## Form **990**

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

2014

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

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

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

OMB No. 1545-0047

Α	roi i	lile 2014 Caleili	uar year, or lax year begin	illig //Ul	, 2014, and endin	<b>y</b> 0/.	30	, ,	2015	
В	Check	if applicable:	С				D Employ	er identifica	ation number	
	A	Address change	INLAND VALLEY CO	UNCIL OF CHURCHES			95-2	267483	37	
		Name change	DBA INLAND VALLEY	Y HOPE PARTNERS			E Telepho	ne number		
	-	nitial return	1753 NORTH PARK	AVE.			ana.	-622-3	8806	
		inal return/terminated	POMONA, CA 91768				303	022 3	000	
	-							ė	1 244	104
		Amended return	F	GUIDOUDI IIII		II/-> lo thio	<b>G</b> Gross re		1,344,	
		Application pending	F Name and address of principal	officer: SHARONDA WHI		` '	a group retur		'c³	X No
			SAME AS C ABOVE			If 'No,'	subordinates attach a list.	included? (see instruc	ctions) Yes	No
ı	Tax	k-exempt status	X 501(c)(3) 501(c) (	) <b>◄</b> (insert no.) 49	47(a)(1) or 527			•	,	
J	We	ebsite: ► WW	W.INLANDVALLEYHOF	PEPARTNERS.ORG		H(c) Group	exemption nu	ımber ►		
K	For	m of organization:	X Corporation Trust	Association Other ►	L Year of formati	on: 196	8 <b>M</b> s	tate of lega	I domicile: CA	
	rt I	Summar				130			011	
1 6	1	Briefly descri	<b>y</b> be the organization's missi	on or most significant activi	ties: TO FNSIIR	F FMPO	WEBMEN	T OF I	PEOPLE II	N
	•			SHELTER, AND SUPPO			MTIMITIA	1 _01 _ 1	<u> </u>	<u> </u>
8		NEED DI	<u> </u>		WITAT DEWATO	<u></u>				
Activities & Governance										
ē	2	Check this bo	y b if the organization	n discontinued its operation	s or disposed of mo	ro than 2	5% of its	not acco	tc	
Ĝ	3			ning body (Part VI, line 1a)				3		13
∘ઇ	4			of the governing body (Par				4		13
es	5			calendar year 2014 (Part V				5		9
₹	6			necessary)				6		200
ᅙ	-			Part VIII, column (C), line 12				7a		0.
~				from Form 990-T, line 34				7b		0.
							rior Year		Current Ye	
	8	Contributions	and grants (Part VIII line	1h)	357		910,7	0.4	1,235,	
e	9		rice revenue (Part VIII, line	,			34,3			, <u>4</u> 95. , 485.
Revenue	10		icome (Part VIII, column (A		7//.		16,1			
ě	11			ies 5, 6d, 8c, 9c, 10c, and 1	10)		10,1	12.	0,	,641.
	12			(must equal Part VIII, colun		· <del>                                    </del>	0.01 1	0.0	1 210	405
							961,1	80.	1,318,	,425.
	13		•	X, column (A), lines 1-3)						
	14	•	•	(, column (A), line 4)						
S	15	Salaries, other	er compensation, employee	benefits (Part IX, column (	(A), lines 5-10)		374,7	88.	438,	,952.
ıse	16 a	Professional 1	fundraising fees (Part IX, c	olumn (A), line 11e)						
Expenses	ŀ	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) ►	88,400.					
Ж	17		• .	nes 11a-11d, 11f-24e)			645,5	0.0	767	,034.
	18			equal Part IX, column (A), li						
			•		•		,020,3		1,205,	
<del>- 6</del>	19	Revenue less	expenses. Subtract line 18	8 from line 12		_	-59,2			,439.
Net Assets or Fund Balances			(D. 1.) ( II. 16)				ng of Curren		End of Ye	
lase Bak	20		•				,274,4		1,341,	
걸	21		•				360,8	21.	315,	,381.
ᅩᅩ	22	Net assets or	fund balances. Subtract lii	ne 21 from line 20			913,5	94.	1,026,	,033.
Pa	rt II	Signatur	e Block				•	•		
				rn, including accompanying schedule	s and statements, and to t	he best of m	ny knowledae	and belief.	it is true, correct.	and
com	olete. [	Declaration of prepa	rer (other than officer) is based on a	rn, including accompanying schedule all information of which preparer has	any knowledge.		,	,	, , , , , , , , , , , , , , , , , , , ,	
Sig	ın	Signatu	re of officer			Da	nte			
He	re	יייענע	SKE G. VISSER			DDEC	IDENT 8	CFO		
			print name and title.			FRES.	IDENI (	X CEO		
		Print/Type n	reparer's name	Preparer's signature	Date		Observe	if PTI	IN	
	_		•		Buto		Check	<b>」</b> "		
Pa			B. MARION	DAVID B. MARION			self-employe	ea  P(	00183686	
Pre	epar		011111111111111111111111111111111111111							
US	e Oı	nly Firm's addre	ess <u>22365 BARTON</u>	RD, SUITE 108					337428	
			GRAND TERRACE	E, CA 92313			Phone no.	<u>909-</u> 3	07-2323	
Ma	the	IRS discuss th	is return with the preparer	shown above? (see instruct	tions)	<del></del>			X Yes	No

Par		
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:  TO ENSURE EMPOWERMENT OF PEOPLE IN NEED BY PROVIDING FOOD, SHELTER, AND SUP SERVICES	PORTIVE
	DLIVICED	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ?	Yes X No
	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? If 'Yes,' describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the t and revenue, if any, for each program service reported.	d by expenses. otal expenses,
4 a	(Code: ) (Expenses \$ 685,018. including grants of \$ ) (Revenue \$	)
-	THE FOOD SECURITY PROGRAM IS AN EMERGENCY FOOD PANTRY. A SINGLE HOMELESS PE	RSON CAN
	COME ONCE EVERY TWO WEEKS, AND RECEIVE A HOMELESS PAK. NON-HOMELESS FAMILIE	
	INDIVIDUALS CAN RECEIVE USDA COMMODITIES AND OTHER FOOD SUPPLIES ONCE EVERY	
	THE FOOD SECURITY PROGRAM OPERATED AT FOUR SITES THROUGH THE AGENCY'S SERVI	CE AREA,
	PROVIDED BASIC STAPLE FOOD TO FAMILIES AND INDIVUDUALS, INCLUDING HOMELESS	(10%),
	SENIORS (12%), AND CHILDREN (50+%). OVER 60,000 INDIVIDUALS WERE SERVED.	IN
	ADDITION, SOME 40 FAMILIES AVOIDED HOMELESSNESS THANKS TO OUR RENTAL ASSIST	ANCE
	PROGRAM, AND OUR MOTEL VOUCHERS PROVIDED SOME 150 NIGHTS OF SHELTER. IN TH	E
	GLEANINGHOPE PROGRAM AGENCY VOLUNTEERS HARVEST FRESH FRUITS, (AND SOMETIMES	PRODUCE)
	FROM DONORS' PROPERTY. THE PROGRAM COLLECTED 10,000 LBS OF FRUIT AND PRODU	CE WHICH
	WERE DISTRIBUTED DIRECTLY TO FOOD PANTRY CLIENTS.	
4 b	(Code: ) (Expenses \$ 276,381. including grapts of $(5)$ ) (Revenue \$	228,000.)
		UPLES, AND
	FAMILIES WITH CHILDREN. THE PROGRAM SERVICES INCLUDE INDIVIDUAL, COUPLES,	AND GROUP
	COUNSELING, ABILITY TO SAVE 95% OF THEIR INCOME, WEEKLY CASE MANAGEMENT SES	SIONS, AND
	VOCATIONAL ASSESSMENTS, JOB SEARCH, AND RESUME BUILDING. OUR HOUSE SHELTER	SERVED
	OVER 100 INDIVIDUALS AND PROVIDED OVER 7,000 NIGHTS OF SHELTER TO FAMILIES	AND SINGLE
	WOMEN. 80% OF THE CLIENTS MOVED INTO TRANSITIONAL OR PERMANENT HOUSING AND	STAYED IN
	SAFE AND STABLE HOUSING FOR AT LEAST 4 MONTHS AFTER LEAVING THE SHELTER.90%	LEFT THE
	SHELTER WITH SUSTAINABLE INCOME.	
4 c	(Code: ) (Expenses $\$$ 59,757. including grants of $\$$ ) (Revenue $\$$	43,997.)
	WEEKLY FARMER'S MARKET CONSISTING OF CALIFORNIA GROWN PRODUCE. SERVICES IN	
	NUTRITION EDUCATION. THE MARKET ACCEPTS CALFRESH CARDS AND IS ONE OF THE O	NLY
	FARMERS' MARKETS IN THE AREA THAT ACCEPTS WIC, INCLUDING FOR SENIORS. THE M	
	PROVIDES A MATCH FOR SHOPPERS ON SSI, SSDI AND CALFRESH.	
4 d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4 e	Total program service expenses ► 1.021.156.	· · · · · · · · · · · · · · · · · · ·

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

## Form 990 (2014) INLAND VALLEY COUNCIL OF CHURCHES Part IV Checklist of Required Schedules (continued)

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

BAA Form **990** (2014)

# Form 990 (2014) INLAND VALLEY COUNCIL OF CHURCHES 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 it Schedule O Contains a response of note to any line in this r art v			لللخ
	Enterthe number recented in Day 2 of Ferry 1000. Enter 0, if not continued a		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
	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?	1 c	Χ	
2 a	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 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0.	3 b		<u> </u>
	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)?	4 a		Х
	If 'Yes,' enter the name of the foreign country: ►			ł
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		<u> </u>
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Χ
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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?	7 a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
е	Did the organization receive any funds, directly or indirectly to pay premiums on a personal benefit contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12	_		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	_		
	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
		_		
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	158		
	·			
	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	-		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 a		- 21
AA	TEFA01051 05/28/14	_	990 (	′2014`

Form 990 (2014) INLAND VALLEY COUNCIL OF CHURCHES 95-2674837 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 13 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 . . . 13 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 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No **10 a** Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official.. SEE . SCHEDULE..Q...... 15 a **b** Other officers or key employees of the organization..... 15 b X 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?..... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

POMONA CA 91768 (909)622-3806

YVONNE WEST 1753 NORTH PARK AVENUE

## 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

- 1 a 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.

		(C)								
(A) Name and Title	(B) Average hours per			(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation				
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) BLANCA ARELLANO ADAMS  MEMBER	2	Х						0.	0.	0.
(2) REV. FRANK HAMILTON	2						5		<u>.</u>	
MEMBER	0	X				\ <u></u>	7 /	0.	0.	0.
(3) STEPHANIE BUSTAMANTE SECRETARY	2 0	X	100			7/7		0.	0.	0.
(4) STACY CANTON MEMBER	2_\	X	77					0.	0.	0.
(5) TIM CONSTANTINE MEMBER	<u>2</u> _ 0	X						0.	0.	0.
(6) MIKE LIGHT  MEMBER	2	Х						0.	0.	0.
(7) ROSALIO ULLOA	22									
VICE CHAIR	0	X		Χ				0.	0.	0.
	2	Х						0.	0.	0.
(9) DERRY SEATON  MEMBER	2	Х						0.	0.	0.
(10) REV. MICHAEL FRONK TREASURER	2	Х		Х				0.	0.	0.
(11) MERCY PEDRAZA MEMBER	2								0.	
(12) SHARONDA WHITE	2	Х						0.		0.
CHAIR	0	X		Χ				0.	0.	0.
(13) REV. BOB STEBE MEMBER	<u>2_</u> 0	Х						0.	0.	0.
(14) ALFREDA SMITH  MEMBER	2	Х						0.	0.	0.

Part VII   Section A. Officers, Directors, Tr	ustees, (B)	Key	Ŀт	ipic O		es,	and	d Highest Com	pensated Emp	loyees	<b>5</b> (conti	nued)
(A) Name and title	Average hours per week (list any	offic	, unle: cer an	Pos heck ss pe	sition more erson directe	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	amo	(F) Estimated ount of oth inpensation	ther
	hours for related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(121033 11100)	(1 <u>2</u> 1633 mee)	org	ganizatio nd related anization	d
(15) WYTSKE G VISSER PRESIDENT & CEO	_ <u>50</u> _ 0			Х				78,905.	0.			0.
(16)		-										
(17)												
(18)		-										
(19)												
(20)												
(21)												
(22)												
(23)		-					5	7				
(24)							3	7				
(25)			Ĭ	51		20						
1 b Sub-total							<b>▶</b>	78,905.	0.			0.
d Total (add lines 1b and 1c)							<b></b>	78,905.	0.			0.
2 Total number of individuals (including but not limite from the organization ► 0	d to those I	listed	abov	ve) v	who	recei	ved		0 of reportable com	pensatio	n	
3 Did the organization list any <b>former</b> officer, dire	ctor, or tru	ıstee,	key	em em	nploy	/ee,	or h	nighest compensa	ted employee		Yes	No
<ul> <li>on line 1a? If 'Yes,' compléte Schedule J for su</li> <li>For any individual listed on line 1a, is the sum of the organization and related organizations great</li> </ul>										. 3		X
<ul><li>such individual</li></ul>										. 4		X
for services rendered to the organization? <i>If 'Ye</i> <b>Section B. Independent Contractors</b>	s,' comple	ete So	ched	lule	J fo	rsuc	ch p	erson		. 5		X
Complete this table for your five highest compercompensation from the organization. Report compe	nsated ind nsation for	epen the c	dent alend	cor	ntrad year	ctors endi	tha	it received more the	nan \$100,000 of ganization's tax yea	r.		
(A) Name and business address							Description (	of services	Compe	<b>C)</b> ensatio	n	
_												
2 Total number of independent contractors (including \$100,000 of compensation from the organization		ited to	o tho	se I	ıstec	i abo	ve)	who received more	than			

		Check if Schedule O contains a response or not	e to an	y line in this Part V	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S S	1 a	Federated campaigns 1 a					
ᄪ		Membership dues					
چق							
Contributions, Gifts, Grants and Other Similar Amounts			406.				
ar ar		Related organizations 1 d					
S, E	е	Government grants (contributions) 1 e 291,	122.				
8 <u>w</u>							
돌	'	All other contributions, gifts, grants, and similar amounts not included above 1 f 850,	771				
문문	_						
덜렁	_		804.				
	h	Total. Add lines 1a-1f		1,235,299.			
e E		Business 0	Code				
×e.	2 a	FARMER'S MARKET		43,997.	43,997.		
Be	b	RENTAL INCOME AND FEES		22,800.	22,800.		
ဗ	С	MISCELLANEOUS		9,688.	9,688.		
Ž	d			3,000.	3,000.		
Ñ	_						
an	e						
Program Service Revenue		All other program service revenue					
à	g	Total. Add lines 2a-2f	•	76,485.			
	3	Investment income (including dividends, interest a	nd				
		other similar amounts)	►	6,641.			6,641.
	4	Income from investment of tax-exempt bond proce	eds 🟲				
	5	Royalties	►				
		(i) Real (ii) Pers					
	62	Gross rents					
					55		
		Less: rental expenses		0/5			
		Rental income or (loss)					
	d	Net rental income or (loss)	1				
	7 a	Gross amount from sales of (i) Securities (ii) Ot	her	177 ~			
	′ "	assets other than inventory					
	١.						
	b	Less: cost or other basis and sales expenses					
	_	Cain or (loss)					
			<b>•</b>				
	d	Net gain or (loss)					
Æ	8 a	Gross income from fundraising events					
_		(not including \$ 93,406.					
Š		of contributions reported on line 1c).					
æ		See Part IV, line 18 a 25.	769.				
Other Reven	b		769.				
둦		Net income or (loss) from fundraising events					
ب		` ,					
	9 a	Gross income from gaming activities. See Part IV, line 19 a					
		Less: direct expenses b					
	С	Net income or (loss) from gaming activities	►				
	10 a	Gross sales of inventory, less returns					
		and allowances a					
	b	Less: cost of goods sold b					
		Net income or (loss) from sales of inventory					
	٣	Miscellaneous Revenue Business (					
	11 -			<u> </u>			
	11 a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	•				
		Total revenue. See instructions		1,318,425.	76,485.	0.	6,641.
				,,,		0.	,

### Part IX Statement of Functional Expenses

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		·	5 1	·
2					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	70 005	F0 200	11 047	0.460
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described	78,905.	58,390.	11,047.	9,468.
	in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	266,326.	197,081.	37,285.	31,960.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	64,540.	47,759.	9,036.	7,745.
10	Payroll taxes	29,181.	21,594.	4,085.	3,502.
11	Fees for services (non-employees):				
	Management				
	Legal				
	: Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	57,150.	48,577.	2,286.	6,287.
13	Office expenses	81,779.	49,904.	12,926.	18,949.
14	Information technology	(3)	20,002.	==/===	
15	Royalties				
16	Occupancy	81,939.	53,085.	19,065.	9,789.
17	Travel	13,320.	13,320.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,500.	2,100.	700.	700.
20	Interest	•	·		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	DIRECT CLIENT SERVICES	492,199.	492,199.		
b	MARKETING/SPECIAL EVENTS	37,147.	37,147.		
C		· · ·			
C					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,205,986.	1,021,156.	96,430.	88,400.
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)				

		Check if Schedule O contains a response or note to	any lir	ne in this Part X				
					(A) Beginning of year		<b>(B)</b> End of year	
	1	Cash — non-interest-bearing			41,184.	1	32,955.	
	2	Savings and temporary cash investments			305,765.	2	345,837.	
	3	Pledges and grants receivable, net			40,460.	3	108,335.	
	4	Accounts receivable, net			·	4	<u> </u>	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated en	officers nployee	, directors, es. Complete				
	_	Part II of Schedule L	_		5			
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	as defined under and contributing of Schedule L		6			
ţ	7	Notes and loans receivable, net				7		
Assets	8	Inventories for sale or use				8		
Ä	9	Prepaid expenses and deferred charges				9		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	954,837.				
	b	Less: accumulated depreciation	10 b	315,441.	675,847.	10 c	639,396.	
	11	Investments – publicly traded securities			211,159.	11	214,891.	
	12	Investments – other securities. See Part IV, line 11			•	12	•	
	13	Investments - program-related. See Part IV, line 11.				13		
	14	Intangible assets		14				
	15	Other assets. See Part IV, line 11			15			
	16	Total assets. Add lines 1 through 15 (must equal line	34)		1,274,415.	16	1,341,414.	
	17	Accounts payable and accrued expenses			20,213.	17 18	21,257.	
	18	Grants payable	ayable					
	19	Deferred revenue				19		
	20	Tax-exempt bond liabilities				20		
ië	21	Escrow or custodial account liability. Complete Part I	\ \ \	1/ 1 - ~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		21		
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	subsib t	lifted persons.		22		
	23	Secured mortgages and notes payable to unrelated th		<u> </u>	317,962.	23	275,533.	
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>	011/3021	24	27070001	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			22,646.	25	18,591.	
	26	Total liabilities. Add lines 17 through 25			360,821.	26	315,381.	
Se		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ►	X and complete				
ĕ	27	Unrestricted net assets			909,844.	27	867,655.	
ala	28	Temporarily restricted net assets.		<u> </u>	3,750.	28	158,378.	
8	29	Permanently restricted net assets		<u> -</u>	3,730.	29	130,370.	
Ĭ		Organizations that do not follow SFAS 117 (ASC 958), ch						
Ĭ.		and complete lines 30 through 34.						
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30		
Set	31	Paid-in or capital surplus, or land, building, or equipm		<u> </u>		31		
Asi	32	Retained earnings, endowment, accumulated income,		<u> </u>		32		
et	33	Total net assets or fund balances		<u> </u>	913,594.	33	1,026,033.	
Z	34	Total liabilities and net assets/fund balances		<u> </u>	1,274,415.	34	1,341,414.	

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Form **990** (2014)

Pa	rt XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		1,3	18,4	125.
2	Total expenses (must equal Part IX, column (A), line 25)	. 2			05,9	
3	Revenue less expenses. Subtract line 2 from line 1	. 3			12,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4			13,5	
5	Net unrealized gains (losses) on investments	. 5				
6	Donated services and use of facilities	. 6				
7	Investment expenses	. 7				
8	Prior period adjustments	. 8				
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9				0.
10						
	column (B))	. 10		1,0	26,0	)33.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revieuseparate basis, consolidated basis, or both:	wed o	n a			
	Separate basis Consolidated basis Both consolidated and separate basis					
	<b>b</b> Were the organization's financial statements audited by an independent accountant?			2 b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa	rate				
	basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the auc review, or compilation of its financial statements and selection of an independent accountant?	it, 		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3	a As a result of a federal award, was the organization required to undergo an audit of audits as set forth in the Single Audit Act and OMB Circular A-133?			3 a		Х
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit		26		

TEEA0112L 05/28/14

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

Department of the Treasury Internal Revenue Service

### **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 Inspection

Schedule A (Form 990 or 990-EZ) 2014

Name		LEY COUNCIL OF			Employer identific						
Dave		VALLEY HOPE I		ال مامامهما	95-267483						
Par	t   Reason for Public Chaproganization is not a private foun					tions.					
1	X A church, convention of church	`		,	,						
2	A school described in <b>section</b>	,		(1)(d)(1)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)	~)(')·						
3	A hospital or a cooperative		•	tion 170/h)/1	<b>γ</b> Δγίιί)						
4	A medical research organiza					inter the hospital's					
-	name, city, and state:	ation operated in conju	andton with a nospital	acscribed iii .	Section 170(B)(1)(A)(III). E	inter the hospitars					
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section</b> 170(b)(1)(A)(iv). (Complete Part II.)										
6	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v)</b> .										
7	An organization that normally in section 170(b)(1)(A)(vi).	(Complete Part II.)		-	unit or from the general pu	blic described					
8	A community trust described	d in <b>section 170(b)(1)(</b>	(A)(vi). (Complete Part	l.)							
9	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)										
10	An organization organized a	•	•	-							
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.										
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
b	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.										
С	organization(s) (see instruct	tions). You must com	plete Part IV, Sections	A, D, and E.							
d	Type III non-functionally integrated. The instructions). You must con	grated. A supporting org organization generally plete Part IV, Section	panization operated in con must satisfy a distribuns A and D, and Part V.	nnection with i tion requirem	ts supported organization(s ent and an attentiveness	) that is not requirement (see					
е	integrated, or Type III non-f	unctionally integrated	supporting organization	١.		III functionally					
f		3									
g	Provide the following information		1 ,,	1		1					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization list in your governing document?		(vi) Amount of other support (see instructions)					
				Yes No	•						
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

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

Calendar year (or fiscal year beginning in) - 1 offit, graphs, contributions, and experience of the programment of the programm	Sec	tion A. Public Support			1			
membership test registed, QP act.  The remember of the comparization's benefit and either paid to or expended on its behalf.  3 The value of services or facilities furnished by a programation's therefit and either paid to or expended on its behalf.  3 The value of services or facilities furnished by a programation without charge.  4 Total. Add lines 1 through 3.  5 The portion without charge.  4 Total. Add lines 1 through 3.  5 The portion of total contributions by each person (other than a governmental unit or publicly supported me. 1 that exceeds 2% of the amount shown on line 11. column (f).  6 Public support. Subtract line 5  5 Section B. Total Support  Calendar year (or fiscal year beginning in) * 7  Amounts from line 4.  8 Gross income from interest, dividends, payments received on securities loans, rents, reyaltes and income from 9  Net income from unrelated business activities, whether or not the business is regularly carried on.  10 Other income. Do not include gain or liss from the sale of part VI).  3 First five years, if the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(o)(3) organization, check this box and stop here.  5 Section C. Computation of Public Support Percentage  14 Public support percentage from 2013 Schedule A, Part II, line 14.  15 Section Standard organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization did not check the box on line 13, file, or 16b, and line 14 is 10% or more, and if the organization medis the facts and-orcumstances' test, check this box and stop here. Explain in Part VI how the organization meets the facts and-orcumstances' test, check this box and stop here. Explain in Part VI how organization meets the facts and-orcumstances' test, check this box and stop here. Explain in Part VI how organization meets the facts and-orcumstances' test, check this box and stop here. Explain in Part VI how organization meets the facts and-orcumstances' test,	begi	nning in) 🟲	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
organization's benefit and either paid to or expended on its behalf.  3 The value of services or facilities turnished by a person of the committee of the commi	1	membership tees received. (Do not						
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peginning in) **  7 Amounts from line 4	Sec	tion B. Total Support			1			
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<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►	t	or more, and if the organization	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	r <b>e.</b> Explain in Part '	VI how the
	18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a,	or 17b, check th	is box and see inst	ructions

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	tion A. Public Support							
	dar year (or fiscal yr beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 201	4	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include							
	any 'unusual grants.')							
2	Gross receipts from admis-							
	sions, merchandise sold or services performed, or facilities							
	furnished in any activity that is							
	related to the organization's							
_	tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the							
4	organization's benefit and either paid to or expended on its behalf.							
5	The value of services or							
•	facilities furnished by a							
	governmental unit to the organization without charge							
6	<b>Total.</b> Add lines 1 through 5							
	Amounts included on lines 1,							
	2, and 3 received from disqualified persons.							
ŀ	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							
(	Add lines 7a and 7b							
	Public support (Subtract line							
	7c from line 6.)							
Sec	tion B. Total Support			7///	۷			
Calen	dar year (or fiscal yr beginning in) 🕨	<b>(a)</b> 2010	(b):2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 201	4	(f) Total
9	Amounts from line 6		// ))/7					
10 a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar sources							
ŀ	Unrelated business taxable							
	income (less section 511							
	taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is							
	regularly carried on							
12	Other income. Do not include							
	gain or loss from the sale of capital assets (Explain in							
12	Part VI.)							
13	10c, 11 and 12.)							
14	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, seco	nd, third, fourth, c	or fifth tax year as	a section 5	01(c)(3)	▶ □
S^^	tion C. Computation of Pul							
	Public support percentage for 20			no 12 nolumn (f)	<b>\</b>	1	15	%
							15	
	Public support percentage from						16	%
	tion D. Computation of Inv							
17	Investment income percentage f	· ·	• •	-			17	00
18	Investment income percentage f						18	%
19 a	<b>a 33-1/3% support tests</b> – <b>2014.</b> If is not more than 33-1/3%, check	the organization this box and <b>sto</b>	did not check the p here. The organ	e box on line 14, a nization qualifies a	and line 15 is mor as a publicly supp	e than 33-1/ orted organ	3%, and ization	line 17 ►
ŀ	33-1/3% support tests – 2013. If line 18 is not more than 33-1/3%	the organization	did not check a b	oox on line 14 or l	ine 19a, and line	16 is more t	han 33-1/	/3%, and
	<b>Private foundation.</b> If the organization		-				-	

### 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	_		
	and (c) below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
4 a	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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	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 <b>Part VI</b> 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	4c		
5 a	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 <b>Part VI</b> , including (i) the hames and ElV 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).	5a		
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?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with			
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9 a	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9b		
С	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 <b>Part VI</b>	9c		
10 a	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.	10a		
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.).	10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sect	tion E	3. Type I Supporting Organizations			
1	Did th	a directors, tructoos, or mambarchin of one or more supported organizations have the power to regularly appoint		Yes	No
'	or election of the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		ed to such powers during the tax year	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization	2		
Sect		C. Type II Supporting Organizations	<u> </u>		
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	of eac	ch of the organization's supported organization(s)? If No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sect	tion [	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how reganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a significant			
	voice all tim	in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this	s regard	3		
Sect	tion E	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	TI	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activi	ties Test. Answer (a) and (b) below.	ļ	Yes	No
				103	110
а	suppo organ respo	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted	2a		
	subst	antially all of its activities	Za		
b	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the	2b		
_		nization's involvement	20		
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i> ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
ā	each	of the supported organizations? <i>Provide details in <b>Part VI</b></i>	3a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Secti	er 20, 1970. <b>See instruct</b> ons A through E.	ons. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
_ 7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	·		
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	<b>1 Total</b> (add lines 1a, 1b, and 1c)	1d		
•	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		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amounts see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated	Type III supporting or	ganization

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

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ntions (continued)	1007
Sec	tion D – Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in $\textbf{Part VI}).$ See instructions			
7	<b>Total annual distributions.</b> Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
e	From 2013			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount	255		
i	Carryover from 2009 not applied (see instructions)	0/2/		
	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
C				
d	Excess from 2013			
e	Excess from 2014			

BAA

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

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).



### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization INLAND VALLEY COU	UNCIL OF CHURCHES	Employer identification number
DBA INLAND VALLEY	Y HOPE PARTNERS	95-2674837
Organization type (check one):		•
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the G	General Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10) org	ganization can check boxes for both the General Rule an	d a Special Rule. See instructions.
Special Rules  For an organization described in section 5 under sections 509(a)(1) and 170(b)(1)(A)(vi) received from any one contributor, during Form 990, Part VIII, line 1h, or (ii) Form 990 for an organization described in section 5 during the year, total contributions of more purposes, or for the prevention of cruelty to the form the year, contributions exclusively for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Do not complete	O1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3%, that checked Schedule A (Form 990 or 990-EZ), Part II, line the year, total contributions of the greater of (1) \$5,000 90-EZ, line 1. Complete Parts I and II.  O1(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece than \$1,000 exclusively for religious, charitable, scientic children or animals complete Parts I, II, and III.  O1(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece to children or animals complete Parts I, II, and III.  O1(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece for religious, charitable, etc., purposes, but no such continuous that were received during the year any of the parts unless the <b>General Rule</b> applies to this able, etc., contributions totaling \$5,000 or more during the	a support test of the regulations e 13, 16a, or 16b, and that or (2) 2% of the amount on (i) sived from any one contributor, ific, literary, or educational evived from any one contributor, tributions totaled more than or for an exclusively religious, sorganization because
990-PF), but it <b>must</b> answer 'No' on Part IV. Ii	oy the General Rule and/or the Special Rules does not fil ine 2, of its Form 990; or check the box on line H of its F he filing requirements of Schedule B (Form 990, 990-EZ,	Form 990-EZ or on its Form 990-PF.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 of

4 of Part 1

INLAND VALLEY COUNCIL OF CHURCHES

Employer identification number

95-2674837

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COUNTY OF LA DEPT. OF PUBLIC SVCS		Person X
	12900 CROSSROADS PKWY SOUTH	\$33,000.	Payroll Noncash
	CITY OF INDUSTRY, CA 91746		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	EMERGENCY FOOD & SHELTER PROGRAM-SB		Person X Payroll
	701 N. FAIRFAX STREET	\$119,645.	Noncash
	ALEXANDRIA, VA 22014		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	EMERGENCY FOOD & SHELTER - LA		Person X Payroll
	701 N. FAIRFAX STREET	\$50,697.	Noncash
	ALEXANDRIA, VA 22014		(Complete Part II for noncash contributions.)
		I .	
(a) Number	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
(a) Number	Name, address, and ZIP + A  INLAND EMPIRE UNITED WAY	(c) Total contributions	Type of contribution  Person X
(a) Number	INLAND EMPIRE UNITED WAY	(c) Total contributions	Type of contribution
(a) Number	INLAND EMPIRE UNITED WAY	contributions	Person X Payroll
(a) Number 4 (a) Number	Name, address, and ZIP + A  INLAND EMPIRE UNITED WAY  9624 HERMOSA AVENUE	contributions	Person X Payroll Noncash  (Complete Part II for
4 (a)	Name, address, and ZIP + A  INLAND EMPIRE UNITED WAY  9624 HERMOSA AVENUE  RANCHO CUCAMONGA, CA 91730-5812  (b)	\$12,500.	Type of contribution  Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  INLAND EMPIRE UNITED WAY  9624 HERMOSA AVENUE  RANCHO CUCAMONGA, CA 91730-5812  (b)  Name, address, and ZIP + 4	\$12,500.	Type of contribution  Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  INLAND EMPIRE UNITED WAY  9624 HERMOSA AVENUE  RANCHO CUCAMONGA, CA 91730-5812  Name, address, and ZIP + 4  CITY OF ONTARIO HOUSING AGENCY	\$12,500.	Type of contribution  Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  INLAND EMPIRE UNITED WAY  9624 HERMOSA AVENUE  RANCHO CUCAMONGA, CA 91730-5812  Name, address, and ZIP + 4  CITY OF ONTARIO HOUSING AGENCY  316 EAST "E" ST	\$12,500.	Type of contribution  Person X Payroll
(a) Number	Name, address, and ZIP + 4  INLAND EMPIRE UNITED WAY  9624 HERMOSA AVENUE  RANCHO CUCAMONGA, CA 91730-5812  Name, address, and ZIP + 4  CITY OF ONTARIO HOUSING AGENCY  316 EAST "E" ST  ONTARIO, CA 91764  (b)	\$12,500.  (c) Total contributions  \$18,410.  (c) Total	Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contributions.)
(a) Number	Name, address, and ZIP + 4  INLAND EMPIRE UNITED WAY  9624 HERMOSA AVENUE  RANCHO CUCAMONGA, CA 91730-5812  Name, address, and ZIP + 4  CITY OF ONTARIO HOUSING AGENCY  316 EAST "E" ST  ONTARIO, CA 91764  Name, address, and ZIP + 4	\$12,500.  (c) Total contributions  \$18,410.  (c) Total	Person X Payroll

2 of

4 of Part 1

Name of organization
INLAND VALLEY COUNCIL OF CHURCHES

Employer identification number

95-2674837

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	RC CDBG- COMMUNITY DEVELOPMENT		Person X
	10800 CIVIC CENTER DR.	\$ <u>5,300.</u>	Payroll Noncash
	RANCHO CUCAMONGA, CA 91729		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	POMONA ESG		Person X  Payroll
	505 S. GAREY AVE, BOX 660	\$ <u>15,620.</u>	Noncash
	POMONA, CA 91769		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	CLAREMONT_FS/HPA		Person X Payroll
	1700 DANBURY	\$ <u>31,850.</u>	Noncash
	CLAREMONT, CA 91711	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
(a) Number	Name, address, and ZIP + 4  SEMPRA/GAS COMPANY	(c) Total contributions	Person X
	Name, address, and ZIP + A	(c) Total contributions	
	Name, address, and ZIP + A  SEMPRA/GAS COMPANY	contributions	Person X Payroll
	Name, address, and ZIP + A  SEMPRA/GAS COMPANY  101 ASH STREET	contributions	Person X Payroll Noncash (Complete Part II for
10 _ (a) Number	Name, address, and ZIP + A  SEMPRA/GAS COMPANY  101 ASH STREET  SAN DIEGO, CA 92101  (b)	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X
10 _ (a) Number	Name, address, and ZIP + 4  SEMPRA/GAS COMPANY  101 ASH STREET  SAN DIEGO, CA 92101  Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution
10 _ (a) Number	Name, address, and ZIP + 4  SEMPRA/GAS COMPANY  101 ASH STREET  SAN DIEGO, CA 92101  Name, address, and ZIP + 4  LON V. SMITH FOUNDATION	\$5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll
10 _ (a) Number	Name, address, and ZIP + 4  SEMPRA/GAS COMPANY  101 ASH STREET  SAN DIEGO, CA 92101  Name, address, and ZIP + 4  LON V. SMITH FOUNDATION  9440 SANTA MONICA BLVD. STE 30	\$5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for
10_ (a) Number	Name, address, and ZIP + 4  SEMPRA/GAS COMPANY  101 ASH STREET  SAN DIEGO, CA 92101  Name, address, and ZIP + 4  LON V. SMITH FOUNDATION  9440 SANTA MONICA BLVD. STE 30  BEVERLY HILLS, CA 90210  (b)	\$5,000.  (c) Total contributions  \$10,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (Complete Part II for noncash contributions.)  Type of contribution  Person X     Complete Part II for noncash contributions.)
10 _ (a) Number  11 _ (a) Number	Name, address, and ZIP + 4  SEMPRA/GAS COMPANY  101 ASH STREET  SAN DIEGO, CA 92101  Name, address, and ZIP + 4  LON V. SMITH FOUNDATION  9440 SANTA MONICA BLVD. STE 30  BEVERLY HILLS, CA 90210  Name, address, and ZIP + 4	\$5,000.  (c) Total contributions  \$10,000.	Person X Payroll

3 of

4 of Part 1

Name of organization

INLAND VALLEY COUNCIL OF CHURCHES

Employer identification number

95-267<u>48</u>37

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _	ONTARIO COMMUNITY FOUNDATION		Person X
	154-A FOOTHILL BLVD. ST 314	\$ <u>10,000.</u>	Payroll Noncash
	ONTARIO, CA 91762		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_	THE ROSE HILLS FOUNDATION		Person X Payroll
	225 SOUTH LAKE AVENUE	\$50,000.	Noncash
	PASADENA, CA 91101		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _	RALPH M PARSONS FOUNDATION		Person X  Payroll
	888 W 6TH STREET #700	\$50,000.	Noncash
	LOS ANGELES, CA 90017		(Complete Part II for noncash contributions.)
	<u></u> F-\\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	Name, address, and ZIP + A  CLIPPERS FOUNDATION	(c) Total contributions	Person X
	Name, address, and ZIP + A	(c) Total contributions	
	CLIPPERS FOUNDATION	contributions	Person X Payroll
	Name, address, and ZIP + A  CLIPPERS FOUNDATION  6951 SOUTH CENTINELA AVENUE	contributions	Person X Payroll Noncash (Complete Part II for
16_ (a)	CLIPPERS FOUNDATION  6951 SOUTH CENTINELA AVENUE  PLAYA VISTA, CA 90094  (b)	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X
16 _ (a) Number	CLIPPERS FOUNDATION  6951 SOUTH CENTINELA AVENUE  PLAYA VISTA, CA 90094  Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution
16 _ (a) Number	Name, address, and ZIP + 4  CLIPPERS FOUNDATION  6951 SOUTH CENTINELA AVENUE  PLAYA VISTA, CA 90094  Name, address, and ZIP + 4  WEINGART FOUNDATION	\$5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll
16 _ (a) Number	Name, address, and ZIP + 4  CLIPPERS FOUNDATION  6951 SOUTH CENTINELA AVENUE  PLAYA VISTA, CA 90094  Name, address, and ZIP + 4  WEINGART FOUNDATION  1055 W 7TH ST #3200	\$5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for
16 _ (a) Number	Name, address, and ZIP + 4  CLIPPERS FOUNDATION  6951 SOUTH CENTINELA AVENUE  PLAYA VISTA, CA 90094  Name, address, and ZIP + 4  WEINGART FOUNDATION  1055 W 7TH ST #3200  LOS ANGELES, CA 90017  (b)	\$5,000.  (c) Total contributions  \$100,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (Complete Part II for noncash contributions.)  Type of contribution  Person X     Complete Part II for noncash contributions.)
16 _ (a) Number  17 _ (a) Number	Name, address, and ZIP + 4  CLIPPERS FOUNDATION  6951 SOUTH CENTINELA AVENUE  PLAYA VISTA, CA 90094  Name, address, and ZIP + 4  WEINGART FOUNDATION  1055 W 7TH ST #3200  LOS ANGELES, CA 90017  Name, address, and ZIP + 4	\$5,000.  (c) Total contributions  \$100,000.	Person X Payroll

4 of

4 of **Part 1** 

Name of organization INLAND VALLEY COUNCIL OF CHURCHES Employer identification number

95-2674837

(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
<u> 19</u> _	US BANK			Person X Payroll
	1420 KETTNER BLVD.	\$_	<u>5,000</u> .	Noncash
	SAN DIEGO, CA 92101	-		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
<u>20</u> _	THE COMMUNITY FOUNDATION			Person X Payroll
	3700 6TH STREET SUIT 200	\$_	10,000.	Noncash
	RIVERSIDE, CA 92501	_		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
<u>21</u> _	BANK OF AMERICA			Person X Payroll
	333 S. HOPE STREET, 23RD FLOOR	\$_	15,000.	Noncash
	LOS ANGELES, CA 90071			(Complete Part II for noncash contributions.)
(a) Number	Name address and ZID (A)		(c) Total	(d) Type of contribution
Number	Name, address, and ZIP +		Total contributions	Type of contribution
	SAN MANUEL BAND OF MISSION INDIANS		Total contributions	Person X
		\$_	Total contributions	
	SAN MANUEL BAND OF MISSION INDIANS	\$_	contributions	Person X Payroll
	SAN MANUEL BAND OF MISSION INDIANS 26569 COMMUNITY CENTER DR	\$_	contributions	Person X Payroll Noncash (Complete Part II for
<u>22</u> _ (a)	SAN MANUEL BAND OF MISSION INDIANS  26569 COMMUNITY CENTER DR  HIGHLAND, CA 92346  (b)	\$_	contributions  10,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution
22_ (a) Number	SAN MANUEL BAND OF MISSION INDIANS  26569 COMMUNITY CENTER DR  HIGHLAND, CA 92346  Name, address, and ZIP + 4	\$_	contributions  10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution
22_ (a) Number	SAN MANUEL BAND OF MISSION INDIANS  26569 COMMUNITY CENTER DR  HIGHLAND, CA 92346  Name, address, and ZIP + 4  CDBG UPLAND	\$_	contributions 10,000.  (c) Total contributions	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll
22_ (a) Number	SAN MANUEL BAND OF MISSION INDIANS  26569 COMMUNITY CENTER DR  HIGHLAND, CA 92346  Name, address, and ZIP + 4  CDBG UPLAND  460 N. EUCLID AVE.	\$ _	contributions 10,000.  (c) Total contributions	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for
22 _ (a) Number	SAN MANUEL BAND OF MISSION INDIANS  26569 COMMUNITY CENTER DR  HIGHLAND, CA 92346  Name, address, and ZIP + 4  CDBG UPLAND  460 N. EUCLID AVE.  UPLAND, CA 91786	\$ \$	(c) Total contributions  (c) Total contributions	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (Complete Part II for noncash contributions.)  Type of contribution
22 _ (a) Number	SAN MANUEL BAND OF MISSION INDIANS  26569 COMMUNITY CENTER DR  HIGHLAND, CA 92346  Name, address, and ZIP + 4  CDBG UPLAND  460 N. EUCLID AVE.  UPLAND, CA 91786	\$ \$ -	(c) Total contributions  (c) Total contributions	Person X Payroll
22 _ (a) Number	SAN MANUEL BAND OF MISSION INDIANS  26569 COMMUNITY CENTER DR  HIGHLAND, CA 92346  Name, address, and ZIP + 4  CDBG UPLAND  460 N. EUCLID AVE.  UPLAND, CA 91786	\$ \$	(c) Total contributions  (c) Total contributions	Person X Payroll

Name of organization

Page

of Part II

Employer identification number

1

INLAND VALLEY COUNCIL OF CHURCHES 95-2674837 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N/A _			
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<sup>\$</sup>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$ 	
AA	S	chedule <b>B</b> (Form 990, 990-EZ,	or 990-PF) (2014)

TEEA0703L 07/14/14

1 to

1 of Part III

Name of organization
INLAND VALLEY COUNCIL OF CHURCHES

Employer identification number

95-2<u>674837</u>

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	N/A							
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee				
			. — — — — — — — — — — — — — — — — — — —					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
		(a)						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee				
-	<u> </u>							

## SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

m990. Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

INLAND VALLEY COUNCIL OF CHURCHES

	DDA INLAND VALLEI HOPE PARINEI	V2		95-2674837
Par	Organizations Maintaining Donor Action Complete if the organization answere	dvised Funds or Oth ed 'Yes' to Form 990	<b>ner Similar Fun</b> ), Part IV, line 6	ds or Accounts.
		(a) Donor advised	I funds	(b) Funds and other accounts
1	Total number at end of year			.,,
2	Aggregate value of contributions to (during year)	-		
3	Aggregate value of grants from (during year)	-		
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a are the organization's property, subject to the orga	dvisors in writing that the nization's exclusive lega	e assets held in do I control?	nor advised funds Yes No
6	Did the organization inform all grantees, donors, a for charitable purposes and not for the benefit of the impermissible private benefit?	nd donor advisors in writ ne donor or donor advisc	ting that grant fund or, or for any other	s can be used only purpose conferring Yes No
Do				
Par	Conservation Easements. Complete if the organization answere	ad 'Vas' to Form 99(	) Part IV line 5	7
1				′ •
•	Preservation of land for public use (e.g., recreations)			f a historically important land area
	Protection of natural habitat	ation of education)		f a certified historic structure
	Preservation of open space		I reservation of	a certified flistoffe structure
2	<b>□</b> ' '	a qualified concentration as	ntribution in the form	of a concentration accoment on the
2	last day of the tax year.	i quaimed conservation co	nunbullon in the form	
				Held at the End of the Tax Year
	<b>a</b> Total number of conservation easements			. 2a
	<b>b</b> Total acreage restricted by conservation easement			2b
	${f c}$ Number of conservation easements on a certified h		//	
(	<b>d</b> Number of conservation easements included in (c) structure listed in the National Register	acquired after 8/17/06,	and not on a histori	ic <b>2 d</b>
3	Number of conservation easements modified, transferr tax year ►	ed, released, extinguished	, or terminated by th	e organization during the
4	Number of states where property subject to conservation	on easement is located >		
5	Does the organization have a written policy regardi	ing the periodic monitori	ng, inspection, han	dling of violations,
	and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conse	rvation easements d	luring the year
7	Amount of expenses incurred in monitoring, inspecting ▶\$	, and enforcing conservati	on easements during	g the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	2(d) above satisfy the r	equirements of sec	tion 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports consinclude, if applicable, the text of the footnote to the	servation easements in its e organization's financial	revenue and expens statements that de	se statement, and balance sheet, and escribes the organization's accounting for
Par	conservation easements.  Int III Organizations Maintaining Collection  Complete if the organization answere	ns of Art, Historical ed 'Yes' to Form 990	Treasures, or O, Part IV, line 8	Other Similar Assets.
1 a	<b>a</b> If the organization elected, as permitted under SFA art, historical treasures, or other similar assets held for in Part XIII, the text of the footnote to its financial	r public exhibition, education	on, or research in fu	ue statement and balance sheet works of rtherance of public service, provide,
ł	<b>b</b> If the organization elected, as permitted under SFA historical treasures, or other similar assets held for put following amounts relating to these items:	blic exhibition, education, o	or research in furthei	rance of public service, provide the
	(i) Revenue included in Form 990, Part VIII, line 1	l		
	(ii) Assets included in Form 990, Part X			▶\$
2	If the organization received or held works of art, historiamounts required to be reported under SFAS 116 (	ical treasures, or other sim (ASC 958) relating to the	nilar assets for financese items:	cial gain, provide the following
	a Revenue included in Form 990, Part VIII, line 1			
ı	Accets included in Form 900 Part Y			<b>▶</b> ¢

Part III Organizations Maintain	ing Collections	of Art, Histori	cal Treasures,	or Othe	r Similar Ass	ets (c	<u>ontinu</u>	ed)
3 Using the organization's acquisition, a items (check all that apply):	accession, and other	records, check any	of the following that	are a sign	nificant use of its	collectio	n	
a Public exhibition		<b>d</b> Loan or	exchange program	S				
<b>b</b> Scholarly research		e Other						
c Preservation for future generat	ions							
4 Provide a description of the organizat Part XIII.		,	· ·	·				
5 During the year, did the organization to be sold to raise funds rather tha	n to be maintained	as part of the orga	anization's collection	on?		Yes		No
Part IV   Escrow and Custodial I   line 9, or reported an ar	nount on Form	990, Part X, lir	e organization a ne 21.	nswere	d 'Yes' to For	m 990	), Part	. IV,
1 a Is the organization an agent, truste on Form 990, Part X?	e, custodian, or ot	her intermediary fo	or contributions or c	other asse	ets not included	Yes	Г	No
<b>b</b> If 'Yes,' explain the arrangement in							L	
						Amoun	t	
c Beginning balance					-			
<b>d</b> Additions during the year					-			
e Distributions during the year					-			
f Ending balance					-			<b></b>
2 a Did the organization include an am b If 'Yes,' explain the arrangement in						Yes		No
<b>b</b> if Yes, explain the arrangement if	i Part XIII. Check r	iere ii trie expiariat	ion has been provi	ueu in Pa	rt XIII		· · · · · L	
Part V Endowment Funds. Cor	molete if the or	nanization ansv	vered 'Yes' to F	orm 990	) Part IV lin	e 10		
Lidownient unds. Con	(a) Current year	(b) Prior year	(c) Two years ba	-	Three years back		Four years	s back
<b>1 a</b> Beginning of year balance	37,983.		).	0.	0.	(0)	our your	0.
<b>b</b> Contributions	166,418.							
c Net investment earnings, gains, and losses								
<b>d</b> Grants or scholarships			1295					
e Other expenditures for facilities and programs					0.			
f Administrative expenses	3,750.							
<b>g</b> End of year balance	200,651.		0.	0.	0.			0.
2 Provide the estimated percentage of	-	end balance (line	1g, column (a)) hel	ld as:				
a Board designated or quasi-endowmen		<u>1.83</u> %						
<b>b</b> Permanent endowment ►	%							
c Temporarily restricted endowment		_						
The percentages in lines 2a, 2b, ar	nd 2c should equal	100%.						
3a Are there endowment funds not in the	possession of the c	rganization that are	held and administer	ed for the		ſ		
organization by:						2-45	Yes	No
(i) unrelated organizations (ii) related organizations						3a(i)		X
<b>b</b> If 'Yes' to 3a(ii), are the related org						3a(ii) 3b		X
4 Describe in Part XIII the intended u		•				30		i .
Part VI Land, Buildings, and Ed		ation's endowment	iulius. SEE FA	VLI VII	<u>. T</u>			
Complete if the organization	• •	'Yes' to Form (	990 Part IV lin	2 د 1 1 م	Saa Form 990	) Pari	r X lin	10 مر
Description of property		t or other basis vestment)	(b) Cost or other basis (other)		Accumulated preciation	(a)	Book va	ilue
<b>1 a</b> Land	,	,	152,385				152	,385.
<b>b</b> Buildings			347,615		28,729.		-	,886.
c Leasehold improvements			299,922		190,718.		-	,204.
<b>d</b> Equipment			37,041		33,541.		-	,500.
e Other			117,874		62,453.			,421.
Total. Add lines 1a through 1e. (Column	(d) must equal For	m 990. Part X. col			<b>•</b>			396

BAA

Schedule **D** (Form 990) 2014

Part VII	Investments – Other Securities.		N/A	
	•		), Part IV, line 11b. See Form 990, Part X, line	12.
	ription of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-year market value	
	ial derivatives			
` '	y-held equity interests			
(3) Other				
$\frac{(A)}{(B)}$ – – –				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨			
<b>Part VIII</b>	Investments – Program Related.	IV-alta Farra 000	N/A	. 12
	(a) Description of investment type	(b) Book value	, Part IV, line 11c. See Form 990, Part X, line (c) Method of valuation: Cost or end-of-year market va	
(1)	(a) Description of investment type	(b) Book value	(c) Method of Valuation. Cost of end-of-year market va	alue
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, column (B) line 13.)	1 2 1		
Part IX	Other Assets. Complete if the organization answered	'Yes' to Form 990	Part IV, line 11d. See Form 990, Part X, line	15
		scription	(b) Book valu	
(1)				
(2)				
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	olumn (b) must equal Form 990, Part X, column (E	3), line 15.)	······································	
Part X	Other Liabilities. Complete if the organization answered 'Yes' to Fo	orm 990 Part IV line 11	Le or 11f See Form 990 Part X line 25	
	(a) Description of liability	(b) Book value		
(1) Fede	eral income taxes	, ,		
(2) CAP				
	PITAL LEASE OBLIGATIONS	18,59	<u>91.</u>	
(3)	PITAL LEASE OBLIGATIONS	18,59	<u> </u>	
(3)	PITAL LEASE OBLIGATIONS	18,59	<u></u>	
(3) (4) (5)	PITAL LEASE OBLIGATIONS	18,59		
(3) (4) (5) (6)	PITAL LEASE OBLIGATIONS	18,59		
(3) (4) (5) (6) (7)	PITAL LEASE OBLIGATIONS	18,59		
(3) (4) (5) (6)	PITAL LEASE OBLIGATIONS	18,59		
(3) (4) (5) (6) (7) (8) (9) (10)	PITAL LEASE OBLIGATIONS	18,59		
(3) (4) (5) (6) (7) (8) (9)	PITAL LEASE OBLIGATIONS	18,59 		

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	•
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,375,584.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) SEE PART XIII 2d 25,769.		
d Other (Describe in Part XIII.) SEE PART XIII 2d 25,769.		
e Add lines 2a through 2d.	2 e	57,159.
3 Subtract line 2e from line 1.	3	1,318,425.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		1,318,425.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,263,145.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 31,390.		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.) SEE PART XIII 2d 25,769.		
e Add lines 2a through 2d.	2 e	57,159.
3 Subtract line 2e from line 1.	3	1,205,986.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part Nine 18:)	5	1,205,986.

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

### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE ENDOWMENT FUNDS ARE DESIGNATED AND USED FOR SALARIES AND THE BOARD OUASI-ENDOWMENT ARE FUNDS SAVED FOR EMERGENCIES.

### PART X - FIN 48 FOOTNOTE

Part XIII Supplemental Information.

IN ACCORDANCE WITH ACCOUNTING STANDARDS, WHICH PROVIDES ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT UNCERTAIN TAX POSITIONS TAKEN BY AN ORGANIZATION, MANAGEMENT BELIEVES THAT ALL OF THE POSITIONS TAKEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE INCOME

BAA Schedule **D** (Form 990) 2014

TAX RETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE

TOTAL \$

### Part XIII Supplemental Information (continued)

### PART X - FIN 48 FOOTNOTE (CONTINUED)

ORGANIZATION FILES INFORMATIONAL RETURNS IN THE US FEDERAL JURISDICTION, AND THE STATE OF CALIFORNIA. THE STATUTE OF LIMITATIONS FOR FEDERAL AND CALIFORNIA STATE PURPOSES IS GENERALLY THREE AND FOUR YEARS, RESPECTIVELY.

## SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

DIRECT FUNDRAISING EXPENSES	\$ \$	25,769. 25,769.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S		
DIRECT FUNDRAISING EXPENSES	\$	25,769.



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

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization INLAND VALLEY COUNCIL OF CHURCHES

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

DBA INLAND VALLEY HOPE PARTNERS 95-2674837 Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а b Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (ii) Activity (vi) Amount paid to (or retained by) (iv) Gross receipts (v) Amount paid to (iii) Did fundraiser have custody or control of contributions? (or retained by) fundraiser listed in from activity organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

RE			(a) Event #1  GOLF TOURNAMEN (event type)	(b) Event #2  WALK FOR THE H (event type)	(c) Other events  1 (total number)	(d) Total events (add column (a) through column (c))	
REVENUE	1	Gross receipts	58,680.	54,181.	6,314.	119,175.	
Ė	2	Less: Contributions	39,459.	49,521.	4,426.	93,406.	
	3	Gross income (line 1 minus line 2)	19,221.	4,660.	1,888.	25,769.	
	4	Cash prizes					
D	5	Noncash prizes					
D R E C T	6	Rent/facility costs					
	7	Food and beverages					
X P	8	Entertainment					
EXPENSES	9	Other direct expenses	19,221.	4,660.	1,888.	25,769.	
S	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	-			25,769.	
Par	t III	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' to Form 990, Par	t IV, line 19, or rep	orted more than	
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))	
N U E	1	Gross revenue					
Е	2	Cash prizes		<b>1</b>			
D X I P R R N C S T S	3	Noncash prizes					
C S T E S	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes 8	Yes%	Yes%		
	7	Direct expense summary. Add lines 2 thre					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)	······································		
а	Is th	er the state(s) in which the organization cone organization licensed to conduct gaming lo,' explain:	g activities in each of th	nese states?			
	of a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?						

Sche	edule <b>G</b> (Form 990 or 990-EZ) 2014 INLAND VALLEY COUNCIL OF CHURCHES	95-2674837	Page 3
11	Does the organization operate gaming activities with nonmembers?	· · · · Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	. 13a	%
	a An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:	
	Name •		
	Address •		
	a Does the organization have a contact with a third party from whom the organization receives gaming revenue of If 'Yes,' enter the amount of gaming revenue received by the organization \$ and of gaming revenue retained by the third party \$		No
(	c If 'Yes,' enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
ŀ	<ul> <li>Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent ir organization's own exempt activities during the tax year ► \$</li> </ul>	ı the	
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information (see instructions).		(v),

### **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization INLAND VALLEY COUNCIL OF CHURCHES DBA INLAND VALLEY HOPE PARTNERS

Employer identification number 95-2674837

Pai	t I Types of Property							
		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	od of o	<b>d)</b> determir bution a	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods			40,944.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other.							
18	Collectibles							
19	Food inventory.		(0)   234	211,860.	FMV			
20	Drugs and medical supplies			211,000.	1114			
21	Taxidermy		, –					
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts.							
25	Other • ()							
26	Other • ()							
27	Other • ()							
28	Other ( )							
	Number of Forms 8283 received by the organization d	luring the tay	vear for contributions fo	r which the				
23	organization completed Form 8283, Part IV, Done				29			
							Yes	No
20	Denie a the committee and the	la california de la constanta						
<b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt								
	purposes for the entire holding period?					30 a		Х
ŀ	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance police	cy that requ	ires the review of any r	non-standard contribution	ons?	31		Х
322	Does the organization hire or use third parties or	related orga	nizations to solicit. pro	cess, or sell				
	noncash contributions?					32 a		Х
Ł	If 'Yes,' describe in Part II.							
33	If the organization did not report an amount in column describe in Part II.	n (c) for a typ	be of property for which o	column (a) is checked,				

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

Schedule **M** (Form 990) (2014)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.



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

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

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

INLAND VALLEY COUNCIL OF CHURCHES DBA INLAND VALLEY HOPE PARTNERS

Employer identification number 95-2674837

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

ALTHOUGH FILING OF THE FORM IS NOT REQUIRED, THE 990 IS REVIEWED BY THE FINANCE COMMITTEE AND THEN FORWARDED TO THE BOARD FOR APPROVAL.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

CONFLICT OF INTEREST STATEMENT IS SIGNED ANNUALLY BY ALL BOARD MEMBERS AND STAFF.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT EXECUTIVE COMMITTEE DETERMINES EXECUTIVE DIRECTOR'S SALARY AFTER REVIEW OF SALARY SURVEYS, LOCAL PROVIDERS, AND THE ED'S PREVIOUS YEAR'S WORK.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AUDIT REPORT, 990, AND THE ANNUAL REPORT ARE AVAILABLE ONLINE. DOCUMENTS CAN ALSO BE OBTAINED THROUGH WRITTEN REQUESTS.

CLIENT 1459

### SMITH MARION & COMPANY, LLP 22365 BARTON RD, SUITE 108 GRAND TERRACE, CA 92313 909-307-2323

November 6, 2015

Inland Valley Council of Churches dba Inland Valley Hope Partners 1753 North Park Ave. Pomona, CA 91768

Dear Client:

Your 2014 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

David B. Marion

