countrymen who are still                                |
|    | struggling under the effects of 50 years of communism. PHA's Ukrainian partners use these                                      |
|    | resources to renovate, upgrade, and enhance the environment in orphanages and hospitals.                                       |
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| 4b | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )   |
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| 4c | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )   |
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| 4d | Other program services. (Describe in Schedule O.)  |
|    | (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )  |
| 4e | Total program service expenses ► 200,994   |

Form 990 (2014) Program for Humanitarian Aid, Inc. 26-3427030 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Χ 2 Χ 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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, 5 Χ 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 6 Χ 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." 8 Χ 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 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. . . . . . . . . 10 Х If the organization's answer to any of the following questions is "Yes." then complete Schedule D. Parts VI. VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Χ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Χ 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more 11c Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . 11e Χ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. . . . . 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . . 12b 13 14a 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. . . . . . . . . . . . . . . . 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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . .

20a

20b

|              |  |     | Yes | No  |
|--------------|--|-----|-----|-----|
|              | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II        | 21  |     | Х   |
| <b>22</b> [  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.                           | 22  |     | Х   |
|              | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the  |     |     |     |
| C            | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  | 23  |     | Х   |
| <b>24a</b> [ | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines        |     |     |     |
| 2            | 24b through 24d and complete Schedule K. If "No," go to line 25a   | 24a |     | Χ   |
|              | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |     |
|              | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  |     |     |     |
|              | o defease any tax-exempt bonds?  | 24c |     |     |
|              | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |     |     |
| tı           | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit ransaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I            | 25a |     | Х   |
| p            | s the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or |     |     | · · |
|              | 990-EZ? If "Yes," complete Schedule L, Part I  | 25b |     | Х   |
|              | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or         |     |     |     |
|              | disqualified persons? If "Yes," complete Schedule L, Part II   | 26  |     | Х   |
|              | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,   |     |     |     |
|              | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled  |     |     |     |
|              | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27  |     | Χ   |
|              | 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):                        |     |     |     |
| a A          | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a |     | Χ   |
|              | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b |     | Х   |
|              | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  |     |     |     |
|              | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c |     | Х   |
|              | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  |     | Х   |
|              | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>                                      | 30  |     | Х   |
|              | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  |     |     | ١., |
|              | Part I   | 31  |     | Х   |
|              | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II  | 32  |     | Х   |
|              | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |     |     |     |
| s            | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | Χ   |
|              | Nas the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,  |     |     |     |
|              | III, or IV, and Part V, line 1....................................   | 34  |     | Χ   |
|              | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |     |     |
| e            | f "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2     | 35b |     |     |
|              | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2                                      | 36  |     | Х   |
|              | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |     |     |
|              | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part  |     |     |     |
|              | И  | 37  |     | Х   |
|              | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O                                  | 38  | х   |     |

Part V
Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V

|         | Check if Schedule O contains a response or note to any line in this Part V   |          | ٠ . |    |
|---------|--|----------|-----|----|
|         |  |          | Yes | No |
| 1a      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |          |     |    |
| b       | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |          |     |    |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable  |          |     |    |
| _       | gaming (gambling) winnings to prize winners?   | 1c       | Х   |    |
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return |          |     |    |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b       | Х   |    |
| -       | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)  |          | ,   |    |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a       |     | Х  |
| b       | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>   | 3b       |     |    |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority  |          |     |    |
|         | over, a financial account in a foreign country (such as a bank account, securities account, or other financial   |          |     |    |
|         | account)?  | 4a       |     | Χ  |
| b       | If "Yes," enter the name of the foreign country:   |          |     |    |
|         | See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts  |          |     |    |
| E a     | (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 50       |     | ~  |
| 5a<br>b | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a<br>5b |     | X  |
| C       | 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   | 00       |     |    |
| -       | organization solicit any contributions that were not tax deductible as charitable contributions?   | 6a       |     | Х  |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions or   |          |     |    |
|         | gifts were not tax deductible?   | 6b       |     |    |
| 7       | Organizations that may receive deductible contributions under section 170(c).  |          |     |    |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |          |     |    |
|         | and services provided to the payor?  | 7a       |     | Χ  |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b       |     |    |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |          |     |    |
|         | required to file Form 8282?  | 7с       |     | Х  |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  |          |     |    |
| e       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e       |     | X  |
| f<br>~  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f       |     | Χ  |
| g<br>h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.  | 7g<br>7h |     |    |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   | /11      |     |    |
| •       | sponsoring organization have excess business holdings at any time during the year?   | 8        |     |    |
| 9       | Sponsoring organizations maintaining donor advised funds.  |          |     |    |
| а       | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a       |     |    |
| b       | 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   |          |     |    |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |          |     |    |
| 11      | Section 501(c)(12) organizations. Enter:   |          |     |    |
| а       | Gross income from members or shareholders  |          |     |    |
| b       | Gross income from other sources (Do not net amounts due or paid to other sources   |          |     |    |
| ١٥.     | against amounts due or received from them.)  | 40       |     |    |
| l2a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a      |     |    |
| b       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |          |     |    |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 120      |     |    |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   | 13a      |     |    |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which   |          |     |    |
|         | the organization is licensed to issue qualified health plans   |          |     |    |
| С       | Enter the amount of reserves on hand   |          |     |    |
| l4a     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a      |     | Х  |
| b       | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>   | 14b      |     |    |
|         |  |          |     |    |

Part VI

| Sect | ion A. Governing Body and Management  |          |     | 1  |
|------|---|----------|-----|----|
|      |   |          | Yes | No |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 3   |          |     |    |
|      | If there are material differences in voting rights among members of the governing body, or  |          |     |    |
|      | if the governing body delegated broad authority to an executive committee or similar  |          |     |    |
|      | committee, explain in Schedule O.   |          |     |    |
| b    | Enter the number of voting members included in line 1a, above, who are independent  |          |     |    |
| 2    | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  |          |     |    |
|      | any other officer, director, trustee, or key employee?  | 2        |     | Χ  |
| 3    | Did the organization delegate control over management duties customarily performed by or under the direct   |          |     |    |
|      | supervision of officers, directors, or trustees, or key employees to a management company or other person?  | 3        |     | Χ  |
| 4    | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4        |     | Χ  |
| 5    | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5        |     | Χ  |
| 6    | Did the organization have members or stockholders?  | 6        |     | Χ  |
| 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       |     | Х  |
| 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       |     | Х  |
| 8    | Did the organization contemporaneously document the meetings held or written actions undertaken during  |          |     |    |
|      | the year by the following:  |          |     |    |
| а    | The governing body?   | 8a       | Χ   |    |
| b    | Each committee with authority to act on behalf of the governing body?   | 8b       | Χ   |    |
| 9    | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached   |          |     |    |
|      | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9        |     | Х  |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C  | ode.     | )   |    |
|      |   |          | Yes | No |
| 10a  | Did the organization have local chapters, branches, or affiliates?  | 10a      |     | Χ  |
| b    | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,  |          |     |    |
|      | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b      |     |    |
| 11a  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .                                 | 11a      | Χ   |    |
| b    | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |          |     |    |
| 12a  | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a      |     | Χ  |
| b    | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                           | 12b      |     |    |
| С    | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"   |          |     |    |
|      | describe in Schedule O how this was done  | 12c      |     |    |
| 13   | Did the organization have a written whistleblower policy?   | 13       |     | Χ  |
| 14   | Did the organization have a written document retention and destruction policy?  | 14       |     | Χ  |
| 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?   |          |     |    |
| а    | The organization's CEO, Executive Director, or top management official  | 15a      | Χ   |    |
| b    | Other officers or key employees of the organization   | 15b      | Χ   |    |
|      | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |          |     |    |
| 16a  | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  |          |     |    |
|      | with a taxable entity during the year?  | 16a      |     | Х  |
| b    | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its  |          |     |    |
|      | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard   |          |     |    |
|      | the organization's exempt status with respect to such arrangements?   | 16b      |     |    |
|      | ion C. Disclosure   |          |     |    |
| 17   | List the states with which a copy of this Form 990 is required to be filed  |          |     |    |
| 18   | 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.   |          |     |    |
| 40   | Own website X Another's website X Upon request Other (explain in Schedule O)  | <b>-</b> | لم  |    |
| 19   | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli                                      | cy, an   | d   |    |
| 20   | financial statements available to the public during the tax year.   | _        |     |    |
| 20   | State the name, address, and telephone number of the person who possesses the organization's books and records:  Program for Humanitarian Aid  (917) 491 3602 | •        |     |    |
|      | Program for Humanitarian Aid (817) 481-3602<br>519 Shady Lane, Southlake, TX 76092  |          |     |    |
|      | DIY OHAUY LAHE, OUUHHAKE, IA 10UYZ  |          |     |    |

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|-------------------------|--|
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Page 7

| Form 990 (2014)  | Program | for | Humanitarian | Δid  | In   |
|------------------|---------|-----|--------------|------|------|
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| 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.

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

| <u> </u>                           | , ,   |                                       |                |                      | - 4  |   | ,  |   | ,  |  |
|------------------------------------|---|---------------------------------------|----------------|----------------------|------|---|----|---|--|--|
| (A)<br>Name and Title              | (B) Average hours per week (list any hours for related organizations below dotted line) | bo of lindividual trustee or director | unles<br>er an | Pos<br>neck<br>ss pe | rson | e than on is is both or/trusted end of his both or his both | an | Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) John J. Sims, Jr President     | 8.00<br>0.00  |                                       |                | Х                    |      |   |    |   |  |  |
| (2) Sara J. Alexander<br>Sec/Treas | 8.00<br>0.00  | X                                     |                | Х                    |      |   |    |   |  |  |
| (3) David Vanderpool               | 15.00   |                                       |                |                      |      |   |    |   |  |  |
| Vice President (4)                 | 0.00  | Х                                     |                | Х                    |      |   |    |   |  |  |
| (5)                                |   |                                       |                |                      |      |   |    |   |  |  |
| (5)                                |   | :                                     |                |                      |      |   |    |   |  |  |
| (6)                                |   |                                       |                |                      |      |   |    |   |  |  |
|                                    |   |                                       |                |                      |      |   |    |   |  |  |
| (8)                                |   |                                       |                |                      |      |   |    |   |  |  |
| (9)                                |   |                                       |                |                      |      |   |    |   |  |  |
| (10)                               |   |                                       |                |                      |      |   |    |   |  |  |
| (11)                               |   |                                       |                |                      |      |   |    |   |  |  |
| (12)                               |   |                                       |                |                      |      |   |    |   |  |  |
| (13)                               |   |                                       |                |                      |      |   |    |   |  |  |
| (14)                               |   |                                       |                |                      |      |   |    |   |  |  |

| Pá   | art VII Section A. Officers, Directors, Tru  | ıstees, Key Em   | ploye   | es,                   | and     | d Hi         | ghes                         | t C    | ompensated Em                    | ployees (                                | continu         | ued)                       |  |         |
|------|--|--|---|-----------------------|---------|--------------|------------------------------|--------|----------------------------------|--|-----------------|----------------------------|--|---------|
|      | (A)<br>Name and title  | (B) Average hours per week (list any                           | (C) Position (do not check more than of box, unless person is both officer and a director/trust |                       |         |              |                              |        | (D) Reportable compensation from | (E)<br>Reportal<br>compensa<br>from rela | table<br>sation | Estim<br>amou              | (F)<br>imated<br>ount of<br>other        |         |
|      |  | hours for<br>related<br>organizations<br>below dotted<br>line) | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizat<br>(W-2/1099-                  | tions           | comp<br>fro<br>orga<br>and | pensation the anization related nization | on<br>d |
| (15) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| (16) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| (17) |  |  |   |                       |         |              |                              | <      |                                  |  |                 |                            |  |         |
| (18) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| (19) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| (20) |  |  |   |                       |         | 7            |                              |        |                                  |  |                 |                            |  |         |
| (21) |  |  |   |                       |         |              | 1                            |        |                                  |  |                 |                            |  |         |
| (22) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| (23) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| (24) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| (25) |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| 1b   | Sub-total  |  |   |                       |         |              |                              |        | 0                                |  | 0               |                            |  | 0       |
| C    | Total from continuation sheets to Part VII, So   |  |   |                       |         |              |                              |        | 0                                |  | 0               |                            |  | 0       |
| d_   | Total (add lines 1b and 1c)  | diagles describe   |   |                       |         |              |                              |        |                                  | 000 -f                                   | 0               |                            |  | 0       |
| 2    | Total number of individuals (including but not lireportable compensation from the organization                 |  |   |                       |         |              | rece                         | ivec   | more than \$100                  | 1,000 of                                 |                 |                            |  |         |
| 3    | Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched |  | -   |                       | •       |              | _                            |        | •                                |  | Ī               | 3                          | Yes                                      | No<br>X |
| 4    | For any individual listed on line 1a, is the sum of  | of reportable con  | npens   | satio                 | n a     | nd d         | other                        | cor    | mpensation from                  |  | İ               |                            |  | Ž       |
|      | the organization and related organizations greatindividual   |  |   |                       |         |              |                              |        |                                  | n<br>                                    | .               | 4                          |  | Χ       |
| 5    | Did any person listed on line 1a receive or accr<br>for services rendered to the organization? If "Ye          |  |   |                       |         |              |                              |        |                                  |  |                 | 5                          |  | X       |
| Sec  | tion B. Independent Contractors  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  |         |
| 1    | Complete this table for your five highest compe compensation from the organization. Report co year.            |  |   |                       |         |              |                              |        |                                  |  |                 | ax                         |  |         |
|      | (A)<br>Name and business add   | ress   |   |                       |         |              |                              |        | (B)<br>Description of ser        | vices                                    | С               | (C)<br>ompens              |  |         |
|      |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  | 0       |
|      |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  | 0       |
|      |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  | 0       |
|      |  |  |   |                       |         |              |                              |        |                                  |  |                 |                            |  | 0       |
| 2    | Total number of independent contractors (inclu-  | -  | ted to  | tho                   | se l    | liste        |                              | ve)    | ) who received                   |  |                 |                            |  | 0       |
|      | more than \$100,000 of compensation from the   | organization   |   |                       |         |              | 0                            |        |                                  |  |                 |                            |  |         |

Part VIII Statement of Revenue

|  |                             | Check if Schedule O contains a response or note to any lin  | ne in this Part VIII                     |  |   |  |
|--|-----------------------------|---|--|--|---|--|
|  |                             |   | (A)<br>Total revenue                     | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a<br>b<br>c<br>d<br>e<br>f | Federated campaigns   | 0<br>0<br>0<br>0<br>0<br>0<br>.► 210,682 |  |   |  |
|  |                             | Business Co   |  |  |   |  |
| venu   | 2a                          |   | 0  | 0                                      | 0                                       | (  |
| Re   | b                           |   | 0  |  | 0                                       | (  |
| Z<br>Si  | С                           |   | 0  | 0                                      | 0                                       | (  |
| Se   | d                           |   | 0  |  | 0                                       | (  |
| Program Service Revenue                                | e<br>f                      | All other program service revenue   | 0  |  | 0                                       | (  |
| Pro  | ď                           | Total. Add lines 2a–2f  |  | U                                      | J                                       |  |
|  | 3                           | Investment income (including dividends, interest, and other similar amounts)  |  | 0                                      | 0                                       | 30   |
|  | 4                           | Income from investment of tax-exempt bond proceeds  | 0  |  |   | (  |
|  | 5                           | Royalties   | 0  | 0                                      | 0                                       |  |
|  | 6a<br>b                     | Gross rents   | 0  |  |   |  |
|  | С                           | Rental income or (loss)   | 0  |  |   |  |
|  | d                           | Net rental income or (loss)   | 0  | 0                                      | 0                                       | C  |
|  |                             | Gross amount from sales of assets other than inventory (i) Securities (ii) Other                                    | 0  |  |   |  |
|  |                             | Less: cost or other basis and sales expenses  Gain or (loss)  | 0  |  |   |  |
|  | d<br>d                      | Gain or (loss)  | <u> </u>                                 | 0                                      | 0                                       | (  |
| Other Revenue  |                             | Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18 | 0  |  |   |  |
| ₹  | b                           |   | <u>0</u> 0                               |  | 0                                       |  |
|  | с<br>9а                     | Net income or (loss) from fundraising events  | 0  |  | 0                                       | (  |
|  | b                           | Less: direct expenses b   | 0  |  |   |  |
|  | С                           | Net income or (loss) from gaming activities   | <b>&gt;</b> 0                            | 0                                      | 0                                       | C  |
|  |                             | Gross sales of inventory, less returns and allowances   | 0  |  |   |  |
|  |                             | Less: cost of goods sold b  | 0  |  |   |  |
|  | С                           | Net income or (loss) from sales of inventory  | 0  | 0                                      | 0                                       |  |
|  | 11a                         | Miscellaneous Revenue Business Co   |  | 0                                      | 0                                       |  |
|  | 11a<br>b                    |   | 0  | 0                                      |   | (  |
|  | C                           |   | 0  | <del> </del>                           |   | (  |
|  | d                           | All other revenue   | 0  | · · · · · · · · ·                      | ·                                       |  |
|  | е                           | <b>Total.</b> Add lines 11a–11d   | ▶ 0                                      |  |   |  |
|  | 12                          | Total revenue. See instructions   | 210,712                                  | 0                                      | 0                                       | 30   |

## Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). |
|--|
|--|

|          | Check if Schedule O contains a response or note                            | to any line in this Pa | art IX                       |   |   |
|----------|--|------------------------|------------------------------|---|---|
|          | not include amounts reported on lines 6b, 7b,<br>9b, and 10b of Part VIII. | (A)<br>Total expenses  | (B) Program service expenses | (C)<br>Management and<br>general expenses | ( <b>D</b> )<br>Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations                      |                        |                              |   |   |
|          | domestic governments. See Part IV, line 21                                 | 0                      | 0                            |   |   |
| 2        | Grants and other assistance to domestic                                    |                        |                              | A   |   |
|          | individuals. See Part IV, line 22  | 0                      | 0                            |   |   |
| 3        | Grants and other assistance to foreign                                     |                        |                              |   |   |
|          | organizations, foreign governments, and foreign                            |                        |                              |   |   |
|          | individuals. See Part IV, lines 15 and 16                                  | 64,996                 | 64,996                       |   |   |
| 4        | Benefits paid to or for members  | 0                      | 0                            |   |   |
| 5        | Compensation of current officers, directors,                               |                        |                              |   |   |
| _        | trustees, and key employees  | 0                      | 0                            | 0   | 0                                       |
| 6        | Compensation not included above, to disqualified                           |                        |                              |   |   |
|          | persons (as defined under section 4958(f)(1)) and                          |                        |                              |   | _                                       |
| _        | persons described in section 4958(c)(3)(B)                                 | 0                      | 00,070                       | 0   | 0                                       |
| 7        | Other salaries and wages   | 109,732                | 93,272                       | 16,460                                    | 0                                       |
| 8        | Pension plan accruals and contributions (include                           | 0                      |                              | 0   | 0                                       |
| •        | section 401(k) and 403(b) employer contributions)                          | 0                      | 0                            | 0   | 0                                       |
| 9<br>10  | Other employee benefits  | 8,394                  | 7,135                        | 1,259                                     | 0                                       |
| 11       | Fees for services (non-employees):   | 6,394                  | 7,135                        | 1,209                                     |   |
| a        | Management   | 0                      | 0                            | 0   | 0                                       |
| b        | Legal  | 0                      | 0                            | 0   | 0                                       |
| C        | Accounting   | 1,035                  | 0                            | 1,035                                     | 0                                       |
| d        | Lobbying   | 0                      | 0                            | 0   | 0                                       |
| e        | Professional fundraising services. See Part IV, line 17                    | 0                      |                              |   | 0                                       |
| f        | Investment management fees   | 0                      | 0                            | 0   | 0                                       |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column                  |                        |                              |   |   |
|          | (A) amount, list line 11g expenses on Schedule O.)                         | 130                    | 110                          | 20  | 0                                       |
| 12       | Advertising and promotion  | 5,531                  | 0                            | 5,531                                     | 0                                       |
| 13       | Office expenses  | 441                    | 353                          | 88  | 0                                       |
| 14       | Information technology   | 322                    | 0                            | 322                                       | 0                                       |
| 15       | Royalties  | 0                      | 0                            | 0   | 0                                       |
| 16       | Occupancy  | 0                      | 0                            | 0   | 0                                       |
| 17       | Travel   | 28,617                 | 28,617                       | 0   | 0                                       |
| 18       | Payments of travel or entertainment expenses                               |                        |                              |   |   |
| 40       | for any federal, state, or local public officials                          | 0                      | 0                            | 0   | 0                                       |
| 19       | Conferences, conventions, and meetings                                     | 170                    |                              | 0   | 0                                       |
| 20<br>21 | Interest   | 0                      | 0                            | 0   | 0                                       |
| 22       | Depreciation, depletion, and amortization                                  | 0                      | 0                            | 0   | 0                                       |
| 23       | Insurance  | 299                    | 0                            | 299                                       | 0                                       |
| 24       | Other expenses. Itemize expenses not covered                               | 200                    |                              | 200                                       |   |
|          | above (List miscellaneous expenses in line 24e. If                         |                        |                              |   |   |
|          | line 24e amount exceeds 10% of line 25, column                             |                        |                              |   |   |
|          | (A) amount, list line 24e expenses on Schedule O.)                         |                        |                              |   |   |
| а        | Postage  | 807                    | 644                          | 163                                       |   |
| b        | Dues and memberships   | 4,596                  | 3,677                        | 919                                       |   |
| С        | Bank fees  | 1,181                  | 0                            | 1,181                                     |   |
| d        | Supplies   | 966                    | 773                          | 193                                       |   |
| е        | All other expenses   | 4,492                  | 1,247                        | 3,245                                     |   |
| 25       | Total functional expenses. Add lines 1 through 24e                         | 231,709                | 200,994                      | 30,715                                    | 0                                       |
| 26       | Joint costs. Complete this line only if the                                |                        |                              |   |   |
|          | organization reported in column (B) joint costs                            |                        |                              |   |   |
|          | from a combined educational campaign and                                   |                        |                              |   |   |
|          | fundraising solicitation. Check here if                                    |                        |                              |   |   |
|          | following SOP 98-2 (ASC 958-720)   |                        |                              |   |   |

Part X Balance Sheet

|                  |     | Check if Schedule O contains a response or note to any line in this Part X .            |                                 |     |                           |
|------------------|-----|---|---------------------------------|-----|---------------------------|
|                  |     |   | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                  | 1   | Cash—non-interest-bearing   | 122,907                         | 1   | 105,466                   |
|                  | 2   | Savings and temporary cash investments  | 0                               | 2   |                           |
|                  | 3   | Pledges and grants receivable, net  | 0                               | 3   | 0                         |
|                  | 4   | Accounts receivable, net  | 0                               | 4   | 0                         |
|                  | 5   | Loans and other receivables from current and former officers, directors,                |                                 |     |                           |
|                  |     | trustees, key employees, and highest compensated employees.                             |                                 |     |                           |
|                  |     | Complete Part II of Schedule L  | 0                               | 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          |                                 |     |                           |
| Ş                |     | organizations (see instructions). Complete Part II of Schedule L                        | 0                               | 6   |                           |
| Assets           | 7   | Notes and loans receivable, net   | 0                               | 7   | 0                         |
| ğ                | 8   | Inventories for sale or use   | 0                               | 8   |                           |
|                  | 9   | Prepaid expenses and deferred charges   | 0                               | 9   |                           |
|                  | 10a | Land, buildings, and equipment: cost or   |                                 |     |                           |
|                  |     | other basis. Complete Part VI of Schedule D 10a   |                                 |     |                           |
|                  | b   | Less: accumulated depreciation 10b  | 0                               | 10c | 0                         |
|                  | 11  | Investments—publicly traded securities  | 0                               | 11  | 0                         |
|                  | 12  | Investments—other securities. See Part IV, line 11                                      | 0                               | 12  | 0                         |
|                  | 13  | Investments—program-related. See Part IV, line 11                                       | 0                               | 13  | 0                         |
|                  | 14  | Intangible assets   | 0                               | 14  | 0                         |
|                  | 15  | Other assets. See Part IV, line 11  | 0                               | 15  | 0                         |
|                  | 16  | Total assets. Add lines 1 through 15 (must equal line 34)                               | 122,907                         | 16  | 105,466                   |
|                  | 17  | Accounts payable and accrued expenses   | 4,107                           | 17  | 3,256                     |
|                  | 18  | Grants payable  | 0                               | 18  | 0,200                     |
|                  | 19  | Deferred revenue  | 0                               | 19  |                           |
|                  | 20  | Tax-exempt bond liabilities   | 0                               | 20  |                           |
|                  | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D                   | 0                               | 21  |                           |
| S                | 22  | Loans and other payables to current and former officers, directors,                     | J                               |     |                           |
| Liabilities      |     | trustees, key employees, highest compensated employees, and                             |                                 |     |                           |
| þi               |     | disqualified persons. Complete Part II of Schedule L                                    | 0                               | 22  |                           |
| Lia              | 23  | Secured mortgages and notes payable to unrelated third parties                          | 0                               | 23  | 0                         |
|                  | 24  | Unsecured notes and loans payable to unrelated third parties                            | 0                               | 24  | 0                         |
|                  | 25  | Other liabilities (including federal income tax, payables to related third              | <u> </u>                        |     |                           |
|                  | 23  | parties, and other liabilities not included on lines 17-24). Complete                   |                                 |     |                           |
|                  |     | Part X of Schedule D  | 0                               | 25  | 0                         |
|                  | 26  | Total liabilities. Add lines 17 through 25  | 4,107                           | 26  | 3,256                     |
|                  |     |   | 1,107                           |     | 0,200                     |
| S                |     | Organizations that follow SFAS 117 (ASC 958), check here  and                           |                                 |     |                           |
| ž                |     | complete lines 27 through 29, and lines 33 and 34.                                      |                                 |     |                           |
| <u>ala</u>       | 27  | Unrestricted net assets   | 0                               | 27  |                           |
| m                | 28  | Temporarily restricted net assets   | 0                               | 28  |                           |
| ם                | 29  | Permanently restricted net assets   | 0                               | 29  |                           |
| or Fund Balances |     | Organizations that do not follow SFAS 117 (ASC958), check here                          |                                 |     |                           |
| ō                |     | complete lines 30 through 34.   |                                 |     |                           |
| ets              | 30  | Capital stock or trust principal, or current funds                                      | 0                               | 30  |                           |
| SS               | 31  | Paid-in or capital surplus, or land, building, or equipment fund                        | 0                               | 31  |                           |
| Net Assets       | 32  | Retained earnings, endowment, accumulated income, or other funds                        | 118,800                         | 32  | 102,210                   |
| ž                | 33  | Total net assets or fund balances   | 118,800                         | 33  | 102,210                   |
|                  | 34  | Total liabilities and net assets/fund balances  | 122,907                         | 34  | 105,466                   |

Form **990** (2014)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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.

OMB No. 1545-0047

2014

Open to Public

//form990. Inspection

Employer identification number

| ⊃rogr | am  | for Humanitarian Aid, Inc.   |   |  |                                      |                           | 26-34   | 27030   |   |
|-------|-----|--|---|--|--------------------------------------|---------------------------|---|---|---|
| Part  |     | Reason for Public Char   | ity Status (All org   | ganizations must co  | mplete th                            | is part.)                 | See instructions.                                 |   |   |
| The o | rga | nization is not a private foundati   | •   | •  |                                      |                           |   |   |   |
| 1     |     | A church, convention of church   | es, or association o  | f churches described in  | n <b>section</b>                     | 170(b)(1)(                | (A)(i).   |   |   |
| 2     |     | A school described in section 1  | 1 <b>70(b)(1)(A)(ii).</b> (Att                                  | ach Schedule E.)   |                                      |                           |   |   |   |
| 3     |     | A hospital or a cooperative hos  | pital service organiz   | zation described in <b>sec</b>   | tion 170(l                           | o)(1)(A)(iii              | ).  |   |   |
| 4     |     | A medical research organization hospital's name, city, and state:  | · · ·   | nction with a hospital c   | lescribed i                          | n <b>section</b>          | <b>170(b)(1)(A)(iii)</b> . Er                     | nter the  |   |
| 5     |     | An organization operated for the section 170(b)(1)(A)(iv). (Com  | e benefit of a colleg<br>plete Part II.)                        | e or university owned  | or operate                           | d by a go                 | vernmental unit desc                              | cribed in                                       |   |
| 6     |     | A federal, state, or local govern  | ment or governmer   | ntal unit described in se  | ection 170                           | (b)(1)(A)(                | v).   |   |   |
| 7     | Χ   | An organization that normally redescribed in section 170(b)(1)(  |   |  | om a govei                           | nmental u                 | unit or from the gene                             | ral public                                      |   |
| 8     |     | A community trust described in   | section 170(b)(1)(A   | A)(vi). (Complete Part   | II.)                                 |                           |   |   |   |
| 9 [   |     | An organization that normally receipts from activities related t support from gross investment acquired by the organization affi | eceives: (1) more the oits exempt function income and unrelated | an 33 1/3% of its supports.—subject to certained business taxable in                                 | ort from c<br>exception<br>come (les | s, and (2)<br>s section ( | no more than 33 1/3511 tax) from busine           | 3% of its                                       |   |
| 10    |     | An organization organized and  | operated exclusivel   | ly to test for public safe   | ety. See se                          | ction 509                 | )(a)(4).  |   |   |
| 11 [  |     | An organization organized and of one or more publicly support Check the box in lines 11a thro                                    | ed organizations de   | scribed in section 509   | 9(a)(1) or s                         | section 50                | 9(a)(2). See sectio                               | n 509(a)(3).                                    |   |
| а     | [   | Type I. A supporting organize the supported organization organization. You must con  | ation operated, sup<br>b) the power to regu                     | ervised, or controlled larly appoint or elect a  | by its supp                          | orted orga                | anization(s), typically                           | y by giving                                     |   |
| b     |     | Type II. A supporting organize control or management of the organization(s). You must c  | e supporting organi   | zation vested in the sa  |                                      |                           |   |   |   |
| С     |     | Type III functionally integrality supported organization(s)  | ated. A supporting of   | organization operated i  |                                      |                           |   | rated with,                                     |   |
| d     |     | Type III non-functionally in that is not functionally integral   | tegrated. A suppor ated. The organizat                          | ting organization operation generally must sati  | ated in cor<br>isfy a distr          | nection with              | rith its supported org<br>quirement and an at     |   |   |
| е     |     | requirement (see instruction Check this box if the organiz functionally integrated, or Ty  | ation received a wr   | itten determination fror   | m the IRS                            | that it is a              |   | e III   |   |
| f     |     | Enter the number of supported  |   | illy integrated supporting   | ig Organiz                           | ation.                    |   |   | - |
| q     |     | Provide the following information  |   | ed organization(s).  |                                      |                           |   |   | Ť |
|       |     | Name of supported organization   | (ii) EIN  | (iii) Type of organization<br>(described on lines 1–9<br>above or IRC section<br>(see instructions)) | (iv) Is the collisted in you docur   | r governing               | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |   |
|       |     |  |   | (66664 46466))   | Yes                                  | No                        |   |   |   |
| (A)   |     |  |   |  |                                      |                           |   |   |   |
| (B)   |     |  |   |  |                                      |                           |   |   |   |
| (C)   |     |  |   |  |                                      |                           |   |   |   |
| (D)   |     |  |   |  |                                      |                           |   |   |   |
| (E)   |     |  |   |  |                                      |                           |   |   |   |
|       |     |  |   |  |                                      |                           |   |   | _ |
| Total |     |  |   |  |                                      |                           | _   |   | _ |

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec      | ction A. Public Support  |   |  |  |                                       |                     |                      |
|----------|--|---|--|--|---------------------------------------|---------------------|----------------------|
| Cale     | endar year (or fiscal year beginning in)   | (a) 2010                                  | <b>(b)</b> 2011                            | (c) 2012                                 | (d) 2013                              | (e) 2014            | (f) Total            |
| 1        | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 78,033                                    | 86,669                                     | 133,141                                  | 231,773                               | 210,682             | 740,298              |
| 2        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  | 0   | 0  | 0  | 0                                     | 0                   | 0                    |
| 3        | The value of services or facilities furnished by a governmental unit to the  |   |  |  |                                       |                     |                      |
|          | organization without charge  | 70.022                                    | 00,000                                     | 0  | 0                                     | 0                   | 740,000              |
| 5        | Total. Add lines 1 through 3   | 78,033                                    | 86,669                                     | 133,141                                  | 231,773                               | 210,682             | 740,298              |
|          | column (f)   |   |  |  |                                       |                     | 103,962              |
| 6        | Public support. Subtract line 5 from line 4.   |   |  |  |                                       |                     | 636,336              |
|          | ction B. Total Support   | (a) 2010                                  | (h) 2011                                   | (c) 2012                                 | (4) 2012                              | (a) 2014            | (f) Total            |
| _        | endar year (or fiscal year beginning in)   | (a) 2010<br>78,033                        | <b>(b)</b> 2011<br>86,669                  | 133,141                                  | (d) 2013<br>231,773                   | (e) 2014<br>210,682 | (f) Total            |
| 7<br>8   | Amounts from line 4  | 76,033                                    | 80,009                                     | 133,141                                  | 231,773                               | 210,002             | 740,298              |
|          | sources  | 0   | 0  | 11                                       | 15                                    | 30                  | 56                   |
| 9        | Net income from unrelated business activities, whether or not the business is regularly carried on   | 0   | 0  | 0  | 0                                     | 0                   | 0                    |
| 10       | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  | 0   | 0  | 0  | 0                                     | 0                   | 0                    |
| 11       | Total support. Add lines 7 through 10  |   |  |  |                                       |                     | 740,354              |
| 12<br>13 | Gross receipts from related activities, etc. (see First five years. If the Form 990 is for the or organization, check this box and stop here.            |   | second, third, fourth                      | n, or fifth tax year a                   |                                       | (3)                 |                      |
| Sec      | ction C. Computation of Public Sup   | port Percenta                             | age  |  |                                       |                     |                      |
| 15       | Public support percentage for 2014 (line 6, co   | ule A, Part II, line 1                    | 4  |  |                                       | 14<br>15            | 85.95%<br>0.00%      |
|          | 33 1/3% support test—2014. If the organization qualifies as  | a publicly support                        | ted organization.                          |  |                                       |                     | <b>&gt;</b> X        |
|          | 33 1/3% support test—2013. If the organization qualified box and stop here. The organization qualified   | s as a publicly sup                       | oported organization                       | n  |                                       |                     | <b>.</b>             |
| 17a      | 10%-facts-and-circumstances test—2014 is 10% or more, and if the organization meets Part VI how the organization meets the "facts organization           | s the "facts-and-cirs-and-circumstance    | rcumstances" test,<br>es" test. The organ  | check this box and ization qualifies as  | stop here. Explain a publicly support | in in<br>ed         | · · · · · • <u> </u> |
| b        | 10%-facts-and-circumstances test—2013 15 is 10% or more, and if the organization me Part VI how the organization meets the "facts supported organization | eets the "facts-and<br>s-and-circumstance | l-circumstances" te<br>es" test. The organ | est, check this box ization qualifies as | and <b>stop here.</b> Ex              |                     | <b>. .</b>           |
| 18       | Private foundation. If the organization did n  | ot check a box on                         | line 13, 16a, 16b,                         | 17a, or 17b, check                       | this box and see                      |                     | . —                  |
|          | instructions   |   |  |  |                                       |                     | •                    |

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec      | ction A. Public Support  | amy under the | tooto notou bon | our, produce con | ipioto i ait iii) |                 |             |
|----------|--|---------------|-----------------|------------------|-------------------|-----------------|-------------|
|          | endar year (or fiscal year beginning in)   | (a) 2010      | <b>(b)</b> 2011 | (c) 2012         | (d) 2013          | (e) 2014        | (f) Total   |
| 1        | Gifts, grants, contributions, and membership fees  | . ,           | . ,             | ` '              |                   | ` '             |             |
|          | received. (Do not include any "unusual grants.")   |               |                 |                  |                   |                 | 0           |
| 2        | Gross receipts from admissions, merchandise  |               |                 |                  |                   |                 |             |
|          | sold or services performed, or facilities furnished in any activity that is related to the |               |                 |                  |                   |                 |             |
|          | organization's tax-exempt purpose  |               |                 |                  |                   |                 | 0           |
| 3        | Gross receipts from activities that are not an   |               |                 |                  |                   |                 |             |
|          | unrelated trade or business under section 513  |               |                 |                  |                   |                 | 0           |
| 4        | Tax revenues levied for the organization's   |               |                 |                  |                   |                 |             |
|          | benefit and either paid to or expended on  |               |                 |                  |                   |                 |             |
|          | its behalf   |               |                 |                  |                   |                 | 0           |
| 5        | The value of services or facilities  |               |                 |                  |                   |                 |             |
|          | furnished by a governmental unit to the  |               |                 |                  |                   |                 |             |
|          | organization without charge  |               |                 |                  |                   |                 | 0           |
| 6        | Total. Add lines 1 through 5   | 0             | 0               | 0                | 0                 | 0               | 0           |
| 7a       | Amounts included on lines 1, 2, and 3  |               |                 |                  |                   |                 |             |
|          | received from disqualified persons   |               |                 |                  |                   |                 | 0           |
| b        | Amounts included on lines 2 and 3 received   |               |                 |                  |                   |                 |             |
|          | from other than disqualified persons that  |               |                 |                  |                   |                 |             |
|          | exceed the greater of \$5,000 or 1% of the   |               |                 |                  |                   |                 |             |
|          | amount on line 13 for the year   |               |                 |                  |                   |                 | 0           |
| С        | Add lines 7a and 7b  | 0             | 0               | 0                | 0                 | 0               | 0           |
| 8        | Public support (Subtract line 7c from  |               |                 |                  |                   |                 |             |
|          | line 6.)   |               |                 |                  |                   |                 | 0           |
|          | ction B. Total Support   |               |                 | Г                | 1                 | Г               |             |
| Cale     | endar year (or fiscal year beginning in)   | (a) 2010      | (b) 2011        | (c) 2012         | (d) 2013          | <b>(e)</b> 2014 | (f) Total   |
| 9        | Amounts from line 6  | 0             | 0               | 0                | 0                 | 0               | 0           |
| 10a      | Gross income from interest, dividends,   | · ·           |                 |                  |                   |                 |             |
|          | payments received on securities loans,   |               |                 |                  |                   |                 |             |
|          | rents, royalties and income from similar sources .   |               |                 |                  |                   |                 | 0           |
| b        | Unrelated business taxable income (less  |               |                 |                  |                   |                 |             |
|          | section 511 taxes) from businesses   |               |                 |                  |                   |                 |             |
|          | acquired after June 30, 1975   |               |                 |                  |                   |                 | 0           |
|          | Add lines 10a and 10b  | 0             | 0               | 0                | 0                 | 0               | 0           |
| 11       | Net income from unrelated business   |               |                 |                  |                   |                 |             |
|          | activities not included in line 10b, whether   |               |                 |                  |                   |                 | •           |
| 40       | or not the business is regularly carried on .  |               |                 |                  |                   |                 | 0           |
| 12       | Other income. Do not include gain or   |               |                 |                  |                   |                 |             |
|          | loss from the sale of capital assets (Explain in Part VI.)                                 |               |                 |                  |                   |                 | 0           |
| 13       | Total support. (Add lines 9, 10c, 11,  |               |                 |                  |                   |                 | 0           |
| 13       | and 12.)   | 0             | 0               | 0                | 0                 | o               | 0           |
| 14       | First five years. If the Form 990 is for the on  |               |                 |                  |                   |                 | 0           |
|          | organization, check this box and <b>stop here</b> .  | •             |                 | •                | ` ,               | ` '             | ▶ □         |
| Sac      | ction C. Computation of Public Sur   |               |                 |                  |                   |                 |             |
| 15       | Public support percentage for 2014 (line 8, co   | •             | _               | f))              |                   | 15              | 0.00%       |
| 16       | Public support percentage for 2014 (line 8, co   | . ,           | •               |                  |                   | 16              | 0.00%       |
|          | ction D. Computation of Investmen  |               |                 |                  |                   | 10              | 0.0070      |
| <u> </u> | Investment income percentage for 2014 (line  |               |                 | olumn (f))       |                   | 17              | 0.00%       |
| 18       | Investment income percentage for 2014 (line Investment income percentage from 2013 Sc      |               | -               |                  |                   | 18              | 0.00%       |
|          | 33 1/3% support tests—2014. If the organiz   |               |                 |                  |                   |                 | 0.00 /0     |
| ıJa      | not more than 33 1/3%, check this box and s  |               |                 |                  |                   |                 |             |
| b        | 33 1/3% support tests—2013. If the organization  | -             |                 |                  | -                 |                 | <b></b>     |
|          | line 18 is not more than 33 1/3%, check this b   |               |                 |                  |                   |                 | ▶           |
| 20       | Private foundation. If the organization did n  | -             | _               |                  |                   |                 | <del></del> |

#### 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

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|         |      | Yes    | No   |
|---------|------|--------|------|
|         |      |        |      |
| 1       |      |        |      |
|         |      |        |      |
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| 3       | a    |        |      |
|         |      |        |      |
| 3       | b    |        |      |
|         |      |        |      |
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| 3       | ١    |        |      |
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| 4       | a    |        |      |
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Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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.* 

3a

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O                | rgar    | nizations                           |                             |
|---|---------|-------------------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | g trus  | st on Nov. 20, 1970. <b>See ins</b> | tructions. All              |
| other Type III non-functionally integrated supporting organizations must con      | mplet   | te Sections A through E.            |                             |
| Section A - Adjusted Net Income   |         | (A) Prior Year                      | (B) Current Year (optional) |
| 1 Net short-term capital gain   | 1       |                                     |                             |
| 2 Recoveries of prior-year distributions  | 2       |                                     |                             |
| 3 Other gross income (see instructions)   | 3       |                                     |                             |
| 4 Add lines 1 through 3   | 4       | 0                                   | 0                           |
| 5 Depreciation and depletion  | 5       |                                     |                             |
| 6 Portion of operating expenses paid or incurred for production or                |         |                                     | _                           |
| collection of gross income or for management, conservation, or                    |         |                                     |                             |
| maintenance of property held for production of income (see instructions)          | 6       |                                     |                             |
| 7 Other expenses (see instructions)   | 7       |                                     |                             |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)                     | 8       | 0                                   | 0                           |
| Section B - Minimum Asset Amount  |         | (A) Prior Year                      | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see                     |         |                                     |                             |
| instructions for short tax year or assets held for part of year):                 |         |                                     |                             |
| a Average monthly value of securities   | 1a      |                                     |                             |
| <b>b</b> Average monthly cash balances  | 1b      |                                     |                             |
| c Fair market value of other non-exempt-use assets                                | 1c      |                                     |                             |
| d Total (add lines 1a, 1b, and 1c)  | 1d      | 0                                   | 0                           |
| e Discount claimed for blockage or other  |         |                                     |                             |
| factors (explain in detail in Part VI):   |         |                                     |                             |
| 2 Acquisition indebtedness applicable to non-exempt-use assets                    | 2       |                                     |                             |
| 3 Subtract line 2 from line 1d  | 3       | 0                                   | 0                           |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,    |         |                                     |                             |
| see instructions).  | 4       | 0                                   | 0                           |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5       | 0                                   | 0                           |
| 6 Multiply line 5 by .035   | 6       | 0                                   | 0                           |
| 7 Recoveries of prior-year distributions  | 7       | 0                                   | 0                           |
| 8 Minimum Asset Amount (add line 7 to line 6)                                     | 8       | 0                                   | 0                           |
| Section C - Distributable Amount  |         |                                     | Current Year                |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)           | 1       |                                     | 0                           |
| 2 Enter 85% of line 1   | 2       |                                     | 0                           |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3       |                                     | 0                           |
| 4 Enter greater of line 2 or line 3   | 4       |                                     | 0                           |
| 5 Income tax imposed in prior year  | 5       |                                     |                             |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to            |         |                                     |                             |
| emergency temporary reduction (see instructions)                                  | 6       |                                     | 0                           |
| 7 Check here if the current year is the organization's first as a non-functional  | ly-inte | egrated Type III supporting         |                             |
| instructions).  |         |                                     |                             |

| Part \   | Type III Non-Functionally Integrated 509(a)(3  | ) Supporting Organ          | zations (continued)                    |   |
|----------|--|-----------------------------|--|---|
| Sectio   | n D - Distributions  |                             |  | Current Year                              |
| 1        | Amounts paid to supported organizations to accomplish exe  | empt purposes               |  |   |
| 2        | Amounts paid to perform activity that directly furthers exempted and the second | pt purposes of supported    | d                                      |   |
|          | organizations, in excess of income from activity   |                             |  |   |
| 3        | Administrative expenses paid to accomplish exempt purpos   | es of supported organiz     | ations                                 |   |
| 4        | Amounts paid to acquire exempt-use assets  |                             |  |   |
| 5        | Qualified set-aside amounts (prior IRS approval required)  |                             |  |   |
| 6        | Other distributions (describe in <b>Part VI</b> ). See instructions.   |                             |  |   |
| 7        | Total annual distributions. Add lines 1 through 6.   |                             |  | 0   |
| 8        | Distributions to attentive supported organizations to which the  | he organization is respo    | nsive                                  |   |
|          | (provide details in Part VI). See instructions.  |                             |  |   |
| 9        | Distributable amount for 2014 from Section C, line 6   |                             |  | 0   |
| 10       | Line 8 amount divided by Line 9 amount   |                             |  | 0.000                                     |
| Se       | ection E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2014 | (iii)<br>Distributable<br>Amount for 2014 |
| 1        | Distributable amount for 2014 from Section C, line 6   |                             |  | 0   |
| 2        | Underdistributions, if any, for years prior to 2014  |                             |  |   |
|          | (reasonable cause required-see instructions)   |                             |  |   |
| 3        | Excess distributions carryover, if any, to 2014:   |                             |  |   |
| а        |  |                             |  |   |
| b        |  |                             |  |   |
| С        |  |                             |  |   |
| d        |  |                             |  |   |
| е        | From 2013  |                             |  |   |
| f        | Total of lines 3a through e  | 0                           |  |   |
|          | Applied to underdistributions of prior years   |                             | 0                                      |   |
|          | Applied to 2014 distributable amount   |                             |  | 0   |
| i        | Carryover from 2009 not applied (see instructions)   |                             |  |   |
| j_       | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  | 0                           |  |   |
| 4        | Distributions for 2014 from Section  |                             |  |   |
|          | D, line 7: \$ 0  |                             |  |   |
|          | Applied to underdistributions of prior years   |                             | 0                                      |   |
|          | Applied to 2014 distributable amount   |                             |  | 0   |
|          | Remainder. Subtract lines 4a and 4b from 4.  | 0                           |  |   |
| 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).  |                             | 0                                      |   |
| 6        | Remaining underdistributions for 2014. Subtract lines 3h   |                             |  |   |
|          | and 4b from line 1 (if amount greater than zero, see   |                             |  | _   |
|          | instructions).   |                             |  | 0   |
| 7        | Excess distributions carryover to 2015. Add lines 3j   |                             |  |   |
|          | and 4c.  | 0                           |  |   |
| 8        | Breakdown of line 7:   |                             |  |   |
| <u>a</u> |  |                             |  |   |
| b        |  |                             |  |   |
| <u> </u> |  |                             |  |   |
| d        | Excess from 2013 0   |                             |  |   |
| е        | Excess from 2014 0   |                             |  |   |

| Schedule A (Fo | orm 990 or 990-EZ) 2014 | Program for Humanitarian Aid, Inc.                                       | 26-3427030 Page <b>8</b>     |
|----------------|-------------------------|--|------------------------------|
| Part VI        | Supplemental            | Information. Provide the explanations required by Part II, line 10; P    | art II, line 17a or 17b; and |
|                | Part III. line 12.      | . Also complete this part for any additional information. (See instructi | ons).                        |
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#### Schedule B

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

Schedule of Contributors

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

OMB No. 1545-0047

Department of the Treasury

Attach to Form 990. Form 990-EZ, or Form 990-PF.

Name of the organization **Employer identification number** Program for Humanitarian Aid, Inc. 26-3427030 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % 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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on 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 certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

#### Schedule F (Form 990)

**Statement of Activities Outside the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number Program for Humanitarian Aid, Inc. 26-3427030

| Part |   | <b>ormation on A</b><br>n 990, Part IV, lin |   | side the United States. C   | complete if the organization a  | answered  |
|------|---|---|---|---|---|---|
| 1    | _   | es' eligibility for the                     | ne grants or ass  | ords to substantiate the amou<br>istance, and the selection crit  | -   | X Yes No  |
| 2    | For grantmakers. Description assistance outside the U |   | e organization's  | procedures for monitoring the   | e use of its grants and other   | ,   |
| 3    | Activities per Region. (T                             | he following Par                            | t I, line 3 table c   | an be duplicated if additional  | space is needed.)   |   |
|      | (a) Region  | (b) Number of offices in the region         | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is<br>a program service,<br>describe specific type of<br>service(s) in region | (f) Total<br>expenditures for<br>and investments<br>in region |
| (1)  | Europe (Including Iceland and Greenland)              | 0   | 3   | Program services  | Support missionaries  | 54,211  |
| (2)  | Europe (Including Iceland and Greenland)              | 0   | 3   | Program services  | Promote and provide humanitarian aid  | 10,785  |
| (3)  |   |   |   |   |   |   |
| (4)  |   |   |   |   |   |   |
| (5)  |   |   |   |   |   |   |
| (6)  |   |   |   |   |   |   |
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| (14) |   |   |   |   |   |   |
| (15) |   |   |   |   |   |   |
| (16) |   |   |   |   |   |   |
| (17) |   |   |   |   |   |   |
|      | Sub-total   | 0   | 6   |   |   | 64,996  |
|      | Total from continuation                               |   |   |   |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                       |
|      | sheets to Part I                                      | 0   | 0   |   |   | 0   |
| C    | Totals (add lines 3a and 3h)                          | 0   | 6   |   |   | 64 996  |

Schedule F (Form 990) 2014 Program for Humanitarian Aid, Inc. 26-3427030 Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (b) IRS code (d) Purpose of (e) Amount of (a) Name of (c) Region (f) Manner of (g) Amount of (h) Description (i) Method of organization section and EIN grant cash grant cash non-cash of non-cash assistance valuation (if applicable) disbursement assistance (book, FMV, appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax | k-exempt    |   |
|---|---|-------------|---|
|   | by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter                                   | <b>•</b>    | 0 |
| 3 | Enter total number of other organizations or entities   | <b>&gt;</b> | 0 |

(16)

(17)

(18)

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16 Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description (h) Method of recipients cash grant cash non-cash of non-cash assistance valuation (book, FMV, disbursement assistance appraisal, other) Europe (Including Iceland and Greenland) (1) Support for missionaries 54,211 Europe (Including Iceland and Greenland) (2) Benevolence for refugees 10,785 (3) (5) (10) (11) (12) (13) (14) (15)

26-3427030

| Part IV | Foreign   | <b>Forms</b> |
|---------|-----------|--------------|
| I GILIV | I OLGIGII | 1 011113     |

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)   | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)  | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)   | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)  | Yes | X No |

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 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. ► Attach to Form 990.

Орс

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open to Public Inspection

| Name of the organization  |                     |                               |   | Employer identifi                     | Employer identification number                              |  |                                    |
|---|---------------------|-------------------------------|---|---------------------------------------|---|--|------------------------------------|
| Program for Humanitarian Aid, Inc.  |                     |                               |   |                                       | 26  | 26-3427030                             |                                    |
|   |                     | and Assistance                |   |                                       |   |  |                                    |
| <ol> <li>Does the organization m<br/>the selection criteria use</li> <li>Describe in Part IV the o</li> </ol> | d to award the gran | ts or assistance?.            |   |                                       | eligibility for the grants                                  |  | Yes No                             |
|   |                     |                               | anizations and Dom<br>re than \$5,000. Part |                                       |   |  | d "Yes" to Form 990,               |
| 1 (a) Name and address of organization or government  | on (b) EIN          | (c) IRC section if applicable | (d) Amount of cash<br>grant                 | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1)   |                     |                               |   |                                       |   |  |                                    |
| (2)   |                     |                               |   |                                       |   |  |                                    |
| (3)   |                     |                               |   |                                       |   |  |                                    |
| (4)   |                     |                               |   |                                       |   |  |                                    |
| (5)   |                     |                               |   |                                       |   |  |                                    |
| (6)   |                     |                               |   |                                       |   |  |                                    |
| (7)   |                     |                               |   |                                       |   |  |                                    |
| (8)   |                     |                               |   |                                       |   |  |                                    |
| (9)   |                     |                               |   |                                       |   |  |                                    |
| (10)  |                     |                               |   |                                       |   |  |                                    |
| (11)  |                     |                               |   |                                       |   |  |                                    |
| (12)  |                     |                               |   |                                       |   |  |                                    |
| <ul><li>2 Enter total number of sec</li><li>3 Enter total number of oth</li></ul>                             |                     | -                             |   |                                       |   |  | 0                                  |

Schedule I (Form 990) (2014)

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| nedule i (F | om 990) (2014)                          |                          |                                |                         |                                | Paç                                    |
|-------------|---|--------------------------|--------------------------------|-------------------------|--------------------------------|--|
| art III     | <b>Grants and Other Assistance</b>      | to Domestic Individu     | als. Complete if th            | e organization answ     | ered "Yes" to Form 990,        | Part IV, line 22.                      |
|             | Part III can be duplicated if addi      |                          |                                | · ·                     | ·                              | •                                      |
|             | (a) Type of grant or assistance         | (b) Number of            | (c) Amount of                  | (d) Amount of           | (e) Method of valuation (book, | (f) Description of non-cash assistance |
|             | (a) Type of grant of assistance         | recipients               | cash grant                     | non-cash assistance     | FMV, appraisal, other)         | (i) Description of non-cash assistance |
|             |   |                          |                                |                         | , аррилов, сило,               |  |
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| t IV        | Supplemental Information. Pr            | ovide the information is | equired in Part I, III         | ne 2, Part III, Columi  | i (b), and any other addi      | uonai iniornauon.                      |
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2014
Open to Public

Inspection

Employer identification number Name of the organization Program for Humanitarian Aid, Inc. 26-3427030 Form 990, Part VI, Section B, Line 11a: The 990 is reviewed by the officer who signs it before it is mailed to the IRS. Form 990, Part VI, Section B, Line 12c: The board of directors must disclose any conflicts of interest at its board meetings. Form 990, Part VI, Section B, Line 15: Compensation is approved by the Board of Directors. Form 990, Part VI, Section C, Line 19: The 990, which contains the nonprofit organization's financial statements, is available upon request. It is also available as a public record online.

| Schedule O (Form 990 or 990-EZ) (2014) | Page                           | 2 |
|--|--------------------------------|---|
| Name of the organization               | Employer identification number |   |
| Program for Humanitarian Aid, Inc.     | 26-3427030                     |   |
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