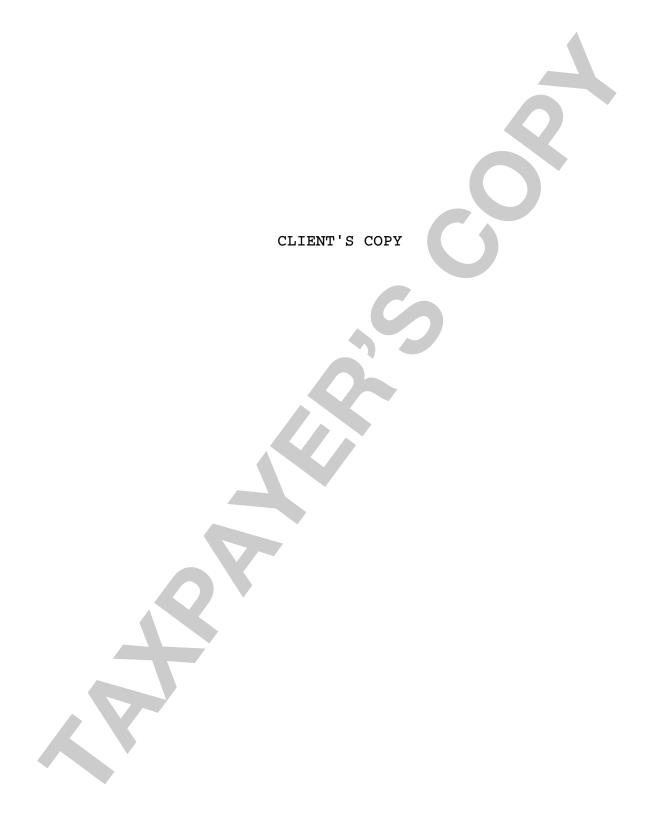
Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.



Postlethwaite & Netterville 8550 United Plaza Blvd., Suite 1001 Baton Rouge, LA 70809

July 26, 2015

The Orchard Foundation 1101 Fourth Street No. 300 Alexandria, LA 71301

The Orchard Foundation:

Enclosed is the 2014 Exempt Organization return, as follows...

2014 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

We recommend that you use certified mail with post marked receipt for proof of timely filing.

Sincerely,

Postlethwaite & Netterville

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2014

The Orchard Foundation 1101 Fourth Street No. 300 Alexandria, LA 71301
Postlethwaite & Netterville 8550 United Plaza Blvd, Suite 1001 Baton Rouge, LA 70809
Not applicable
Not applicable
Not applicable
Not applicable
This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

IRS e-file Signature Authorization for an Exempt Organization

endar year 2014, or fiscal year beginning	, 2014, and ending	

Department of the Treasury	•	e IRS. Keep for your records.		LUIT
Internal Revenue Service Name of exempt organization	► Information about Form 8879-EO and	d its instructions is at www.irs.gov/form8	8879eo.	tification number
Name of exempt organization			Employer idem	unication number
THE ORCHARD F	OUNDATION		87-073	0768
Name and title of officer				_
JOSEPH R. ROS	IER JR.			
CHAIRMAN				
Part I Type of	Return and Return Information (Wh	nole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	urn for which you are using this Form 8879-EO ia, below, and the amount on that line for the relank (do not enter -0-). But, if you entered -0- o	return being filed with this form was blank on the return, then enter -0- on the applicat	, then leave line ble line below. D o	1b, 2b, 3b, 4b, or 5b, o not complete more
1a Form 990 check here	b Total revenue, if any (Form 9	990, Part VIII, column (A), line 12)	1b	1,798,642.
2a Form 990-EZ check he	ere b L b Total revenue, if any (Fo	orm 990-EZ, line 9)	2b	
3a Form 1120-POL check	k here b L b Total tax (Form 112)	0-POL, line 22)	3b	
4a Form 990-PF check he		ent income (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here	b Balance Due (Form 8868, Pa	Part I, line 3c or Part II, line 8c)	5b	
Part II Declarat	tion and Signature Authorization of	f Officer		
debit) entry to the financia return, and the financial in 1-888-353-4537 no later th processing of the electron payment. I have selected a	applicable, I authorize the U.S. Treasury and it all institution account indicated in the tax prepartitution to debit the entry to this account. To nan 2 business days prior to the payment (settic payment of taxes to receive confidential infa personal identification number (PIN) as my selectronic funds withdrawal.	aration software for payment of the organi revoke a payment, I must contact the U.S tlement) date. I also authorize the financial formation necessary to answer inquiries ar	ization's federal t S. Treasury Finar I institutions invo nd resolve issues	taxes owed on this notal Agent at olived in the srelated to the
X I authorize PO	STLETHWAITE & NETTERVII	LLE	to enter my PII	N 85285
	ERO firm na	me	,	Enter five numbers, bu
is being filed wit enter my PIN on As an officer of t indicated within	on the organization's tax year 2014 electronic that a state agency(ies) regulating charities as partitle return's disclosure consent screen. The organization, I will enter my PIN as my signification that a copy of the return is being finter my PIN on the return's disclosure consentation.	art of the IRS Fed/State program, I also au nature on the organization's tax year 2014 iled with a state agency(ies) regulating cha	uthorize the afore	a copy of the return ementioned ERO to ed return. If I have
Officer's signature		Date ►		
Part III Certifica	ation and Authentication			
	our six-digit electronic filing identification	7261000500		
number (EFIN) followed by	your five-digit self-selected PIN.	7261098528 do not enter all zeros		
	meric entry is my PIN, which is my signature on this return in accordance with the requirements Returns.	on the 2014 electronically filed return for th	ne organization ir	
ERO's signature ▶		Date ▶		
	EDO Must Date: Th	nis Form - See Instructions		

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

LHA For Paperwork Reduction Act Notice, see instructions. 423051 09-29-14

Form **8879-EO** (2014)

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

OMB No. 1545-0047 Open to Public

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

Inspection

Department of the Treasury Internal Revenue Service

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

ΑΙ	For the	2014 calendar year, or tax year beginning	and	ending	_		
В	Check if applicable	C Name of organization			D Employer i	dentific	cation number
	Addres	THE ORCHARD FOUNDATION					
	Name change	Doing business as] 8	37-07	730768
	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite			
	Final return/termin-	1101 FOURTH STREET			443-3394		
	ated Amend	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts		1,798,642.
\vdash	return Applica tion		EDIL D. DOCTED	TD	H(a) Is this a		
	tion pendin	F Name and address of principal officer: JOS 1101 FOURTH STREET, ALE		301	for subor		? Yes X No
$\overline{}$	Tay-aye	mpt status: X 501(c)(3) 501(c) (_	list. (see instructions)
		e: > THEORCHARDFOUNDATION.O		01 021	_		
				1	H(c) Group ex		
K	orm of	organization, [==] 1	sociation Other	L Year	of formation; 20) U 4 M	State of legal domicile: LA
Pi		Summary	min	ODOITAI	DD HOUND	<u> </u>	T T C 3
Governance	1 !	Briefly describe the organization's mission or most NONPROFIT LOCAL EDUCATION	FUND ESTABLISH	ED AS	A RESOUR	CE F	FOR CENTRAL
nar	-	Check this box if the organization discor					
Ver	1	_				1 1	5 seis.
Ĝ		Number of voting members of the governing body					$\frac{3}{4}$
∞ಶ		Number of independent voting members of the go					
ies		Fotal number of individuals employed in calendar y					0
₹		Γotal number of volunteers (estimate if necessary)					4
Activities &		Γotal unrelated business revenue from Part VIII, co					0.
	b l	Net unrelated business taxable income from Form	990-T, line 34			7b	0.
					Prior Year		Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)			1,625,6	593.	1,798,582.
ž						0.	0.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4	, and 7d)			62.	60.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c				0.	0.
	1	Fotal revenue - add lines 8 through 11 (must equal			1,625,7	755.	1,798,642.
	_	Grants and similar amounts paid (Part IX, column (0.	0.
	1	Benefits paid to or for members (Part IX, column (A				0.	0.
S	1	Salaries, other compensation, employee benefits (I			319,7	702.	333,548.
Se		Professional fundraising fees (Part IX, column (A), I				0.	0.
Expenses		Fotal fundraising expenses (Part IX, column (D), line		0.			
Ä	1	Other expenses (Part IX, column (A), lines 11a-11d	/ · · — — — — — — — — — — — — — — — — —		1,254,0	173	1,509,210.
					1,573,7		1,842,758.
		Fotal expenses. Add lines 13-17 (must equal Part I			51,9		-44,116.
<u>_ s</u>		Revenue less expenses. Subtract line 18 from line	12				
Net Assets or Fund Balances				<u> </u>	eginning of Currer 1,072,7		End of Year 1,113,313.
SSe	20				67,1		
et A	21	Total liabilities (Part X, line 26)					151,843.
		Net assets or fund balances. Subtract line 21 from	line 20		1,005,5	080.	961,470.
_	art II	Signature Block					
		ties of perjury, I declare that I have examined this return,				-	knowledge and belief, it is
true	, correc	, and complete. Declaration of preparer (other than office	r) is based on all information of w	hich prepare	r has any knowled	ge.	
Sig	n	Signature of officer			Date		
Hei	re	JOSEPH R. ROSIER, JR.,	CHAIRMAN				
		Type or print name and title					
		Print/Type preparer's name	Preparer's signature			Check	PTIN
Pai	d	RALPH STEPHENS	-			if self-employed	□ ₽00638118
Pre		Firm's name POSTLETHWAITE &	NETTERVILLE	I	Firm's		72-1202445
		Firm's address 8550 UNITED PLAZ		001	1 9		
	_	BATON ROUGE, LA			Phone	no. (22	25)922-4600
Ma	v tha IE	S discuss this return with the preparer shown abo			11 110110	, — -	X Yes No

ENROLLMENT AND ACT. DURING THE 2013-2014 SCHOOL YEAR, 3,210 STUDENTS WERE SEEN,

SIGNED OFF ON COLLEGE SUCCESS PLANS, AND 2,900 (98%) APPLIED TO A POSTSECONDARY INSTITUTION OF LEARNING. A TOTAL OF 527 COLLEGE AWARENESS

4d Other program services (Describe in Schedule O.)

350,165 • including grants of \$

1,593,270. Total program service expenses ▶

Form **990** (2014)

4e

) (Revenue \$

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		Х
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Λ
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.	0		
•	the equivenment historic land every or historic structures? If "Vea " complete Schoolule D. Bort II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		
•	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		х
٨	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11c		21
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.41-		х
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		Λ
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	
		C	agn.	(004 4)

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		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			ا ۔۔
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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,"			٦,
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			x
	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	200		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		21
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		 -
0.	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
0 _	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
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part v				Ш
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 41			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				
	(gambling) winnings to prize winners?	I	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 0			
	filed for the calendar year ending with or within the year covered by this return		01		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b		
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2-		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule 0		3a 3b		- 22
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		SD		
44	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		Х
h	If "Yes," enter the name of the foreign country:	ccount)?	44		- 11
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time daring the tax years.		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		- 50		
ou	any contributions that were not tax deductible as charitable contributions?	-	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi				
-	were not tax deductible?	_	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	$\textbf{Sponsoring organizations maintaining donor advised funds.} \ Did \ a \ donor \ advised \ fund \ maintained$	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	ī			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	, , , , , , , , , , , , , , , , , , , ,	10b			
11	Section 501(c)(12) organizations. Enter:	1			
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	4.415			
40-		11b	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041? 12b	12a		
		120			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.		iJa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
D		13b			
c	Enter the amount of reserves on hand	13c			
14a			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
	100, Tao it mod a 1 offi 120 to report these payments: If 140, provide an explanation in our educe	·		990	(2014)

432005 11-07-14 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 it Schedule O contains a response or note to any line in this Part VI			77
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	Ť		
	more members of the governing body?	7a	Х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
b		7b	Х	
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	70	25	
8			Х	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			₩
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availah	le	
	for public inspection. Indicate how you made these available. Check all that apply.	. · unub		
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
13	statements available to the public during the tax year.	ı ııı lai l	oiai	
20				
20	State the name, address, and telephone number of the person who possesses the organization's books and records: JOE ROSIER - 318-443-3394			
	1101 FOURTH STREET, SUITE 300, ALEXANDRIA, LA 71301			
	TIOT LOOKIN DIVIDIL, DOTIE 200' UNEVUNDITY' NY 1720T			

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

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

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

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

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

Check this box if neither the organization n		orga	aniza			npe	nsat			
(A)	(B)			(C Pos	C)			(D)	(E)	(F)
Name and Title	Average hours per week	box	, unle	theck ss pe	more rson	than	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensatior from the organization and related organizations
(1) JOSEPH R. ROSIER, JR. PRESIDENT & CEO	40.00	x		x				0.	307,934.	30,467
(2) CURMAN GAINES	0.50									-
MEMBER		Х						0.	0.	C
(3) CINDY GILLESPIE	0.50				7					
MEMBER	0 50	X	1					0.	0.	C
(4) ALBIN M. LEMOINE, JR. MEMBER	0.50	X	7					0.	0.	(
(5) LAURA DAUZAT	0.50									
MEMBER		Х						0.	0.	(
(6) KATHLEEN F. NOLEN	40.00				.,			0	100 400	00 001
DIRECTOR OF ADMINISTRATION	40 00	V	1		Х			0.	188,422.	22,085
(7) ANNETTE BEUCHLER DIRECTOR OF PROGRAMS & COMMUNICATION	40.00				х			0.	163,315.	23,651
(8) MARJORIE TAYLOR EXECUTIVE DIRECTOR	40.00					х		103,305.	0.	13,283
400007 44 07 44										Form 990 (201

Name and title Composition	Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
the Sub-total plant from continuation sheets to Part VII, Section A to Total (add lines th and to) and treated organization below line) 1b Sub-total Total (add lines th and to) 3 Did the organization from the organization plant of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization in lar 3 if Yes, "complete Schedule J for such individual and related organizations greater than \$150,000? If Yes, "complete Schedule J for such individual Secured by Total Compensation from the organization and related organizations greater than \$150,000? If Yes, "complete Schedule J for such individual Secured by Total Compensation from the organization and related organizations greater than \$150,000? If Yes, "complete Schedule J for such individual Secured by Total Compensation from the organization and related organizations greater than \$150,000? If Yes, "complete Schedule J for such individual Secured by Total Compensation from the organization and related organizations greater than \$150,000? If Yes, "complete Schedule J for such individual Secured by Total Secured S						(0	C)							(F)	
Total (add lines 1b and 1c) Total (add lines		Name and title	Average	(do					one	Reportable Reportable			Es	timate	ed
Ib Sub-total				box	, unle	ss pe	rson	is bot	h an	compensation	compensation compensation		am	nount	of
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Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No	С	Total from continuation sheets to Part VI	II, Section A	,					ightharpoons						_
Test proper section from the organization Test proper section from Test proper se	d	Total (add lines 1b and 1c)		<u>,</u>		<u></u>		<u></u>	<u> </u>	103,305.	659,6	71.	8:	9,4	86.
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address Description of services Compensation	2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) wł	no r	eceived more than \$100	0,000 of reportab	le			
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Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation	5	71					,		elat	ted organization or indiv	idual for services	, L			
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation	rendered to the organization? If "Yes," complete Schedule J for such person									<u> </u>					
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation											*				
(A) (B) (C) Name and business address Description of services Compensation	1		-	-								npensat	tion f	rom	
Name and business address Description of services Compensation	-		ano calondar y	Jai	criai	ng v	VILII	J1 W			, oui.		10	2)	
			address								services	Cor			n
CAREER COMPASS OF LA, INC., 1816 E. COLLEGE & CAREER	CA	REER COMPASS OF LA, INC		5 I	ӡ.				\dashv	COLLEGE & CA			•		

(B) Description of services	(C) Compensation
COLLEGE & CAREER COUNSELING	349,570.
SKILLS TESTING	299,472.
TRAINING	260,204.
TRAINING	119,936.
	Description of services COLLEGE & CAREER COUNSELING SKILLS TESTING TRAINING

Ра	rt V	•	Check if Schedule O cont		or note to any lir	ne in this Part VIII			
			Check ii Ochedale O com	ans a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns	1a					
Gra			Membership dues						
ts,		С	Fundraising events	1c					
ia i		d	Related organizations	1d 1 ,	528,482.				
ıs,		е	Government grants (contribut	ions) 1e					
e tio		f	All other contributions, gifts, gran	ts, and					
ig #			similar amounts not included abo	ve 1f	270,100.				
dict		g	Noncash contributions included in lines	1a-1f: \$					
<u>3 E</u>		h	Total. Add lines 1a-1f		>	1,798,582.			
					Business Code				
<u>e</u>	2	а							
e Z		b							
n Si		С							
ran ev		d							
Program Service Revenue		е							
<u>a</u>		f	All other program service reve	nue					
		g	Total. Add lines 2a-2f		>				
	3		Investment income (including	dividends, intere	est, and				
			other similar amounts)		>	60.			60.
	4		Income from investment of tax	x-exempt bond p	proceeds				
	5		Royalties		,)				
				(i) Real	(ii) Personal				
	6	а	Gross rents						
		b	Less: rental expenses						
		С	Rental income or (loss)						
		d	Net rental income or (loss)						
			Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
		С	Gain or (loss)						
			Net gain or (loss)						
a			Gross income from fundraising						
Other Revenue			including \$	of					
eve			contributions reported on line	1c). See					
۳.			Part IV, line 18						
the		b	Less: direct expenses						
0			Net income or (loss) from fund		>				
			Gross income from gaming ac						
			Part IV, line 19						
		b	Less: direct expenses		I .				
			Net income or (loss) from gam						
			Gross sales of inventory, less						
			and allowances						
		b	Less: cost of goods sold						
			Net income or (loss) from sale						
			Miscellaneous Revenu		Business Code				
	11	а							
		b							
		c							
			All other revenue						
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions.			1,798,642.	0.	0.	60.
43200 11-07	9								Form 990 (2014)

Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		2.12.11000	35.15.2. 5.1po11000	5, tp 511000
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
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,	102 205	E2 460	10 015	
_	trustees, and key employees	103,305.	53,460.	49,845.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	164 070	05 270	70 500	
7	Other salaries and wages	164,879.	85,370.	79,509.	
8	Pension plan accruals and contributions (include	26,818.	13,883.	12,935.	
_	section 401(k) and 403(b) employer contributions)	18,869.	4,491.	14,378.	
9	Other employee benefits	19,677.	10,336.	9,341.	
10	Payroll taxes	19,011.	10,330.	3,341.	
11	Fees for services (non-employees):				
a	Management				
b	Legal	10,300.		10,300.	
C	Accounting	10,300.		10,300.	
d	LobbyingProfessional fundraising services. See Part IV, line 17				
e	Investment management fees				
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch 0.)		*		
12	Advertising and promotion	10,627.	10,486.	141.	
13	Office expenses	6,844.	5,046.	1,798.	
14	Information technology	0,011	3,0101	277500	
15	Royalties				
16	Occupancy	5,632.		5,632.	
17	Travel	38,253.	34,285.	3,968.	
18	Payments of travel or entertainment expenses		. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	531.		531.	
 23	Insurance	3,256.		3,256.	
24	Other expenses. Itemize expenses not covered				
•	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CONTRACT SERVICES	1,343,192.	1,291,392.	51,800.	
b	CONVENING & FACILITATIN	44,870.	44,719.	151.	
С	PUBLISHING & PRINTING	15,881.	15,750.	131.	
d	EQUIPMENT & SOFTWARE MA	12,606.	12,439.	167.	
е	All other expenses	17,218.	11,613.	5,605.	
25	Total functional expenses. Add lines 1 through 24e	1,842,758.	1,593,270.	249,488.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	cuddational campaign and fundraising solicitation.	ı	l l	ı	

Pa	π λ	Balance Sneet				
		Check if Schedule O contains a response or note to any lin	ne in this Part X			
				(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		329,790.	1	420,356.
	2	Savings and temporary cash investments	60,947.	2	61,008.	
	3	Pledges and grants receivable, net	600,000.	3	575,000.	
	4	Accounts receivable, net		80,149.	4	54,689.
	5	Loans and other receivables from current and former office	ers, directors,			
		trustees, key employees, and highest compensated employees	yees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified person	ns (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)	(9) voluntary		ļ.	
ţ		employees' beneficiary organizations (see instr). Complete	Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		394.	9	1,331.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	8,401.			
	b	Less: accumulated depreciation 10b	7,472.	1,459.	10c	929.
	11	Investments - publicly traded securities			11	
	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)		1,072,739.	16	1,113,313.
	17	Accounts payable and accrued expenses		8,582.	17	119,912.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities	,		20	
	21	Escrow or custodial account liability. Complete Part IV of S	Schedule D		21	
es	22	Loans and other payables to current and former officers, of	lirectors, trustees,			
Ħ		key employees, highest compensated employees, and dis				
Liabilities		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated third p			23	
	24	Unsecured notes and loans payable to unrelated third part			24	
	25	Other liabilities (including federal income tax, payables to r				
		parties, and other liabilities not included on lines 17-24). Co		E0 E71		21 021
		Schedule D		58,571.	25	31,931.
	26	Total liabilities. Add lines 17 through 25		67,153.	26	151,843.
		Organizations that follow SFAS 117 (ASC 958), check h	ere 🕨 🔼 and			
ces		complete lines 27 through 29, and lines 33 and 34.		83,755.		140 204
<u>a</u>	27	Unrestricted net assets		921,831.	27	148,204. 813,266.
Ва	28	Temporarily restricted net assets		341,031.	28	013,200.
Net Assets or Fund Balances	29	Permanently restricted net assets			29	
Ę.		Organizations that do not follow SFAS 117 (ASC 958), o	cneck nere ▶∟□			
Š	00	and complete lines 30 through 34.			00	
set	30	Capital stock or trust principal, or current funds			30	
As	31	Paid-in or capital surplus, or land, building, or equipment fu			31	
Net	32	Retained earnings, endowment, accumulated income, or o		1,005,586.	32	961,470.
_	33	Total net assets or fund balances		1,003,386.	33	1,113,313.
	34	Total liabilities and net assets/fund balances		1,014,139.	34	1,113,313.

						_
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		798,		
2	Total expenses (must equal Part IX, column (A), line 25)	2		342,		
3	Revenue less expenses. Subtract line 2 from line 1	3		-44,		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,0	05,	, 58	6.
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	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	9	961,	47	0.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				[X
			,	Ye	es	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	О.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a l		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2	2b 2	ζ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	Separate basis Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2	2c 2	ζ	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si					
	Act and OMB Circular A-133?	-		a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			b		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE ORCHARD FOUNDATION

Employer identification number 87-0730768

Pa	rt I	Reason for Public	Charity Status (A	All organizations must co	omplete th	is part.) Se	ee instructions.			
Γhe	organiz	zation is not a private found								
1		A church, convention of ch								
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organiz						he hospital's name		
•		city, and state:	anon operated in co	njanotion with a noopita	400011001			ino mospitar o marrio,		
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a d	overnmental unit describ	ed in		
3		section 170(b)(1)(A)(iv). (0		liege of diliversity owne	a or opera	ica by a g	overnmental drift describ	ca iii		
6				nantal unit dagarihad in	aaatian 1	70/6//4// 4\	6.4			
6		A federal, state, or local go	•					مناه و مانده و ماه و مناها، ده		
7		An organization that norma	•	initial part of its support	iroili a gov	emmentai	unit or from the general	public described in		
_		section 170(b)(1)(A)(vi). (C	•	(4)(A)(-i) (Olata D	+ II \					
8		A community trust describe				.				
9		An organization that norma								
		activities related to its exer								
		income and unrelated busing		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.		
		See section 509(a)(2). (Co								
10		An organization organized	•	· · ·						
11		An organization organized	•							
		more publicly supported or	rganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)(3). C	heck the box in		
		lines 11a through 11d that	describes the type of	of supporting organization	n and con	nplete lines	s 11e, 11f, and 11g.			
а	X	Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving		
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	upporting		
		organization. You must o	complete Part IV, Se	ections A and B.						
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	ving		
		control or management of	of the supporting orga	anization vested in the s	same perso	ons that co	ontrol or manage the sup	ported		
		organization(s). You mus	st complete Part IV,	Sections A and C.						
С		Type III functionally inte	egrated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,		
		its supported organizatio	on(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.			
d		Type III non-functionally	y integrated. A supp	orting organization oper	rated in co	nnection v	vith its supported organiz	zation(s)		
		that is not functionally int	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attenti	veness		
		requirement (see instruct	tions). You must con	nplete Part IV, Section	s A and D,	and Part	V.			
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type II, Type III			
		functionally integrated, o	r Type III non-functio	nally integrated support	ing organi:	zation.				
f	Enter	the number of supported	organizations					1		
g	Provi	de the following information	n about the supporte	ed organization(s).						
	(i)	Name of supported	(ii) EIN	` ' '' "	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of		
		organization		(described on lines 1-9 above or IRC section	listed i governing	document?	support (see	other support (see		
		4		(see instructions))	Yes	No	Instructions)	Instructions)		
RA:	PIDI	ES FOUNDATION	72-0423603	3	X		0.	0.		
Γota	ıl						0.	0.		

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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.)

560	Stion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	a a l (f)						
6	Public support. Subtract line 5 from line 4.						
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
		(a) 2010	(b) 2011	(6) 2012	(u) 2013	(e) 2014	(i) Total
	Amounts from line 4						
0	,						
	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,		,			12	
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
800	organization, check this box and stop ction C. Computation of Publi		roontago				<u> </u>
			<u>~</u>				
	Public support percentage for 2014 (li					14	%
	Public support percentage from 2013					15	%
16a	33 1/3% support test - 2014. If the o	-					
	stop here. The organization qualifies a						
b	33 1/3% support test - 2013. If the o	-					is box
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test	t - 2014. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac-	ts-and-circumstan	ces" test, check th	nis box and stop h	iere. Explain in Pa	rt VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶└
b	10% -facts-and-circumstances test	t - 2013. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	ie "facts-and-circu	ımstances" test, cl	neck this box and	stop here. Explair	in Part VI how the	
	organization meets the "facts-and-circ	umstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ınd see instructions	<u> </u>

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.)

Se	ction A. Public Support	rolew, produce comp					
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and		` ,	, ,	. ,		.,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						_
10a	Gross income from interest,						_
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	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 Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						>
	ction C. Computation of Publ						
15	Public support percentage for 2014 (line 8, column (f) d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2013					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2013. If the	· ·			•	•	
	line 18 is not more than 33 1/3%, che			•		•	
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	▶∟

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	4	Х	
	1	21	
	2		X
	3a		Х
	Ja		
	3b		
	3с		
	- 00		
	_		37
	4a		X
	4b		
	-713		
	4c		
	5a		X
	5b		
	5c		
	_		v
	6		X
	7		Х
			Х
	8		Δ.
	9a		X
	01-		Х
	9b		Λ
	9с		X
	40		Х
	10a		Λ
	10b		
99	90 or 99	0-EZ)	2014
_,		,	

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		Х
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Х	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		Х
Sec	tion C. Type II Supporting Organizations			
	71 11 0 0		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 each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
	71 11 9 9		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in P_{art} V_I the role the organization's			
		2		
800	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
	The organization satisfied the Activities Test. Complete line 2 below.			
a				
b	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
C		ructions	Yes	No
2	Activities Test. Answer (a) and (b) below.		162	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	and disposition of garinzations and explain			
	how the organization was responsive to those supported organizations, and how the organization determined	200		
	that these activities constituted substantially all of its activities.	2a		
D	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	OL.		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b		٥.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations								
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All								
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
_1	Net short-term capital gain	1		A					
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							
Sect	ion 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):								
а	Average monthly value of securities	1a							
b	Average monthly cash balances	1b							
С	Fair market value of other non-exempt-use assets	1c							
d	Total (add lines 1a, 1b, and 1c)	1d							
е	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 amount,								
	see instructions).	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by .035	6							
7	Recoveries of prior-year distributions	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Sect	ion C - Distributable Amount			Current Year					
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2	Enter 85% of line 1	2							
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4	Enter greater of line 2 or line 3	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to								
	emergency temporary reduction (see instructions)	6							
7	Check here if the current year is the organization's first as a non-functionally	-integr	ated Type III supporting orga	anization (see					
	instructions)	_							

Schedule A (Form 990 or 990-EZ) 2014

Par	ιv	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou				
2	Amou				
	organi	zations, in excess of income from activity			
3	Admin	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualifi	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provid	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2014 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
			(i)	(ii)	(iii)
	_	D	Excess Distributions	Underdistributions	Distributable
Secti	on E -	Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distrib	outable amount for 2014 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2014			
		nable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2014:			
а		, , ,			
b					
С					
d					
е	From	2013			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2014 distributable amount			
i	Carry	over from 2009 not applied (see instructions)			
j	Remai	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2014 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2014 distributable amount			
С	Remai	inder. Subtract lines 4a and 4b from 4.			
5	Remai	ining underdistributions for years prior to 2014, if			
	any. S	Subtract lines 3g and 4a from line 2 (if amount			
	greate	er than zero, see instructions).			
6	Remai	ining underdistributions for 2014. Subtract lines 3h			
	and 41	o from line 1 (if amount greater than zero, see			
	instruc	ctions).			
7	Exces	ss distributions carryover to 2015. Add lines 3j			
	and 4	C.			
8	Break	down of line 7:			
а					
b					
С					
d	Exces	s from 2013			
е	Exces	s from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No. 1545-0047

2014

THE ORCHARD FOUNDATION

Employer identification number

87-0730768

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

THE ORCHARD FOUNDATION

87-0730768

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	THE RAPIDES FOUNDATION 1101 FOURTH STREET, SUITE 300	\$ <u>1,528,482.</u>	Person X Payroll Noncash (Complete Part II for
	ALEXANDRIA, LA 71301		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Total Continuations	
2	LOUISIANA STATE UNIVERSITY 222 PRESCOTT HALL	\$ 166,813.	Person X Payroll Noncash
	BATON ROUGE, LA 70803		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	PROCTOR & GAMBLE FUND OF THE GREATER CINCINNATI FOUNDATION		Person X
	200 WEST FOURTH ST.	\$ <u>13,100.</u>	Payroll Noncash
	CINCINNATI, OH 45202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	DIS-TRAN STEEL, LLC		Person X
	4725 HWY 28E	\$ 2,869.	Payroll Noncash
	PINEVILLE, LA 71360		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	DIAMOND B CONSTRUCTION		Person X
	P.O. BOX 7618	\$ 2,293.	Payroll Noncash
	ALEXANDRIA, LA 71306		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for
			noncash contributions.)

THE ORCHARD FOUNDATION

87-0730768

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

Employer identification number

Name of organization

HE OR	CHARD FOUNDATION		87-0730768					
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou	ributions to organizations described i columns (a) through (e) and the follow s, charitable, etc., contributions of \$1,000 or I	in section 501(c)(7), (8), or (10) that total more than \$1,000 for ring line entry. For organizations less for the year. (Enter this info. once.)					
	Use duplicate copies of Part III if addition	al space is needed.						
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
_		(a) Tunnafan af vifti						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
-	Transferee's name, address, at	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, address, a	(e) Transfer of gift						
	n ansieree's name, address, at	IU ZIF + 4	Relationship of transferor to transferee					

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

THE ORCHARD FOUNDATION

Employer identification number 87-0730768

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advised	funds
•	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ac		
Ū	for charitable purposes and not for the benefit of the donor of		
		donor advisor, or for any other purpose co	
Pai			
1	Purpose(s) of conservation easements held by the organization		,
•	Preservation of land for public use (e.g., recreation or e		cally important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space	Treservation of a certific	a mistoric structure
2	Complete lines 2a through 2d if the organization held a qualif	ind conservation contribution in the form of	a consequation ecoment on the last
2		led Conservation Contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
a h			2.
b	,		
C	Number of conservation easements on a certified historic stru		
a	Number of conservation easements included in (c) acquired a		
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the of	rganization during the tax
	year	and the land of S	
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		□ v □ N.
^	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abov		
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes the	e organization's accounting for
Dai	conservation easements. † III Organizations Maintaining Collections of	Art Historical Transuras or Oth	or Similar Assats
rai	Complete if the organization answered "Yes" to Form		ei Siiiliai Assets.
4.			at and balance alread would at ait
ıa	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
D	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ec	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical trea		ain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included in Form 990, Part VIII, line 1		·
b	Assets included in Form 990, Part X		> \$

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Schedule D (Form 990) 2014

b

(check all that apply): ☐ Public exhibition

Scholarly research

Preservation for future generations

4	Provide a description of the organization	on's collections and explain	how they furth	er the organization	n's exempt	purpose in Pa	rt XIII.	
5	During the year, did the organization s	olicit or receive donations o	f art, historical	treasures, or othe	er similar as	sets	_	
	to be sold to raise funds rather than to						Yes	└── No
Par	rt IV Escrow and Custodial A		e if the organiz	ation answered "	Yes" to For	m 990, Part IV,	line 9, or	
	reported an amount on Form 99	90, Part X, line 21.						
1a	Is the organization an agent, trustee, o	ustodian or other intermedi	ary for contribu	itions or other ass	sets not inc	luded	_	
	on Form 990, Part X?					L	Yes	└─ No
b	If "Yes," explain the arrangement in Pa	art XIII and complete the foll	owing table:					
							Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amoun	t on Form 990, Part X, line 2	21, for escrow of	or custodial accor	unt liability?	·L	Yes	☐ No
	If "Yes," explain the arrangement in Pa							
Par	rt V Endowment Funds. Com	plete if the organization ans	wered "Yes" to	Form 990, Part I	V, line 10.			
		(a) Current year	(b) Prior year	(c) Two years	s back (d)	Three years back	(e) Four y	ears back
1a	Beginning of year balance			40				
b	Contributions							
С	Net investment earnings, gains, and lo	sses						
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the	ne current year end balance	e (line 1g, colum	nn (a)) held as:				
а	Board designated or quasi-endowmen	t >	<u></u> %					
b	Permanent endowment	%						
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2	c should equal 100%.						
За	Are there endowment funds not in the	possession of the organiza	tion that are he	ld and administer	red for the o	organization	_	
	by:							'es No
	(i) unrelated organizations						. 3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organized	zations listed as required or	Schedule R?				. 3b	
4	Describe in Part XIII the intended uses		vment funds.					
Par	rt VI Land, Buildings, and Eq							
	Complete if the organization an	swered "Yes" to Form 990,	Part IV, line 11	a. See Form 990,	Part X, line	10.		
	Description of property	(a) Cost or ot	' '	Cost or other	(c) Accu		(d) Book	value
		basis (investm	ent) ba	sis (other)	depred	ciation		
	Land							
	Buildings							
С	Leasehold improvements							
d	Equipment			8,401.		7,472.		929.
	Other							000
otal	II. Add lines 1a through 1e. (Column (d) i	must equal Form 990, Part)	K, column (B), lii	ne 10c.)		🕨 📗		929.
	¥					Schedul	e D (Form	990) 2014

Loan or exchange programs

__ Other

Part VII	Investments -	- Other	Securiti

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Closely-hold equity interests (h) Book value (g) Closely-hold equity interests (h) Book value (g) Closely-hold equity interests (g)		stments - Other Securities.	. 5 000 5 111/1	441 0 5 000 0		
(1) Financial derivatives (2) Closelyheid equity interests (3) Officer (A) (B) (C) (C) (D) (E) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G						t-of-vear market value
			(b) Book value	(c) Welliod of Valo	ation: cost of che	d or year market value
(3) Other (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B						
(A) (B) (C) (C) (D) (E) (F) (G) (H) (D) (D) (D) (D) (D) (D) (D		quity interests				
(B)						
(C) (C) (D) (E) (F) (F) (F) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F						
(E) (F) (G) (G) (H) Total. (Col. (t) imust equal Form 990, Part X, col. (B) line 12.) ▶ Total. (Col. (b) imust equal Form 990, Part X, col. (B) line 12.) ▶ (a) Description of investment (b) Book value (c) Method of valuation. Cost or end of year market value (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g						
(E) (F) (G) (H) (F) (F) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F						
(F) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C						*
(G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F						
Total: (Cot. (b) must equal Form 990, Part X, cot. (8) line 12.) Total: (Cot. (b) must equal Form 990, Part X, cot. (B) line 12.)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g						
Part VIII Investments - Program Related.		equal Form 990, Part X, col. (B) line 12.)				
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1)						
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1)	Comp	plete if the organization answered "Yes"	to Form 990, Part IV, line	11c. See Form 990, Pa	rt X, line 13.	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal form 990, Part X, col. (B) line 13.) (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities, Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.						d-of-year market value
(3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31, 931. (3) (4) (5) (6) (7) (7) (8) (9)	(1)					
(4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. Fort X Other Liabilities.	(2)				/	
(5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.	(3)					
(6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31, 931. (3) (4) (5) (6) (7) (8) (9)	(4)					
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(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31, 931. (3) (4) (5) (6) (7) (8) (9)	(6)					
(a)	(7)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	(8)					
Part IX						
Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31,931. (3) (4) (5) (6) (7) (8)						
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(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DÜE TO RAPIDES FOUNDATION 31, 931. (3) (4) (5) (6) (7) (8) (9)		(a)	Description			(b) Book value
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(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31,931. (3) (4) (5) (6) (7) (8) (9)						
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31, 931. (3) (4) (5) (6) (7) (8) (9)						
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Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31, 931. (3) (4) (5) (6) (7) (8) (9)			5 10.,			
1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31,931. (3) (4) (5) (6) (7) (8) (9)		plete if the organization answered "Yes"	to Form 990, Part IV, line	11e or 11f. See Form 9	90, Part X, line 25	
(1) Federal income taxes (2) DUE TO RAPIDES FOUNDATION 31,931. (3) (4) (5) (6) (7) (8) (9)	-		· · ·		, ,	
(2) DUE TO RAPIDES FOUNDATION 31,931. (3) (4) (5) (6) (7) (8) (9)		come taxes				
(3) (4) (5) (6) (7) (8) (9)				31,931.		
(4) (5) (6) (7) (8) (9)						
(5) (6) (7) (8) (9)						
(6) (7) (8) (9)						
(7) (8) (9)						
(8) (9)						
(9)						
		must equal Form 990, Part X, col. (B) line	e 25.)	31,931.		

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 X

Schedule D (Form 990) 2014

Ра	rt XI Reconciliation of Revenue per Audited Financial Staten	nents With Revei	nue per Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12	a.		
1	Total revenue, gains, and other support per audited financial statements		1	1,798,642.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,798,642.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,798,642.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments With Expe	enses per Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12			
1	Total expenses and losses per audited financial statements		1	1,842,758.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,842,758.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b				I
	Other (Describe in Part XIII.)	4b		_
С	Other (Describe in Part XIII.) Add lines 4a and 4b	-	4c	0. 1,842,758.

Part XIII Supplemental Information.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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

PART X, LINE 2:

THE FOUNDATION IS A NONPROFIT ORGANIZATION AND EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS, BUT THE FOUNDATION IS REQUIRED TO FILE AN ANNUAL INFORMATION TAX RETURN. THE FOUNDATION IS ALSO REQUIRED TO REVIEW VARIOUS TAX POSITIONS IT HAS TAKEN WITH RESPECT TO ITS EXEMPT STATUS AND DETERMINE WHETHER IN FACT IT IS A TAX EXEMPT ENTITY. THE FOUNDATION MUST ALSO CONSIDER WHETHER IT HAS NEXUS IN JURISDICTIONS IN WHICH IT HAS INCOME AND WHETHER A TAX RETURN IS REQUIRED IN THOSE JURISDICTIONS. IN ADDITION, AS A TAX EXEMPT ENTITY, FOUNDATION MUST ASSESS WHETHER IT HAS ANY TAX POSITIONS ASSOCIATED WITH UNRELATED BUSINESS INCOME SUBJECT TO INCOME TAX. THE FOUNDATION DOES NOT

Schedule D (Form 990) 2014

Part XIII Supplemental Information (continued)
EXPECT ITS POSITIONS TO CHANGE SIGNIFICANTLY OVER THE NEXT TWELVE MONTHS.
ANY PENALTIES RELATED TO LATE FILING OR OTHER REQUIREMENTS WOULD BE
RECOGNIZED AS PENALTIES EXPENSE IN THE FOUNDATION'S ACCOUNTING RECORDS.
THE FOUNDATION FILES U.S. FEDERAL FORM 990 FOR INFORMATIONAL PURPOSES.
THE FOUNDATION'S FEDERAL INCOME TAX RETURNS FOR THE TAX YEARS 2011 AND
BEYOND REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE.

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE ORCHARD FOUNDATION

Employer identification number 87-0730768

		57-07307	00	
Pa	rt I Questions Regarding Compensation		_	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal us	e		
	Travel for companions Payments for business use of personal residence.	ce		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	,		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	,	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
•	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
		#***		
	Form 990 of other organizations Approval by the board or compensation commit	liee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
-	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			Х
c	Participate in, or receive payment from, an equity-based compensation arrangement?		_	Х
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a	1	Х
	Any related organization?		,	Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
_	Regulations section 53.4958-6(c)?	9		
ГНА		Schedule J (Fo	rm 000	1 2014

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

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
(1) JOSEPH R. ROSIER, JR.	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT & CEO	(ii)	307,934.	0.	0.		7,467.	338,401.	
(2) KATHLEEN F. NOLEN	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR OF ADMINISTRATION	(ii)	188,422.	0.	0.	18,842.	3,243.	210,507.	0.
(3) ANNETTE BEUCHLER	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR OF PROGRAMS & COMMUNICATION	(ii)	163,315.	0.	0.	16,331.	7,320.	186,966.	0.
	(i)							
	(ii)							
	(i)							
	(ii)				•			
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I LINE 3

THE RAPIDES FOUNDATION IS A SUPPORTED ORGANIZATION OF THE ORCHARD FOUNDATION. THE RAPIDES FOUNDATION PROVIDES EMPLOYEES TO THE ORCHARD FOUNDATION THROUGH A LEASE AGREEMENT. IT ALSO EMPLOYS THE ORCHARD FOUNDATION'S EXECUTIVE DIRECTOR. THE RAPIDES FOUNDATION'S BOARD COMPENSATION COMMITTEE, WHICH IS COMPOSED OF THE INDEPENDENT MEMBERS OF ITS EXECUTIVE COMMITTEE, PERIODICALLY ENGAGES A THIRD-PARTY COMPENSATION CONSULTANT TO PROVIDE MARKET INFORMATION CONCERNING PAY AND BENEFITS AND MAKE COMPENSATION STRUCTURE RECOMMENDATIONS FOR ALL RAPIDES FOUNDATION POSITIONS AS WELL AS POSITIONS FOR ITS SUPPORTING ORGANIZATIONS. THE CONSULTANT IS PROVIDED WITH JOB DESCRIPTIONS FOR ALL THE CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR JOB POSITIONS. POSITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS. THE CONSULTANT MEETS WITH THE COMPENSATION COMMITTEE AND PROVIDES THE COMPARISON DATA. ALONG WITH THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION (MINIMUM, MIDPOINT, MAXIMUM). RECOMMENDATIONS ARE BASED UPON MARKET AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS, INCREASES IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT, BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS.

Turtin Supplemental information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
THE CEO AND TWO DIRECTORS OF THE RAPIDES FOUNDATION ARE CONSIDERED KEY
EMPLOYEES. THE CEO RECOMMENDS THE PAY FOR THE TWO DIRECTORS AND A
SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION AND
ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR
APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS
RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND
MAINTAINED.
THE RAPIDES FOUNDATION CEO SUBMITS HIS RECOMMENDATION FOR THE ORCHARD
FOUNDATION'S EXECUTIVE DIRECTOR'S SALARY TO THE ORCHARD FOUNDATION
BOARD OF DIRECTORS FOR APPROVAL ANNUALLY. MINUTES OF THE MEETING ARE
RECORDED.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Attach to Form 990 or 990-EZ.

2014
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE ORCHARD FOUNDATION

Employer identification number 87 - 0730768

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

LOUISIANA THAT WORKS WITH SCHOOL DISTRICTS, BUSINESSES, AND COMMUNITIES

TO IMPROVE EDUCATIONAL OPPORTUNITIES IN A NINE-PARISH SERVICE AREA:

ALLEN, AVOYELLES, CATAHOULA, GRANT, LASALLE, NATCHITOCHES, RAPIDES,

VERNON AND WINN. THE ORCHARD FOUNDATION'S MISSION IS TO IMPROVE

ACADEMIC ACHIEVEMENT FOR CENTRAL LOUISIANA STUDENTS BY PROMOTING BEST

PRACTICES; RECRUITING, RETAINING, AND REWARDING EXCELLENT AND

INNOVATIVE TEACHERS; BUILDING SCHOOL LEADERSHIP; AND STRENGTHENING

SCHOOL AND COMMUNITY RELATIONSHIPS. THE ORCHARD FOUNDATION'S

ACTIVITIES AS DESCRIBED ARE CARRIED OUT FOR THE BENEFIT OF ITS

SUPPORTED ORGANIZATION, THE RAPIDES FOUNDATION.

THE ORCHARD FOUNDATION IS A 509(A)(3) TYPE I SUPPORTING ORGANIZATION.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMUNITY RELATIONSHIPS.

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

PARTICIPATED IN CAREER READY 101 TRAINING, AND 2,809 STUDENTS ACHIEVED

NCRC CERTIFICATION.

IN 2014 THE ORCHARD FOUNDATION ALSO PARTNERED WITH THE CENTRAL

LOUISIANA ECONOMIC DEVELOPMENT AUTHORITY TO ASSIST EMPLOYERS IN

UTILIZING WORKKEYS AND NCRC IN THEIR HIRING PROCESSES. BOTH RAPIDES AND

AVOYELLES PARISHES BECAME ACT CERTIFIED WORK READY COMMUNITIES IN 2014

AS PART OF AN ACT PILOT PROJECT. ALLEN, CATAHOULA, CONCORDIA, GRANT,

LASALLE, NATCHITOCHES, VERNON AND WINN PARISHES BEGAN TO WORK TOWARD

THEIR CERTIFICATION IN SEPTEMBER 2014 AS PART OF ACT'S 2ND ROUND OF

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

Schedule O (Form 990 or 990-EZ) (2014)

432211 08-27-14 Name of the organization THE ORCHARD FOUNDATION Employer identification number 87-0730768

CERTIFICATION.

THE ORCHARD FOUNDATION FACILITATED A CONSTRUCTION TECHNOLOGY COURSE

(CTC), WHICH IS A COMBINATION OF HANDS-ON AND TEXTBOOK INSTRUCTION AND

UTILIZES TEXT BOOKS CERTIFIED AND APPROVED BY THE NATIONAL CENTER FOR

CONSTRUCTION EDUCATION AND RESEARCH (NCCER), TO INSTRUCT STUDENTS.

CO-SPONSORED BY TWO LOCAL EMPLOYERS, IT IS DESIGNED TO HELP STUDENTS

GAIN TECHNICAL AND INDUSTRIAL KNOWLEDGE AND ENCOURAGE THEM TO PURSUE A

CAREER IN CONSTRUCTION. THE COURSE WAS OFFERED IN 6 AREA HIGH SCHOOLS,

AND 79 STUDENTS COMPLETED THE CTC COURSE IN 2014.

A WELDING CURRICULUM THAT PREPARES HIGH SCHOOL STUDENTS FOR
WELDING CAREERS IN VARIOUS INDUSTRIAL SETTINGS WAS OFFERED IN 3 CENTRAL
LOUISIANA SCHOOLS. THE PROGRAM PROVIDES TRAINING IN INDUSTRY
FUNDAMENTALS, PRINT READING, LAYOUT/FABRICATION AND THERMAL CUTTING.
HIGH SCHOOL STUDENTS THAT SUCCESSFULLY COMPLETE THE COURSE ARE
REGISTERED INTO THE NCCER DATABASE FOR POTENTIAL EMPLOYMENT IN WELDING.
DURING 2014, 116 STUDENTS COMPLETED THE WELDING COURSE.

IN 2014, THE ORCHARD FOUNDATION ASSISTED RAPIDES PARISH IN WINNING

A \$150,000 STATE "JUMP START" GRANT. IN JANUARY 2015, ORCHARD

FACILITATED A CAREER EXPO FOR 2,194 8TH GRADE STUDENTS WHICH BROUGHT

STUDENTS IN TO LEARN ABOUT THE SKILLS AND EDUCATION NEEDED TO PURSUE

CAREERS WITH 30 EMPLOYERS THROUGH HANDS ON EXPLORATION, DEMONSTRATIONS

AND DISCUSSION. ORCHARD WILL COORDINATE A TEACHER EXTERNSHIP LATER IN

2015 TO ALLOW AREA TEACHERS TO LEARN MORE ABOUT THE REGION'S EMPLOYERS

AND THEIR WORKFORCE SKILL NEEDS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
THEIR CLASSROOMS AND ATTENDED COACH TRAINING WORKSHOPS.

THE FOUNDATION ALSO HELD TRAININGS FOR NEW AND ASPIRING LEADERS IN

Name of the organization **Employer identification number** THE ORCHARD FOUNDATION 87-0730768 AREA SCHOOLS. THE PROGRAM IS DESIGNED FOR ASSISTANT PRINCIPALS OR TEACHERS WHO ARE DEDICATED TO IMPROVING THE BEST PRACTICES IN INSTRUCTION AND LEADERSHIP. THESE PARTICIPANTS WERE TRAINED IN THE 5 DIMENSIONS OF TEACHING AND LEARNING FRAMEWORK BY THE UNIVERSITY OF WASHINGTON CENTER FOR EDUCATIONAL LEADERSHIP. THROUGHOUT THE YEAR THEY HAD THE OPPORTUNITY TO COLLABORATE AND OBSERVE OTHERS TO DEVELOP THE EXPERTISE NEEDED TO RECOGNIZE HIGH QUALITY INSTRUCTION. THE LEADING FOR BETTER INSTRUCTION PROGRAM ALLOWS PRINCIPALS TO DEVELOP THEIR LEADERSHIP SKILLS IN GUIDING AND SUPPORTING TEACHERS' PROFESSIONAL LEARNING. PRINCIPALS WERE ALSO TRAINED IN THE 5 DIMENSIONS OF TEACHING AND LEARNING. THEY SPENT TIME DURING THE SCHOOL YEAR WITH FACILITATORS TO MODEL AND COACH THE 5D'S IN THEIR SCHOOL. A SUPERINTENDENTS' NETWORK WAS ESTABLISHED TO PROVIDE SESSIONS FOR SUPERINTENDENTS AND KEY CENTRAL OFFICE LEADERS, FOCUSED ON THE ROLE OF CENTRAL OFFICE LEADERSHIP IN DEVELOPING AND SUPPORTING PRINCIPAL INSTRUCTIONAL LEADERSHIP (IN A COMMON CORE AND COMPASS ENVIRONMENT). IN 2014 154 PARTICIPANTS ATTENDED LEADERSHIP DEVELOPMENT ACTIVITIES. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: SEMINARS WERE CONDUCTED ON THE MIDDLE AND HIGH SCHOOL CAMPUSES. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE CENTRAL LOUISIANA ACADEMIC RESIDENCY FOR TEACHERS (CART) IS A

PARTNERSHIP OF LOUISIANA STATE UNIVERSITY, LOUISIANA STATE UNIVERSITY AT ALEXANDRIA, THE RAPIDES FOUNDATION, THE ORCHARD FOUNDATION, AND NINE CENTRAL LOUISIANA SCHOOL DISTRICTS. THE PARTNERSHIP WAS AWARDED AN \$8 MILLION U.S. DEPARTMENT OF EDUCATION TEACHER QUALITY PARTNERSHIP GRANT.

BORC0751

Name of the organization **Employer identification number** THE ORCHARD FOUNDATION 87-0730768 THE PURPOSE OF THE PROGRAM IS TO DRAMATICALLY INCREASE THE NUMBER OF MATHEMATICS AND SCIENCE TEACHERS IN HIGH-NEEDS HIGH SCHOOLS WHO ARE QUALIFIED TO TEACH AP/DUAL ENROLLMENT COURSEWORK. THE PROGRAM COMBINES CURRENT RESEARCH AND BEST PRACTICES FOR TEACHER RECRUITMENT, PREPARATION, INDUCTION AND SUPPORT IN RURAL SCHOOLS. THE CART PROGRAM WILL: RECRUIT AND RETAIN APPROXIMATELY 50 RECENT COLLEGE GRADUATES AND/OR CAREER CHANGERS FOR A SITE-BASED TEACHER RESIDENCY PROGRAM OVER THE SIX-YEAR PROGRAM. COHORTS WERE ESTABLISHED WITH APPROXIMATELY 10-15 RESIDENTS EACH YEAR BEGINNING IN SUMMER 2010, OFFER A TUITION-FREE LSU MASTER OF NATURAL SCIENCE (MNS) DEGREE, INCLUDE TEACHER CERTIFICATION UNDER LSU, ENABLE THE RESIDENTS TO CO-TEACH IN A MENTOR TEACHER'S CLASSROOM FOR ONE ACADEMIC YEAR, IMPLEMENT A SUPPORT STRUCTURE THAT INCLUDES CONTINUED MENTORING AND PROFESSIONAL DEVELOPMENT DURING THE FIRST TWO YEARS OF THE INDUCTION PROCESS, PROVIDE LEADERSHIP DEVELOPMENT FOR EACH HOST SCHOOL. DURING 2014, THE PROGRAM'S FOURTH COHORT OF 9 RESIDENTS COMPLETED THEIR CO-TEACHING YEAR, EARNED THEIR MASTER'S DEGREES, AND BEGAN TEACHING IN CENTRAL LOUISIANA SCHOOLS. A FIFTH AND FINAL COHORT OF 6 STUDENTS BEGAN THEIR CO-TEACHING YEAR AND MASTER'S DEGREE PROGRAM OF STUDY. DURING 2014 THE ORCHARD FOUNDATION FACILITATED PROFESSIONAL DEVELOPMENT FOR AVOYELLES AND NATCHITOCHES PUBLIC SCHOOL DISTRICTS AS

Schedule O (Form 990 or 990-EZ) (2014)

BOTH DISTRICTS RECEIVED SCHOOL IMPROVEMENT GRANTS TO FUND THE

PART OF THE LOUISIANA DEPARTMENT OF EDUCATION BELIEVE AND SUCCEED GRANT

TRAINING OF SCHOOL LEADERS WHO WILL TURN AROUND STRUGGLING SCHOOLS IN

PROGRAM.

Name of the organization THE ORCHARD FOUNDATION **Employer identification number** 87-0730768

THEIR DISTRICTS. PROFESSIONAL DEVELOPMENT ACTIVITIES FUNDED IN NATCHITOCHES PARISH DURING 2014 INCLUDED INSTRUCTIONAL LEADERSHIP WORK WITH THE URBAN LEARNING AND LEADERSHIP CENTER. **PROFESSIONAL** DEVELOPMENT ACTIVITIES FUNDED IN AVOYELLES PARISH DURING 2014 INCLUDED INSTRUCTIONAL LEADERSHIP WORK WITH UNIVERSITY OF WASHINGTON'S CENTER FOR EDUCATIONAL LEADERSHIP AS WELL AS A KAGAN COOPERATIVE LEARNING INSTITUTE.

EXPENSES \$ 350,165. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

THE RAPIDES FOUNDATION, THE ORCHARD FOUNDATION'S SUPPORTED ORGANIZATION, IS THE SOLE MEMBER OF THE ORCHARD FOUNDATION.

FORM 990, PART VI, SECTION A, LINE 7A:

AS SOLE MEMBER OF THE ORCHARD FOUNDATION, THE RAPIDES FOUNDATION APPOINTS THE BOARD MEMBERS OF THE ORCHARD FOUNDATION THROUGH ACTION OF THE FOUNDATION'S TRUSTEE BOARD. EACH ORCHARD FOUNDATION TRUSTEE IS ELECTED FOR A THREE-YEAR TERM.

FORM 990, PART VI, SECTION A, LINE 7B:

THE ONLY POWERS RESERVED TO THE MEMBER (THE RAPIDES FOUNDATION) ARE THE APPOINTMENT OF BOARD MEMBERS AND THE FINAL APPROVAL OF ANY AMENDMENT TO OR REPEAL OF THE ORCHARD FOUNDATION'S ARTICLES OF INCORPORATION OR BYLAWS.

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

A FINAL COPY OF THE ORCHARD FOUNDATION FORM 990 IS FURNISHED TO THE AUDIT COMMITTEE OF THE RAPIDES FOUNDATION BOARD (TRF), ORCHARD FOUNDATION'S

SUPPORTED ORGANIZATION, FOR REVIEW AND APPROVAL, AND A MEETING IS HELD TO Schedule O (Form 990 or 990-EZ) (2014)

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Name of the organization THE ORCHARD FOUNDATION

Employer identification number 87 - 0730768

DISCUSS THE FORM 990 IN DETAIL. THE MEETING IS ATTENDED BY STAFF THAT

ASSISTED IN COMPILING THE FORM, AS WELL AS, REPRESENTATIVES OF THE EXTERNAL ACCOUNTING FIRM WHO COMPILED THE FORM. ALL TRF AND ORCHARD FOUNDATION BOARD MEMBERS RECEIVE THE FINAL FORM 990 COPY WHEN IT IS SENT TO THE AUDIT COMMITTEE, AND ALL BOARD MEMBERS ARE INVITED TO ATTEND THE AUDIT COMMITTEE MEETING TO REVIEW AND APPROVE THE FORM.

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

THE RAPIDES FOUNDATION, ORCHARD FOUNDATION'S SUPPORTED ORGANIZATION, HAS BOTH A "STAFF CODE OF ETHICS AND CONDUCT" AND A "TRUSTEE CODE OF ETHICS AND CONDUCT, BOTH OF WHICH DEFINE AND DESCRIBE ACTIONS TO BE TAKEN IN THE EVENT OF CONFLICTS OF INTEREST. ORCHARD FOUNDATION OPERATES UNDER RAPIDES FOUNDATION POLICIES AND PROCEDURES. THE "STAFF CODE OF ETHICS AND CONDUCT" IS MONITORED AND ENFORCED THROUGH ORGANIZATIONAL PROCEDURES, CONTROLS AND DAILY SUPERVISION OF EMPLOYEES BY THE NEXT LEVEL OF MANAGEMENT. THE "TRUSTEE CODE OF ETHICS AND CONDUCT" IS MONITORED AT EACH BOARD MEETING, BECAUSE THE FIRST AGENDA ITEM IS ONE IN WHICH BOARD MEMBERS ARE ASKED TO DISCLOSE ANY POTENTIAL CONFLICTS WITH LISTED AGENDA ITEMS. A MEMBER THAT HAS A POTENTIAL CONFLICT OF INTEREST WITH A MATTER THAT COMES BEFORE THE BOARD OR COMMITTEE IS REQUIRED TO LEAVE THE ROOM BEFORE THE MATTER IS DISCUSSED, AND A MAJORITY VOTE OF THE REMAINING DISINTERESTED BOARD MEMBERS DETERMINE WHETHER A CONFLICT ACTUALLY EXISTS. IF A CONFLICT IS DETERMINED TO EXIST, THEN THE CONFLICTED MEMBER IS NOT ALLOWED TO BE PRESENT DURING BOARD DISCUSSION AND VOTE ON THE ISSUE CREATING THE CONFLICT. EACH YEAR, BOARD MEMBERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE TO DISCLOSE BUSINESS AND PERSONAL RELATIONSHIPS THAT COULD BE POTENTIAL CONFLICTS OF INTERESTS.

Name of the organization

Employer identification number

THE ORCHARD FOUNDATION 87-0730768 FORM 990, PART VI, SECTION B, LINE 15: THE RAPIDES FOUNDATION IS A SUPPORTED ORGANIZATION OF THE ORCHARD FOUNDATION. THE RAPIDES FOUNDATION PROVIDES EMPLOYEES TO THE ORCHARD FOUNDATION THROUGH A LEASE AGREEMENT. IT ALSO EMPLOYS THE ORCHARD FOUNDATION'S EXECUTIVE DIRECTOR. THE RAPIDES FOUNDATION'S BOARD COMPENSATION COMMITTEE, WHICH IS COMPOSED OF THE INDEPENDENT MEMBERS OF ITS EXECUTIVE COMMITTEE, PERIODICALLY ENGAGES A THIRD-PARTY COMPENSATION CONSULTANT TO PROVIDE MARKET INFORMATION CONCERNING PAY AND BENEFITS AND MAKE COMPENSATION STRUCTURE RECOMMENDATIONS FOR ALL RAPIDES FOUNDATION POSITIONS AS WELL AS POSITIONS FOR ITS SUPPORTING ORGANIZATIONS. THE CONSULTANT IS PROVIDED WITH JOB DESCRIPTIONS FOR ALL JOB POSITIONS. CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR POSITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS. THE CONSULTANT MEETS WITH THE COMPENSATION COMMITTEE AND PROVIDES THE COMPARISON DATA, ALONG WITH THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION (MINIMUM, MIDPOINT, MAXIMUM). RECOMMENDATIONS ARE BASED UPON MARKET AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS, INCREASES IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT, BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS.

THE CEO AND TWO DIRECTORS OF THE RAPIDES FOUNDATION ARE CONSIDERED KEY

EMPLOYEES. THE CEO RECOMMENDS THE PAY FOR THE TWO DIRECTORS AND A SALARY

BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION AND ITS

SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR APPROVAL. THE

COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS RECOMMENDATIONS FOR CEO

PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND MAINTAINED.

THE RAPIDES FOUNDATION CEO SUBMITS HIS RECOMMENDATION FOR THE ORCHARD

Name of the organization THE ORCHARD FOUNDATION	Employer identification number 87-0730768
FOUNDATION EXECUTIVE DIRECTOR'S SALARY TO THE ORCHARD FOU	NDATION BOARD OF
DIRECTORS FOR APPROVAL ANNUALLY. MINUTES OF THE MEETING A	RE RECORDED.
FORM 990, PART VI, SECTION C, LINE 19:	
THE RAPIDES FOUNDATION, ORCHARD'S SUPPORTED ORGANIZATION,	MAKES ITS STAFF
CODE OF ETHICS AND CONDUCT, TRUSTEE CODE OF ETHICS AND CO	NDUCT, AND ANNUAL
REPORT (INCLUDING FINANCIAL STATEMENTS) AVAILABLE ON THE	ORGANIZATION'S
WEBSITE AT WWW.RAPIDESFOUNDATION.ORG. THE ORCHARD FOUNDAT	ION WEBSITE LINKS
TO THE RAPIDES FOUNDATION WEBSITE.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

2014 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

THE ORCHARD FOUNDATION

Employer identification number 87-0730768

Part I Identification of Disregarded Entitles Complete	the organization answered. Fes. or	ronn 990, Part IV, line 33.			
(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
		15			
Identification of Related Tax-Exempt Organization	tions Complete if the organization ans	wered "Yes" on Form 990. Par	t IV. line 34 because	e it had one or more	related tax-exempt

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr ent	
THE RAPIDES FOUNDATION - 72-0423603				501(c)(3))		Yes	No
1101 FOURTH STREET, SUITE 300							
ALEXANDRIA, LA 71301	HOSPITAL	LOUISIANA	501(C)(3)	LINE 3	N/A		X
CMAP EXPRESS - 02-0751416							
1101 FOURTH STREET, SUITE 300					THE RAPIDES		
ALEXANDRIA, LA 71301	HEALTHCARE ACCESS	LOUISIANA	501(C)(3)	LINE 11A, I	FOUNDATION		X

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

Schedule R (Form 990) 2014

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	11 PC P	
Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had	one or more related
raitiii	organizations treated as a partnership during the tax year.	4

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations? Yes No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
		Country					les No		163140	
	-									

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling	(e) Type of entity	(f) Share of total	(g) Share of	(h) Percentage ownership	(i Sec 512(b	i) tion o)(13)
of related organization		(state or foreign country)	entity	Type of entity (C corp, S corp, or trust)	income	end-of-year assets	ownership	enti	rolled ity?

Page 3

Yes No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	1 During the tax year, did the organization engage in any of the following transactions with one or more related	d organizations listed ir	n Parts II-IV?							
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		X				
b	b Gift, grant, or capital contribution to related organization(s)			1b		X				
С	c Gift, grant, or capital contribution from related organization(s)			1c	Х					
				1d		X				
				1e		X				
	5 , 5 , ()									
f	f Dividends from related organization(s)			1f		X				
				1g		X				
h	h Purchase of assets from related organization(s)			1h		X				
ï				1i		X				
i				1i		X				
j Lease of facilities, equipment, of other assets to related organization(s)										
L	k. Lease of facilities, equipment, or other assets from related organization(s)			1k	х					
' ~	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity b Gift, grant, or capital contribution for related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) c Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) i Exchange of assets to related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) i Performance of services or membership or fundraising solicitations for related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of related organization(s) for expenses n Reimbursement paid to related organization(s) for expenses n Reimbursement paid by related organization(s) for expenses of the transfer of cash or property to related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresho n (a) Name of related organization Name of related organization Name of related organization (s) Amount involved Method of determining a Name of related organization					X				
"	P. Charing of facilities, equipment, mailing lists, or other assets with related organization(s)			1m 1n		X				
k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses q Reimbursement paid by related organization(s) for expenses r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s)										
U	o Sharing of paid employees with related organization(s)			10		X				
_	n. Daimbuwaanant naid ta valatad awaaninatian(a) fau ayaanaa			4		X				
				1p		X				
q	q Reimbursement paid by related organization(s) for expenses			1q						
						х				
r	r Other transfer of cash or property to related organization(s)			1r		X				
				1s						
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	ne, including covered re	elationships and transaction thresholds.							
	. •	Amount involved	Method of determining amount invo	ivea						
	type (a s)									
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رم،										
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(3)		+								
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(5)		+								
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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

that was not a related organization. See in									-		
(a)	(b)	(c)	(d)	(e) Are all partners s 501(c)(3 orgs.?	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners s	ec. Share of	Share of	Dispro	por-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General o	Percentage
of entity		(state or foreign	(related, unrelated,	501(c)(3	3) total	end-of-year	allocati	ate ions?	amount in box 20	managin partner?	ownership
		country)		Yes N		assets	Yes	No	(Form 1065)	Yes No	7
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