TYLER, SIMMS & ST.SAUVEUR CPA'S PC 19 MORGAN DRIVE LEBANON, NH 03766

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE 517 SOUTH MAIN STREET WHITE RIVER JUNCTION, VT 05001 ATTENTION: NICOLAS ELLIS

DEAR NICK:

ENCLOSED IS THE ORGANIZATION'S 2014 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY NOVEMBER 16, 2015.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

SCOTT BARDEN

| Form 8879-EO | IRS e-file Signature Authorization for an Exempt Organization | OMB No. 1545-1878 |
|---|---|--|
| | | .20 20-14 |
| | ► Do not send to the IRS. Keep for your records. | ^{.20} — 2014 |
| Department of the Treasury Internal Revenue Service | Information about Form 8879-EO and its instructions is at www.irs.gov/form8 | 87960 |
| Name of exempt organization | | Employer identification number |
| | CATION AND DEVELOPMENT FOR | |
| | MILIES EVERYWHERE | 26-2916450 |
| Name and title of officer NICOLAS ELLIS PRESIDENT | | |
| Part I Type of | Return and Return Information (Whole Dollars Only) | |
| on line 1a, 2a, 3a, 4a, or 5 | rrn for which you are using this Form 8879-EO and enter the applicable amount, if any, fr a, below, and the amount on that line for the return being filed with this form was blank, lank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicab | then leave line 1b, 2b, 3b, 4b, or 5t |
| 1a Form 990 check here 2a Form 990-EZ check he | | |
| 3a Form 1120-POL check | | |
| 4a Form 990-PF check he | ere 🚬 🔄 b Tax based on investment income (Form 990-PF, Part VI, line 5) | 45 |
| 5a Form 8868 check here | | 5b |
| Part II Declarat | ion and Signature Authorization of Officer | |
| the date of any refund. If a debit) entry to the financial return, and the financial ins | f receipt or reason for rejection of the transmission, (b) the reason for any delay in proce pplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an I institution account indicated in the tax preparation software for payment of the organiz stitution to debit the entry to this account. To revoke a payment, I must contact the U.S. | electronic funds withdrawal (direct ation's federal taxes owed on this |
| processing of the electroni payment. I have selected a | an 2 business days prior to the payment (settlement) date. I also authorize the financial i ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. | Institutions involved in the directory of the directory o |
| processing of the electroni payment. I have selected a organization's consent to e | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. | Institutions involved in the directory of the directory o |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. | Institutions involved in the directory of the directory o |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, I |
| orocessing of the electronic payment. I have selected a organization's consent to e Officer's PIN: check one I I authorize TY as my signature of is being filed with | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, I do not enter all zeros |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I I authorize TY as my signature is being filed with enter my PIN on As an officer of th indicated within t | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. box only <u>LER SIMMS & ST SAUVEUR CPA PC</u> <u>ER0 firm name</u> on the organization's tax year 2014 electronically filed return. If I have indicated within the a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, I do not enter all zero his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have |
| processing of the electronic payment. I have selected a prganization's consent to e Dfficer's PIN: check one I I authorize TYI as my signature of is being filed with enter my PIN on As an officer of the indicated within the program, I will enter | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. box only LER SIMMS & ST SAUVEUR CPA PC ERO firm name on the organization's tax year 2014 electronically filed return. If I have indicated within the n a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen. the organization, I will enter my PIN as my signature on the organization's tax year 2014 et this return that a copy of the return is being filed with a state agency(ies) regulating charit | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, do not enter all zero his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I I authorize <u>TY</u> as my signature is being filed with enter my PIN on As an officer of th indicated within t program, I will en | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. box only LER SIMMS & ST SAUVEUR CPA PC ERO firm name on the organization's tax year 2014 electronically filed return. If I have indicated within th in a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen. the organization, I will enter my PIN as my signature on the organization's tax year 2014 et this return that a copy of the return is being filed with a state agency(ies) regulating charit ter my PIN on the return's disclosure consent screen. | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, do not enter all zero his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. box only LER SIMMS & ST SAUVEUR CPA PC ERO firm name on the organization's tax year 2014 electronically filed return. If I have indicated within the n a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen. the organization, I will enter my PIN as my signature on the organization's tax year 2014 et this return that a copy of the return is being filed with a state agency(ies) regulating charit iter my PIN on the return's disclosure consent screen. Date ► | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, do not enter all zero his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. box only LER SIMMS & ST SAUVEUR CPA PC ER0 firm name on the organization's tax year 2014 electronically filed return. If I have indicated within the n a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen. the organization, I will enter my PIN as my signature on the organization's tax year 2014 et this return that a copy of the return is being filed with a state agency(ies) regulating chari- iter my PIN on the return's disclosure consent screen. Date ► tion and Authentication | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, I do not enter all zero his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have ities as part of the IRS Fed/State |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. box only LER SIMMS & ST SAUVEUR CPA PC ER0 firm name on the organization's tax year 2014 electronically filed return. If I have indicated within the n a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen. the organization, I will enter my PIN as my signature on the organization's tax year 2014 et this return that a copy of the return is being filed with a state agency(ies) regulating chari- tier my PIN on the return's disclosure consent screen. Date ► tion and Authentication ur six-digit electronic filing identification your five-digit self-selected PIN. D2092203766 do not enter all zeros heric entry is my PIN, which is my signature on the 2014 electronically filed return for the g this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) s Returns. | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, I do not enter all zero his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have ities as part of the IRS Fed/State |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic realectronic funds withdrawal. | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, I do not enter all zero: his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have ities as part of the IRS Fed/State |
| processing of the electroni payment. I have selected a organization's consent to e Officer's PIN: check one I | ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. box only LER SIMMS & ST SAUVEUR CPA PC ER0 firm name on the organization's tax year 2014 electronically filed return. If I have indicated within the n a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen. the organization, I will enter my PIN as my signature on the organization's tax year 2014 et this return that a copy of the return is being filed with a state agency(ies) regulating chari- tier my PIN on the return's disclosure consent screen. Date ► tion and Authentication ur six-digit electronic filing identification your five-digit self-selected PIN. D2092203766 do not enter all zeros heric entry is my PIN, which is my signature on the 2014 electronically filed return for the g this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) s Returns. | institutions involved in the d resolve issues related to the eturn and, if applicable, the to enter my PIN 05886 Enter five numbers, I do not enter all zero: his return that a copy of the return thorize the aforementioned ERO to electronically filed return. If I have ities as part of the IRS Fed/State organization indicated above. I Information for Authorized IRS 16/15 |

| | | | EXTENDED TO NOVEMBER 16, | 201 | 5 | | |
|--------------------------------|--------------------------|---------------------------------|--|----------|--|------------|------------------------------|
| | Q | 90 | Return of Organization Exempt Fro | | | ⊦ | OMB No. 1545-0047 |
| Forr | n J | 30 | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Coo | - | | ons) | 2014 |
| | | of the Treasury enue Service | Do not enter social security numbers on this form as it m Information about Form 990 and its instructions is at p | - | • | | Open to Public Inspection |
| | | | ar year, or tax year beginning and endi | | .gov/form990. | | mspeedion |
| Βα | heck if | C Name o | f organization | | D Employer identif | icatic | on number |
| a | pplicab | le: MEDI | CINE, EDUCATION AND DEVELOPMENT FOR | | ,., | | |
| X | Addre | | INCOME FAMILIES EVERYWHERE | | | | |
| | Name Chang | ge Doing b | usiness as | | **_* | *** | * * * * |
| | Initial returr | Number | | n/suite | E Telephone number | | 4 |
| | Final returr termi | n- | SOUTH MAIN STREET | | | 63. | $\frac{3-5433}{2041101}$ |
| | ated]Amer | City or t | own, state or province, country, and ZIP or foreign postal code E RIVER JUNCTION, VT 05001 | | G Gross receipts \$ | <u> </u> | 2,041,191. |
| - | _lreturr]Appli | | nd address of principal officer:NICOLAS ELLIS | | H(a) Is this a group r for subordinates | | |
| | _ltion pendi | | • MAIN ST., WHITE RIVER JUNCTION, VI | г 0 | H(b) Are all subordinates i | | |
| <u> </u> | ax-ex | empt status: | | 527 | | | (see instructions) |
| | | | MEDLIFEWEB.ORG | | H(c) Group exemption | | |
| κF | orm o | f organization: | X Corporation Trust Association Other ▶ | L Year c | | | te of legal domicile: ME |
| | art I | Summary | | | | | |
| ė | 1 | Briefly describ | be the organization's mission or most significant activities: WE COMM | ITT (| OUR TIME, R | ESC | OURCES, |
| Activities & Governance | | | GE AND HOPE TO BRING MEDICINE, EDUCA | | | | |
| 'ern | | | x x if the organization discontinued its operations or disposed of | of more | 1 | ssets I | |
| 200 | 3 | | ting members of the governing body (Part VI, line 1a) | | | <u> </u> | 5 |
| 8 | 4 | | lependent voting members of the governing body (Part VI, line 1b) | | | — | 0 |
| ties | | | of individuals employed in calendar year 2014 (Part V, line 2a) | | | <u> </u> | 0 |
| ť | | | of volunteers (estimate if necessary) | | | ├── | 0. |
| Ă | | | d business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, line 34 | | | <u> </u> | 0. |
| | | Net difference | | <u> </u> | Prior Year | <u> </u> | Current Year |
| đ | 8 | Contributions | and grants (Part VIII, line 1h) | | 59,849. | | 25,833. |
| nue | 9 | | ce revenue (Part VIII, line 2g) | | 1,273,341. | | 2,013,705. |
| Revenue | 10 | | come (Part VIII, column (A), lines 3, 4, and 7d) | | 444. | | 492. |
| œ | 11 | Other revenue | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 🗌 | 0. | | 1,161. |
| | 12 | Total revenue | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,333,634. | | 2,041,191. |
| | | | milar amounts paid (Part IX, column (A), lines 1-3) | 🖵 | 0. | _ | 0. |
| | | | to or for members (Part IX, column (A), line 4) | | 0. | _ | 0. |
| ses | | | r compensation, employee benefits (Part IX, column (A), lines 5-10) | | 272,231. | — | 345,183. 0. |
| Expenses | | | undraising fees (Part IX, column (A), line 11e) 364. | | 0. | | 0. |
| Ĕ | | | ing expenses (Part IX, column (D), line 25) ►364 • es (Part IX, column (A), lines 11a-11d, 11f-24e) | _ | 743,128. | - | 1,141,982. |
| | | | es Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,015,359. | <u> </u> | 1,487,165. |
| | 19 | | expenses. Subtract line 18 from line 12 | | 318,275. | <u> </u> | 554,026. |
| or | | | | Beg | jinning of Current Year | | End of Year |
| sets alan | 20 | Total assets (I | Part X, line 16) | | 737,549. | | 1,291,575. |
| t As: Id B | 21 | | (Part X, line 26) | | 0. | | 0. |
| Net Assets or Fund Balances | 22 | | fund balances. Subtract line 21 from line 20 | | 737,549. | | 1,291,575. |
| Pa | art II | 5 | | | | | |
| | | | I declare that I have examined this return, including accompanying schedules and | | | ıy kno | wledge and belief, it is |
| true, | corre | ct, and complete | . Declaration of preparer (other than officer) is based on all information of which p | oreparer | has any knowledge. | | |
| <u> </u> | | Signature | e of officer | | Date | | |
| Sig | n | | | | Duit | | |

| Here | NICOLAS ELLIS, FRESIDE | 1 11 | |
|-------------|---|------------------------------------|------------------------------------|
| | Type or print name and title | | |
| | Print/Type preparer's name | Fichalel S Signature | te Check PTIN |
| Paid | W. JAY SIMMS | W. JAY SIMMS 11 | L/16/15 self-employed P00435321 |
| Preparer | Firm's name 🕨 TYLER SIMMS & ST | SAUVEUR CPA PC | Firm's EIN ** - * * * * * * |
| Use Only | Firm's address 19 MORGAN DRIVE | | |
| | LEBANON, NH 0376 | 6 | Phone no. $603 - 653 - 0044$ |
| May the IF | RS discuss this return with the preparer shown ab | ove? (see instructions) | X Yes No |
| 432001 11-0 | 7-14 LHA For Paperwork Reduction Act Noti | ce, see the separate instructions. | Form 990 (2014) |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form **990** (2014)

| | MEDICINE, EDUCATION AND DEVELOPMENT FOR | | |
|-----------------|--|--------------------------|-------------------|
| | 990 (2014) LOW INCOME FAMILIES EVERYWHERE | **_***** | Page 2 |
| Pa | rt III Statement of Program Service Accomplishments | | X |
| 1 | Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: | <u></u> | (A) |
| • | MEDLIFE'S MISSION IS TO HELP FAMILIES ACHIEVE GREATER | FREEDOM FROM | THE |
| | CONSTRAINTS OF POVERTY, EMPOWERING THEM TO LIVE HEALTH | | |
| | PATIENTS DID NOT CHOOSE TO BE POOR, BUT THEY HAVE CHOS | EN TO STRIVE | |
| | TOWARD A BETTER LIFE; MEDLIFE STANDS BESIDE | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | | 37 |
| | the prior Form 990 or 990-EZ? | Yes | X No |
| 2 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program service | | |
| 3 | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services | . as measured by expense | s. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c | | |
| | revenue, if any, for each program service reported. | | |
| 4a | | evenue \$ 2,013, | |
| | MEDICINE:WE PARTNER TEAMS OF STUDENTS FROM DEVELOPED (| | |
| | | HESE TEAMS FO | ORM |
| | MOBILE CLINICS THAT ALLOW MEDLIFE TO INCREASE ACCESS T TREATMENT AND HEALTH SCREENINGS IN THE POOR COMMUNITIE | | |
| | INERIMENT AND HEADTH SCREENINGS IN THE FOOR COMMONITIE | IS WE WORK IN. | |
| | IN 2014, THE MOBILE CLINICS SERVED 112,600 INDIVIDUALS | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ 135,939. including grants of \$) (Re | evenue \$ | |
| 70 | COMMUNITY DEVELOPMENT: WE BUILD BASIC INFRASTRUCTURE 1 | | TIES ' |
| | WE WORK IN. PROJECTS INCLUDE, BUT ARE NOT LIMITED TO, | | |
| | HEALTH CLINICS, SCHOOLS, COMMUNITY STAIRCASES, AND COM | MUNITY WATER | |
| | PROJECTS. | | |
| | | | 71 5 |
| | IN 2014, MEDLIFE COMPLETED 52 DEVELOPMENT PROJECTS THAT INDIVIDUALS. | T SERVED 12, I | 15 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | | evenue \$ |) |
| | EDUCATON: WE PROVIDE EDUCATION ON A VARIETY OF TOPICS | | |
| | POOR COMMUNITIES WE WORK IN THROUGH EDUCATIONAL WORKSP TOPICS INCLUDE, BUT ARE NOT LIMITED TO, PREVENTATIVE F | | |
| | COMMUNITY DEVELOPMENT. | | |
| | | | |
| | IN 2014, MEDLIFE CONDUCTED EDUCATIONAL WORKSHOPS THAT | SERVED A TOTA | L OF |
| | 66,635 INDIVIDUALS. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses ► 949,635. | , | |
| 43200 | 2 | Form | 990 (2014) |
| 43200 11-07- | 14 | | |
| 261 | 2 116 906769 5996 | | C 1 |
| JOT | 116 806768 5886 2014.05000 MEDICINE, EDUCATIO | | ۲U |

09

| Form 990 (2014) | LOW | INCOME | FAMILIES | EVERYWHERE |
|------------------------|--------|------------|----------|------------|
| Part IV Checklist of B | equire | d Schedule | 29 | |

| Fa | | | | |
|-----|--|------|-----|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | - | | |
| - | Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | - | | |
| - | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? 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, VII, 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 | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| 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 | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | 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? | | | <u> </u> |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | 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 |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | | Lorm | 000 | (2014) |

Form **990** (2014)

432003 11-07-14

_**** Page **4**

| | | corner, | | 11111 | |
|-----------------|-----|---------|----------|-------|---------|
| Form 990 (2014) | LOW | INCOME | FAMILIES | EVE | RYWHERE |

| Pa | rt 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 | | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | 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 | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| с | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | 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 | | X |
| 35a | | 35a | | X |
| b | | | | |
| | 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 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | <u>⊢</u> | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| | | | 000 | (0.04.4) |

Form **990** (2014)

432004 11-07-14

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

| **-****** Page 5 |
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| | 990 (2014) LOW INCOME FAMILIES EVERYWHERE **-*** | * * * | Р | age 5 |
|-----|---|-------|-----|--------------|
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7 | | | |
| 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 reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | X | |
| b | If "Yes," enter the name of the foreign country: FECUADOR, PERU, TANZANIA | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| с | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | X | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | X | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 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 contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) 11b | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans 13b | | | |
| | Enter the amount of reserves on hand 13c | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | | | | |

Form **990** (2014)

432005 11-07-14

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

_**** Page 6

| Form | 990 (2014) LOW INCOME FAMILIES EVERYWHERE **-* | * * * * * * | P | age 6 |
|--------|---|----------------|------|--------------|
| Pa | t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and | l for a "No" r | | |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | E | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a | | | |
| | 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 0. | 3 | | |
| - | Enter the number of voting members included in line 1a, above, who are independent 1b | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 2 | х | |
| 3 | officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| Ŭ | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | | Х |
| 6 | Did the organization have members or stockholders? | | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No X |
| | Did the organization have local chapters, branches, or affiliates? | <u>10a</u> | | _ A |
| a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 101- | | |
| 110 | and branches to ensure their operations are consistent with the organization's exempt purposes? | | Х | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the fo | rm? 11a | Λ | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line</i> 13 | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | | X |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe</i> | | | |
| Ū | in Schedule O how this was done | 12c | | x |
| 13 | Did the organization have a written whistleblower policy? | | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | | Х |
| 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 | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| 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 | | | |
| 0 | exempt status with respect to such arrangements? | 16b | | |
| - | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | 1- | |
| 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) availab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| 10 | Own website Another's website Image: Construction of the construc | ov and finan | cial | |
| 19 | statements available to the public during the tax year. | sy, anu iman | udi | |
| 20 | Statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| 20 | NICOLAS ELLIS - 207-807-1804 | | | |
| | 517 SOUTH MAIN STREET, WHITE RIVER JUNCTION, VT 05001 | | | |
| 432006 | 5 11-07-14 | Form | 990 | (2014) |
| | 6 | | - | , , |
| 361 | 116 806768 5886 2014.05000 MEDICINE, EDUCATION AND 1 | DEV 588 | 86 | 1 |
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| MEDICINE, EDUCATION AND DEVELOPMENT | FOR |
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* * * * * * * Page 7

(E)

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

LOW INCOME FAMILIES EVERYWHERE

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

(D)

(^)

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 report-

able 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.

(D)

| C | heck this box if neither the organization | nor any related | organization compensat | ed any current officer, | director, or trustee |
|---|---|-----------------|------------------------|-------------------------|----------------------|
| | | (D) | | | |

| (A) Name and Title | Average hours per week | box | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | 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) | compensation from the organization and related organizations |
| (1) NICOLAS ELLIS | 20.00 | | | | | | | 10.000 | | 0 |
| PRESIDENT | 2.00 | X | | X | | | | 12,000. | 0. | 0. |
| (2) JUAN CAMILO VANEGAS SECRETARY | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (3) JERRY ELLIS | 2.00 | ^ | | | | | - | 0. | 0. | 0. |
| VICE PRESIDENT/TREASURER | | x | | x | | | | 0. | 0. | 0. |
| (4) MARTHA CHICAIZA | 2.00 | | | | | | | | | |
| MEMBER | | x | | | | | | 0. | 0. | 14,000. |
| (5) CARLOS BENAVIDES | 2.00 | | | | | | | | | |
| MEMBER | | X | | | | | | 0. | 0. | 10,271. |
| | | | | | | | | | | |
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Form 990 (2014)

Form 990 (2014)

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| MED | CINE, 1 | EDUCATION | AND | DEVELOPMENT | FOR |
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| LOW | INCOME | FAMILIES | EVEF | RYWHERE | |

-**** Page 8

| | 990 (2014) LOW INCO | ME FAMII | JI | ΞS | ΕV | /EF | RYM | VH1 | ERE | **_** | *** | * * * | Page 8 |
|------------|---|------------------------|--------------------------------|-----------------------------|-------------------|--------------------|---------------------------------|--------|---------------------------|-------------------------------|-------|--------------|----------------------|
| Par | t VII Section A. Officers, Directors, Trus | stees, Key Em | ploy | vees, | , and | d Hi | ghes | st C | Compensated Employe | es (continued) | | | |
| | (A) Name and title | (B) Average | | | (C Posi |)) ition | 1 | | (D) Reportable | (E) Reportable | | | (F) mated |
| | | hours per | box | not cl , unles cer an | ss pei | rson i | is botł | h an | compensation | compensation | ı I | | unt of |
| | | week (list any | | | uau | | | (66) | from the | from related organizations | | | her ensation |
| | | hours for | direct | | | | pg | | organization | (W-2/1099-MIS | | | n the |
| | | related | stee or | rustee | | | oensat | | (W-2/1099-MISC) | - | | • | nization |
| | | organizations below | Individual trustee or director | Institutional trustee | | ployee | t com /ee | - | | | | | related izations |
| | | line) | Individ | In stitu | Officer | Key employee | Highest compensated employee | Former | | | | organ | Zationio |
| | | | | | | - | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | Sub-total | | | | | | | | 12,000. | | 0. | 2.4 | ,271. |
| | 1b Sub-total c Total from continuation sheets to Part VII, Section A | | | | | | | | | 0. | | 0. | |
| | Total (add lines 1b and 1c) | | | | | | | | 12,000. | | 0. | 24 | ,271. |
| 2 | Total number of individuals (including but r | not limited to th | iose | liste | ed at | ove | e) wh | no re | eceived more than \$100 | ,000 of reportable | Э | | |
| | compensation from the organization | | | | | | | | | | | | 0 |
| • | | | | | | | | | | | П | Y | 'es No |
| 3 | Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> | | | | | | | | | | | 3 | x |
| 4 | For any individual listed on line 1a, is the si | um of reportab | le co | ompe | ensa | ation | n and | d otl | her compensation from | the organization | ···· | | |
| - | and related organizations greater than \$15 | - | | | | | | | | | | 4 | X |
| 5 | Did any person listed on line 1a receive or | accrue compei | nsat | ion f | rom | any | unr | elat | ted organization or indiv | idual for services | | | |
| | rendered to the organization? If "Yes," con | nplete Schedul | e J f | or su | ıch j | pers | son . | | | | | 5 | X |
| | tion B. Independent Contractors | | | | | | | | | <u> </u> | | | |
| 1 | Complete this table for your five highest co the organization. Report compensation for | - | | | | | | | | | pensa | ation fro | orti |
| | (A) | | | | _ | | | | (B) | | _ | (C) | |
| | Name and business | address | NC | ONE | 6 | | | _ | Description of s | ervices | Co | ompens | ation |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| . <u> </u> | | | | | | | | - | | | | | |
| | | | | | | | | - | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (\$100,000 of compensation from the organ | | ot li | mite | d to | | se lis) | sted | d above) who received n | nore than | | | |
| | , , , , , , , , , , , , , , , , , , , | | | | | | | | | | F | orm 9 | 90 (2014) |

| 432008 11-07-14 | |
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Form 990 (2014)

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

-* Page 9

| Pa | rt VII | I Statement of Rever | nue | | | | | |
|---|---------|---|-----------------|-------------------|----------------------|--|--|---|
| | | Check if Schedule O cont | ains a response | or note to any li | | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | | | |] | | | |
| ts, (Am | с | Fundraising events | 1c | | | | | |
| Gifi İlar | d | Related organizations | 1d | | | | | |
| ns, Sim | | Government grants (contribut | | | - | | | |
| utio er S | f | All other contributions, gifts, gran | | 05 000 | | | | |
| Oth | | similar amounts not included abov | | 25,833. | - | | | |
| put | g | | | | 25,833. | | | |
| a C | n | Total. Add lines 1a-1f | | Business Code | | | | |
| e | 2 a | PARTICIPANT TRI | P FEES | 541900 | 2,013,705. | 2.013.705. | | |
| Program Service Revenue | b | | | | | | | |
| Sei | c | | | | | | | |
| am | d | | | | | | | |
| ogr | е | | | | | | | |
| ď | f | All other program service reve | nue | | | | | |
| | g | Total. Add lines 2a-2f | | ► | 2,013,705. | | | |
| | 3 | Investment income (including | • | • | 400 | | | 400 |
| | | other similar amounts) | | | 492. | | | 492. |
| | 4 5 | Income from investment of tax | | • | | | | |
| | 5 | Royalties | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | (i) Heal | | 1 | | | |
| | b | | | | | | | |
| | c | – | | | | | | |
| | d | Net rental income or (loss) | | ► | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | - | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) Gross income from fundraising | | | | | | |
| nue | 0 4 | including \$ | | | | | | |
| eve | | contributions reported on line | | | | | | |
| r R | | Part IV, line 18 | - | 1,161. | | | | |
| Other Revenue | b | Less: direct expenses | | <u> </u> | | | | |
| 5 | | Net income or (loss) from func | | ► | 1,161. | | | 1,161. |
| | 9 a | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | - | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from game Gross sales of inventory, less | | ····· • | | | | |
| | 10 a | and allowances | | | | | | |
| | b | Less: cost of goods sold | | | 1 | | | |
| | | Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | | | | | | | |
| | b | | | ļ | | | | |
| | c | | | | | | | |
| | | All other revenue | | | | | | |
| | е 12 | Total. Add lines 11a-11d Total revenue. See instructions. | | | 2,041,191. | 2 013 705 | 0. | 1,653. |
| 43200 11-07 | | TVIALTUVUING. OGG (11511 UULIU115. | | ····· 🚩 | | _,, | | Form 990 (2014) |
| 11-07 | | | | | 9 | | | |

09361116 806768 5886

2014.05000 MEDICINE, EDUCATION AND DEV 5886___1

| | rt IX Statement of Functional Expense ion 501(c)(3) and 501(c)(4) organizations must comp | | or organizations must as | moloto oclumn (A) | |
|----------|--|----------------|-----------------------------|---------------------------------|-------------------------|
| ect | Check if Schedule O contains a respons | | - | | |
| <u> </u> | | (A) | (B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 36,271. | 32,643. | 3,264. | 364 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 308,912. | 174,567. | 134,345. | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 2,244. | | 2,244. | |
| с | Accounting | 5,298. | | 5,298. | |
| d | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 38,219. | | 38,219. | |
| 12 | Advertising and promotion | 39,633. | | 39,633. | |
| 13 | Office expenses | 8,906. | | 8,906. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 157,547. | 48,509. | 109,038. | |
| 17 | Travel | 201,541. | 149,273. | 52,268. | |

21,005.

250,523.

142,116.

127,995. 53,565.

92,279.

1,487,165.

1,111.

09361116 806768 5886

18

19

20

21

22

23

24

а

b

С

d

25

26

Insurance

MATERIALS

e All other expenses

Check here

432010 11-07-14

Travel Payments of travel or entertainment expenses

for any federal, state, or local public officials Conferences, conventions, and meetings

Interest

Payments to affiliates _____

Depreciation, depletion, and amortization

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.) (.... PARTICIPANT LODGING

OTHER PRGM & ADM EXPENS

Total functional expenses. Add lines 1 through 24e

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Joint costs. Complete this line only if the organization

_____ if following SOP 98-2 (ASC 958-720)

Other expenses. Itemize expenses not covered

PARTICIPANT FOOD

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21,005.

241,309.

112,219.

123,719.

12,088.

34,303.

949,635.

1,111.

9,214.

4,276.

29,897.

41,477.

57,976.

537,166.

Form **990** (2014)

364.

Net Assets or Fund Balances

29

30

31

32

33

34

Permanently restricted net assets

and complete lines 30 through 34.

Total net assets or fund balances

Organizations that do not follow SFAS 117 (ASC 958), check here

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

432011 11-07-14

1

Assets

Liabilities

* * * * Page **11**

(B) End of year

462,777.

1,291,575. 1,291,575.

Form **990** (2014)

(A) Beginning of year

415,185.

1

29

30

31

| | | MED. | LCINE, I | EDUCATION | AND DEVELOPMENT | FOR | | | | |
|--|---------------|------|----------|-----------|-----------------|--------|--|--|--|--|
| Form 990 (2 | 014) | LOW | INCOME | FAMILIES | EVERYWHERE | **_*** | | | | |
| Part X | Balance Sheet | | | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part X | | | | | | | | | | |

Cash - non-interest-bearing

| | | Cash - non-interest-bearing | | ±13,103• | 1 | 402,1114 |
|---|-----|---|--------|----------|-----|------------|
| | 2 | Savings and temporary cash investments | | 296,411. | 2 | 799,701. |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | | |
| | | trustees, key employees, and highest compensated employees. Complet | e | | | |
| | | Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined u | | | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contri | buting | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | | |
| 2 | | employees' beneficiary organizations (see instr). Complete Part II of Sch I | | | 6 | |
| | 7 | Notes and loans receivable, net | | | 7 | |
| | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | |
| | | basis. Complete Part VI of Schedule D10a57 ,Less: accumulated depreciation10b27 , | 073. | | | |
| | b | Less: accumulated depreciation 10b 27, | 976. | 25,953. | 10c | 29,097. |
| | 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) | | 737,549. | 16 | 1,291,575. |
| | 17 | Accounts payable and accrued expenses | | | 17 | |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D \dots | | | 21 | |
| } | 22 | Loans and other payables to current and former officers, directors, truste | | | | |
| | | key employees, highest compensated employees, and disqualified perso | | | | |
| | | Complete Part II of Schedule L | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | of | | | |
| | | Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 0. | 26 | 0. |
| | | Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 | and | | | |
| | | complete lines 27 through 29, and lines 33 and 34. | | | | 1 001 555 |
| | 27 | Unrestricted net assets | | 737,549. | 27 | 1,291,575. |
| | 28 | Temporarily restricted net assets | | | 28 | |

32 Retained earnings, endowment, accumulated income, or other funds 737,549. 33 737,549. Total liabilities and net assets/fund balances 34

| | MEDICINE, EDUCATION AND DEVELOPMENT FOR | | | | |
|------|--|------------|------------|-----|--------------|
| Form | 990 (2014) LOW INCOME FAMILIES EVERYWHERE | **_** | * * * * * | Pa | ge 12 |
| Pa | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,04 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,48 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 26. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 73 | 7,5 | 49. |
| 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 | 1,29 | 1,5 | 75. |
| Pa | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Cash Other | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | | X |
| | 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? | | 2b | | X |
| | 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 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 the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | 1 |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | 000 | |

Form **990** (2014)

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| SCHEDULE A | | | | | | | OMB No. 1545-0047 | | | |
|--|---|---|----------------------------|-------------|---------------------|----------------|--|--|--|--|
| (Form 990 or 990-EZ) | | rity Status an | | | | | 201/ | | | |
| | | nization is a section 501 47(a)(1) nonexempt cha | | | or a section | | ZU 14 | | | |
| Department of the Treasury | | Attach to Form 990 or F | | | | | Open to Public | | | |
| | ormation about Schedule A | | | | | | Inspection | | | |
| | EDICINE, EDUC | | | MENT | FOR | | identification number * _ * * * * * * * | | | |
| | OW INCOME FAM blic Charity Status (/ | | | ic part) S | o instruction | | <u> </u> | | | |
| | | | | | | 5. | | | | |
| The organization is not a private | | | | | | | | | | |
| | n of churches, or associatic n section 170(b)(1)(A)(ii). (/ | | a in sectio |)(מ)סייו ח | I)(A)(I). | | | | | |
| | rative hospital service orga | - | ection 170 | (h)(1)(A)(i | ii) | | | | | |
| | rganization operated in co | | | | • |)(iii). Enter | the hospital's name. | | | |
| city, and state: | J | · , | | | | <i>X</i> | ···, | | | |
| | ated for the benefit of a co | llege or university owned | d or operat | ted by a g | overnmental | unit describ | ed in | | | |
| section 170(b)(1)(A) | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | |
| 6 A federal, state, or loo | cal government or governn | nental unit described in s | section 17 | 70(b)(1)(A) | (v). | | | | | |
| 7 X An organization that i | normally receives a substa | intial part of its support f | rom a gov | ernmental | unit or from t | the general | public described in | | | |
| section 170(b)(1)(A)(| vi). (Complete Part II.) | | | | | | | | | |
| | escribed in section 170(b) | (1)(A)(vi). (Complete Parl | t II.) | | | | | | | |
| | normally receives: (1) more | | - | | | - | - | | | |
| | s exempt functions - subje | | | | | | | | | |
| | d business taxable income | (less section 511 tax) fro | om busine | sses acqu | lired by the o | rganization | after June 30, 1975. | | | |
| See section 509(a)(2 10 An organization organ | nized and operated exclusion | ively to test for public sa | fotu Soo | section 50 |)Q(a)(4) | | | | | |
| | nized and operated exclus | | • | | | arry out the | purposes of one or | | | |
| | ted organizations describe | - | - | | | - | | | | |
| | d that describes the type o | | | | | | | | | |
| a Type I. A supportin | g organization operated, s | supervised, or controlled | by its sup | ported org | ganization(s), | typically by | giving | | | |
| the supported orga | nization(s) the power to re | gularly appoint or elect a | a majority o | of the dire | ctors or truste | ees of the s | upporting | | | |
| organization. You n | nust complete Part IV, Se | ections A and B. | | | | | | | | |
| b Type II. A supportin | ng organization supervised | d or controlled in connec | tion with it | s support | ed organizatio | on(s), by ha | ving | | | |
| | nent of the supporting org | | ame perso | ons that co | ontrol or mana | age the sup | ported | | | |
| | u must complete Part IV, | | | | | | | | | |
| | ly integrated. A supporting | | | | | illy integrate | ed with, | | | |
| ·· • | nization(s) (see instructions | · · · | - | | - | utad argani | notion(o) | | | |
| •• | i onally integrated. A supp ally integrated. The organiz | | | | | • | | | | |
| | structions). You must con | • • | • | | • | u an allenti | Veness | | | |
| | e organization received a | • • | | | | e II. Type III | | | | |
| | ted, or Type III non-functio | | | | | , . , pe | | | | |
| f Enter the number of suppo | | , | | | | | | | | |
| g Provide the following infor | mation about the supporte | ed organization(s). | | | | | | | | |
| (i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-9 | (iv) Is the oi listed i | | (v) Amount o | | (vi) Amount of | | | |
| organization | | above or IRC section | governing o | document? | support Instruct | | other support (see Instructions) | | | |
| | | (see instructions)) | Yes | No | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |
| LHA For Paperwork Reduction Form 990 or 990-EZ. 432021 09 | | ructions for | | | Scheo | dule A (Fori | m 990 or 990-EZ) 2014 | | | |

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MEDICINE, EDUCATION AND DEVELOPMENT FOR Schedule A (Form 990 or 990 EZ) 2014 LOW INCOME FAMILIES EVERYWHERE

******_********** Page **2**

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.)

| Se | ction 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.") | 182,496. | 63,848. | 81,114. | 59,849. | 25,833. | 413,140. |
| 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 | 100 400 | (2, 0,4,0 | 01 114 | | | 412 140 |
| | Total. Add lines 1 through 3 | 182,496. | 63,848. | 81,114. | 59,849. | 25,833. | 413,140. |
| 5 | 1 | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 412 140 |
| | Public support. Subtract line 5 from line 4. | | | | | | 413,140. |
| | ction B. Total Support | () 0010 | (1) 0011 | ()0010 | (1) 0010 | () 001 (| (0 T)) |
| | ndar year (or fiscal year beginning in) | (a)2010 182,496. | (b) 2011 63,848. | (c)2012 81,114. | (d) 2013 59,849. | (e) 2014 25,833. | (f) Total 413,140. |
| - | Amounts from line 4 | 102,490. | 05,040. | 01,114. | JJ,049. | 23,033. | 413,140. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | 812. | 444. | 492. | 1,748. |
| ~ | and income from similar sources | | | 012. | 444• | 492. | 1,/40. |
| 9 | | | | | | | |
| | activities, whether or not the | | | | | | |
| 40 | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| 44 | assets (Explain in Part VI.) Total support. Add lines 7 through 10 | | | | | | 414,888. |
| | Gross receipts from related activities. | oto (soo instructio | one) | | | 12 | 414,0000 |
| | First five years. If the Form 990 is for | | , | d fourth or fifth ta | | | |
| 10 | organization, check this box and stop | - | | | | | |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2014 (| | | column (f)) | | 14 | 99.58 % |
| | Public support percentage from 2013 | | | | | 15 | % |
| | 33 1/3% support test - 2014. If the o | | | | | | |
| | stop here. The organization qualifies | • | | | | | |
| b | 33 1/3% support test - 2013. If the o | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | - | - | - | |
| b | 10% -facts-and-circumstances tes | | | | | | |
| | more, and if the organization meets tl | - | | | | | |
| | organization meets the "facts-and-cire | | | | | | |
| 18 | Private foundation. If the organization | | | | | | |
| | | | · · · | | | edule A (Form 990 | |

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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.)

| tion A. Public Support | | | | | | |
|--|--|---|--|---|--|---|
| ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the | | | | | | |
| Gross receipts from activities that | | | | | | |
| | | | | | | |
| iness under section 513 | | | | | | |
| Tax revenues levied for the organ- | | | | | | |
| u u u u u u u u u u u u u u u u u u u | | | | | | |
| • | | | | | | |
| The value of services or facilities | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| _ | | | | | | |
| | | | | | | |
| Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| Add lines 7a and 7b | | | | | | |
| Public support (Subtract line 7c from line 6.) | | | | | | |
| tion B. Total Support | | | | | | |
| ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| Gross income from interest, dividends, payments received on securities loans, rents, royalties | | | | | | |
| | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | | | | | | |
| - | the organization' | l s first second thi | I rd fourth or fifth t | tax vear as a sectiv | 1 = 501(c)(3) or can | ization |
| • | C C | | | 2 | | |
| | | | | | | |
| - | | - | column (f)) | | 15 | % |
| | | | | | | % |
| | | | | | | 70 |
| • | | | | | 47 | 0/ |
| | | | | | | % |
| | | | | | | 1 7 is used |
| | | | | | | 1/ is not |
| | | | | | | ▶∟ |
| | • | | | | | |
| | | | | | | |
| | | | , or roo, oncorr | | | |
| | | | 15 | | | |
| | | | | | | |
| | dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or bus- iness under section 513 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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Schedule A (Form 990 or 990-EZ) 2014 LOW INCOME FAMILIES EVERYWHERE

Part IV Supporting Organizations

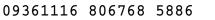
(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete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

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Page 4

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

| | (Form 990 or 990-EZ) 2014 LOW | | EVERYWHERE | |
|---------|-------------------------------|-------------|------------|--|
| Part IV | Supporting Organizations | (continued) | | |

11b 11c Yes No 1 2 Section C. Type II Supporting Organizations Yes No Section D. Type III Supporting Organizations 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. The organization is the parent of each of its supported organizations. Complete line 3 below. ot The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) Yes No how these activities directly furthered their exempt purposes, 2a 2b 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or За

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Schedule A (Form 990 or 990-EZ) 2014

3b

Page 5

11a

No

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|-------|------------|--|--------------|
| | | | |
| | | | Yes |
| | | | |

| 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? |

b A family member of a person described in (a) above?

Section B. Type I Supporting Organizations

| 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. |

| | - | | • | - | • | |
|---|---|-------------------------|-----------------|-------------|----------------|------|
| 2 | Did the organization operate for the benefit of | any supported organiz | ation other tha | n the sup | ported | |
| | organization(s) that operated, supervised, or c | ontrolled the supportin | g organization | ? If "Yes,' | ' explain in | |
| | Part VI how providing such benefit carried out | the purposes of the s | upported orgar | nization(s) | that operation | ted, |
| | supervised, or controlled the supporting organ | ization. | | | | |

| | |
|------|--|
| | |
| | |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors |
| | |

| the supported organization(s). | |
|---|--|
| or management of the supporting organization was vested in the same persons that controlled or managed | |
| or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | |

| | | | 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 | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |

Section E. Type III Functionally-Integrated Supporting Organizations

- 1
- а
- b
- С
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b 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 activities but for the organization's involvement.
- trustees of each of the supported organizations? Provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

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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.

| * * | _ * * | * * * | * * | Page 6 |
|-----|-------|-------|-----|--------|
|-----|-------|-------|-----|--------|

Schedule A (Form 990 or 990-EZ) 2014 LOW INCOME FAMILIES EVERYWHERE Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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.

| Secti | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|-------|--|-----------|------------------------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Secti | on 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 | | |
| Secti | on C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | y-integra | ated Type III supporting ord | anization (see |

instructions).

Schedule A (Form 990 or 990-EZ) 2014

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| Sche Par | dule A (Form 990 or 990-EZ) 2014 LOW INCOME FA | MILIES EVERYWH (a)(3) Supporting Orga | EKE . | *_****** Page 7 |
|-------------|--|--|--------------------|-----------------|
| Secti | on D - Distributions | <u>,</u> | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | IS | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | 9 | |
| | (provide details in Part VI). See instructions. | - | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | | (i) | (ii) | (iii) |
| <u> </u> | | Excess Distributions | Underdistributions | Distributable |
| Secti | on E - Distribution Allocations (see instructions) | | Pre-2014 | Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| а | | | | |
| b | | | | |
| с | | | | |
| d | | | | |
| е | From 2013 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | | |
| i | Carryover from 2009 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2014 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2014 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | | | | |
| с | | | | |
| d | Excess from 2013 | | | |
| е | Excess from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

432027 09-17-14

| Schedule A | (Form 990 or 990-E | Z) 2014 LOW I | NCOME | FAMILIES | EVERYWHE | ERE | **_*** | га |
|--------------|--------------------|-------------------------|-------------|---------------------|----------------------|-------------------------|--------------------|---------------|
| Part VI | Supplemental | Information. F | Provide the | explanations requ | ired by Part II, lin | e 10; Part II, line 17a | a or 17b; and Part | III, line 12. |
| | Also complete this | s part for any addition | onal inform | ation. (See instruc | ctions). | | | |
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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

Employer identification number

| MEDI | CINE, | EDUCATION | AND | DEVELOPMENT | FOR |
|------|--------|-----------|-----|-------------|-----|
| LOW | INCOME | FAMILIES | EVE | RYWHERE | |

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| 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 |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note**. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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)

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

Name of organization MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
|------------|-----------------------------------|----------------------------|--|
| 1 | MARY THOMAS | | Person X Payroll |
| | 2141 S. WABASH AVENUE | \$9,000. | Noncash |
| | CHICAGO, IL 60616 | | (Complete Part II for noncash contributio |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| | | \$ | Person Payroll Noncash (Complete Part II for |
| (a) | (b) | (c) | noncash contributio |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributio |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributio |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| | | \$ | Person Payroll On Complete Part II for noncash contributio |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| | | \$ | Person Payroll On Complete Part II for noncash contribution 990, 990-EZ, or 990-PF |

Name of organization

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

Employer identification number

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| (a) from Part I (a) (a) (a) No. from Part I | (b) Description of noncash property given (b) Description of noncash property given | (c) FMV (or estimation (see instruction) (see instruction) (c) \$ | ate) |
|---|--|---|-----------------------------------|
| from Part I (a) from | Description of noncash property given | FMV (or estimation (see instruction) | ate) Date received |
| No. from | | (c) FMV (or estimation | ate) Dete receiver |
| No. from | | FMV (or estimation | ate) Dete receiver |
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| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estima (see instructio | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estim (see instructio | |
| [| | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estima (see instructio | |
| | | \$ | le B (Form 990, 990-EZ, or 990-PF |

| ame of orga | | | Employer identification n | umbe |
|--------------------------|--|---|--|-------|
| | NE, EDUCATION AND DEVE COME FAMILIES EVERYWHE | | **_**** | |
| Part III | Exclusively religious, charitable, etc., contr | ibutions to organizations describ | ed in section 501(c)(7), (8), or (10) that total more than a llowing line entry. For organizations | |
| | the year from any one contributor. Complete c completing Part III, enter the total of exclusively religious | Olumns (a) through (e) and the fol s, charitable, etc., contributions of \$1,000 | IIOWING INC Entry. For organizations | |
| | Use duplicate copies of Part III if additiona | al space is needed. | | |
| a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is h | eld |
| Part I | ., | ., . | | |
| - | | | | |
| - | | | | |
| | | | | |
| | | (e) Transfer of g | gift | |
| | Transferee's name, address, an | d 7IP + 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 he | eld |
| | | | | |
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| | | (e) Transfer of g | gift | |
| | | | | |
| | Transferee's name, address, an | id ZIP + 4 | Relationship of transferor to transferee | |
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| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is h | eld |
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| | Transferee's name, address, an | nd ZIP + 4 | Relationship of transferor to transferee | |
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| | | (e) Transfer of g | -:4 | |
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| | Transferee's name, address, an | d ZI P + 4 | Relationship of transferor to transferee | |
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| 3454 11-05-1 | 4 | | Schedule B (Form 990, 990-EZ, or 9 | 90-PF |
| | | 24 | | |

| SCHEDULE D (Form 990) | ► Complete if the orga Part IV, line 6, 7, 8, 9, 10, | I Financial Statem nization answered "Yes" to Form 11a, 11b, 11c, 11d, 11e, 11f, 12a | m 990. | омв №. 1545-004 2014 Орен to Bubb |
|---|---|--|-------------------|--|
| Department of the Treasury nternal Revenue Service | A Information about Schedule D (Form | ttach to Form 990. | | Open to Publ Inspection |
| Name of the organization | | | | Employer identification nur |
| anno or the organizatio | LOW INCOME FAMILIES | | - | **_***** |
| Part I Organiza | tions Maintaining Donor Advised | I Funds or Other Similar F | Funds or A | ccounts.Complete if the |
| organizatior | n answered "Yes" to Form 990, Part IV, line | 6. | | |
| | | (a) Donor advised funds | (k | b) Funds and other accounts |
| 1 Total number at en | nd of year | | | |
| | f contributions to (during year) | | | |
| | f grants from (during year) | | | |
| | t end of year | | | |
| | n inform all donors and donor advisors in w | riting that the assets held in donc | or advised fund | ds |
| are the organization | n's property, subject to the organization's e | xclusive legal control? | | Yes |
| | n inform all grantees, donors, and donor ad | | | |
| for charitable purp | oses and not for the benefit of the donor or | donor advisor, or for any other pu | urpose conferr | ring |
| impermissible priva | ate benefit? | · · · · · · · · · · · · · · · · · · · | | |
| Part II Conserva | ation Easements. Complete if the orga | anization answered "Yes" to Form | 990, Part IV, I | line 7. |
| 1 Purpose(s) of cons | servation easements held by the organizatio | n (check all that apply). | | |
| Preservation | of land for public use (e.g., recreation or ec | lucation) Preservation of | f a historically | important land area |
| Protection of | f natural habitat | Preservation o | f a certified his | storic structure |
| Preservation | of open space | | | |
| 2 Complete lines 2a | through 2d if the organization held a qualifie | ed conservation contribution in th | e form of a co | nservation easement on the la |
| day of the tax year | : | | - | |
| | | | | Held at the End of the Tax |
| a Total number of co | onservation easements | | | 2a |
| b Total acreage restr | ricted by conservation easements | | | 2b |
| c Number of conserv | vation easements on a certified historic stru | cture included in (a) | | 2c |
| d Number of conserv | vation easements included in (c) acquired at | ter 8/17/06, and not on a historic | structure | |
| listed in the Nation | al Register | | | 2d |
| 3 Number of conserv | vation easements modified, transferred, rele | ased, extinguished, or terminated | d by the organ | ization during the tax |
| year 🕨 | | | | |
| 4 Number of states v | where property subject to conservation ease | ement is located 🕨 | | |
| 5 Does the organizat | tion have a written policy regarding the perio | odic monitoring, inspection, hand | ling of | |
| violations, and enfo | orcement of the conservation easements it | holds? | | Yes |
| 6 Staff and volunteer | r hours devoted to monitoring, inspecting, a | nd enforcing conservation easem | nents during th | ne year 🕨 |
| 7 Amount of expense | es incurred in monitoring, inspecting, and e | nforcing conservation easements | during the year | ar 🕨 \$ |
| 8 Does each conserv | vation easement reported on line 2(d) above | satisfy the requirements of section | on 170(h)(4)(B |)(i) |
| and section 170(h) | (4)(B)(ii)? | | | Yes |
| 9 In Part XIII, describ | be how the organization reports conservatio | n easements in its revenue and e | xpense staten | nent, and balance sheet, and |
| include, if applicab | le, the text of the footnote to the organization | on's financial statements that des | scribes the org | anization's accounting for |
| conservation easer | | · · · · · · · · · · · · · · · · · · · | | <u></u> |
| | tions Maintaining Collections of | | , or Other s | Similar Assets. |
| | the organization answered "Yes" to Form 9 | | | |
| | elected, as permitted under SFAS 116 (ASC | | | |
| | s, or other similar assets held for public exhi | | urtherance of | public service, provide, in Par |
| | note to its financial statements that describ | | | |
| | elected, as permitted under SFAS 116 (ASC | | | |
| | similar assets held for public exhibition, edu | ucation, or research in furtherance | e of public ser | vice, provide the following am |
| relating to these ite | | | | |
| | ded in Form 990, Part VIII, line 1 | | | |
| ., | | | | |
| | received or held works of art, historical trea | | | provide |
| - | Ints required to be reported under SFAS 11 | | | |
| | in Form 990, Part VIII, line 1 | | | |
| b Assets included in | Form 990, Part X | | | ▶ \$ |
| HA For Paperwork Re | eduction Act Notice, see the Instructions | for Form 990. | | Schedule D (Form 990) |
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|------|---|-----------------------------|----------------------|-----------------|-------------------|---------------------|-------------|-----------|
| | | COME FAMILIES | | | Oth an | | | Page Z |
| - | t III Organizations Maintaining (| | | | | | | - |
| 3 | Using the organization's acquisition, access (check all that apply): | ion, and other records, ch | neck any of the f | ollowing that a | are a sign | lificant use of its | collection | items |
| а | Public exhibition | d 🗌 | Loan or exch | ange program | าร | | | |
| b | Scholarly research | е 🗌 | | | | | | |
| с | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's c | ollections and explain hov | w they further th | e organizatior | n's exemp | ot purpose in Pa | rt XIII. | |
| 5 | During the year, did the organization solicit | | | | | | | |
| | to be sold to raise funds rather than to be m | | | | | | Yes | No No |
| Par | t IV Escrow and Custodial Arrar | | | | | | | |
| | reported an amount on Form 990, Pa | | 5 | | | , , | , | |
| -1a | Is the organization an agent, trustee, custo | lian or other intermediary | for contributions | s or other asse | ets not ind | cluded | | |
| | on Form 990, Part X? | • | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | |
| - | | | ig tablet | | | | Amount | |
| c | Beginning balance | | | | | 1c | 7 uno dine | |
| | | | | | | 1d | | |
| | Additions during the year | | | | | 1e | | |
| f | Distributions during the year | | | | | 1f | | |
| | Ending balance Did the organization include an amount on F | | | | | | Yes | No |
| | - | | | | - | | | |
| Par | If "Yes," explain the arrangement in Part XIII t V Endowment Funds. Complete | | | | | | | |
| 1 01 | | _ | | | | Three years back | (a) Fours | aara baak |
| 4. | | (a) Current year (k | o) Prior year | (C) TWO years | Dack (d) | Three years back | (e) Four y | ears Dack |
| | Beginning of year balance | | | | | | | |
| | Contributions | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | |
| | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | | | | | | | |
| | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rrent year end balance (lin | e 1g, column (a) |) held as: | | | | |
| а | Board designated or quasi-endowment | % | | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organization | that are held ar | nd administere | ed for the | organization | _ | |
| | by: | | | | | | <u>۱</u> | es No |
| | (i) unrelated organizations | | | | | | . 3a(i) | |
| | (ii) related organizations | | | | | | . 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organization | is listed as required on Sc | hedule R? | | | | . 3b | |
| 4 | Describe in Part XIII the intended uses of the | e organization's endowme | ent funds. | | | | | |
| Par | t VI Land, Buildings, and Equipn | nent. | | | | | | |
| | Complete if the organization answere | ed "Yes" to Form 990, Par | t IV, line 11a. Se | e Form 990, F | Part X, line | e 10. | | |
| | Description of property | (a) Cost or other | (b) Cost | or other | (c) Accu | umulated | (d) Book | value |
| | · · · · | basis (investment) | | | ., | ciation | | |
| 1a | Land | | | | | | | |
| | Buildings | | | | | | | |
| | Leasehold improvements | | | | | | | |
| | Equipment | | | | | | | |
| | Other | | 5' | 7,073. | 2 | 27,976. | 29 | ,097. |
| | Add lines 1a through 1e. (Column (d) must e | | | | | | | ,097. |
| | | | | - / | | Schedul | e D (Form | - |
| | | | | | | Sonedur | (, 0, , , , | |

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

| | FAMILIES EVEN | RYWHERE | **_******* Page |
|--|---|------------------------------|--|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes | | | |
| a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuati | ion: Cost or end-of-year market value |
| Financial derivatives | | | |
| Closely-held equity interests | | | |
| Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► | | | |
| art VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes (a) Description of investment | s" to Form 990, Part IV, line (b) Book value | 11c. See Form 990, Part > | K, line 13. ion: Cost or end-of-year market value |
| | (b) BOOK value | (C) Method of Valuati | on. Cost of end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) (9) | | | |
| | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | | | |
| Complete if the organization answered "Yes | s" to Form 990 Part IV line | 11d See Form 990 Part) | (line 15 |
| | a) Description | | (b) Book value |
| (1) | , , | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| tal. (Column (b) must equal Form 990, Part X, col. (B) I | ine 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes | s" to Form 990, Part IV, line | 11e or 11f. See Form 990, | , Part X, line 25. |
| (a) Description of liability | | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| tal. (Column (b) must equal Form 990, Part X, col. (B) I | ine 25.) 🕨 | | |
| Liability for uncertain tax positions. In Part XIII, provid | de the text of the footnote | to the organization's financ | ial statements that reports the |
| organization's liability for uncertain tax positions und | | | |
| | | | |

| O de la de de D | (F | 10044 |
|-----------------|-----------|--------|
| Schedule D | (Form 990 |) 2014 |

432053 10-01-14

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

| Sche | edule D (Form 990) 2014 LOW INCOME FAMILIES EVERY | WHERE | ** - ****** Page 4 |
|------|--|----------------|---|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Statem | ents With Reve | nue per Return. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a | a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| с | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 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.) | | |
| с | | | 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Stater | nents With Exp | enses per Return. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a | a. | |
| 1 | Total expenses and losses per audited financial statements | | |
| 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.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 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 | Other (Describe in Part XIII.) | | |
| с | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | |
| Pa | rt XIII Supplemental Information. | | |

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

432054 10-01-14

| | HEDULE F rm 990) | | | | ivities Outs | | | | OMB No. 1545-0047 |
|---------|---------------------------------------|-----------------|---|---|--|---|-----------------|---------------------|----------------------|
| Depar | tment of the Treasury | | | | Attach to Form | n 990. | | | Open to Public |
| Interna | al Revenue Service | | Information ab | out Schedule F | (Form 990) and its | instructions is at | www.irs.gov/ | | Inspection |
| | e of the organizat DICINE, E | | TION AND | DEVELOP | MENT FOR | | | Employer in | dentification number |
| | W INCOME | | | | | | | **_*** | * * * * |
| Ра | rt I Genera | al Info | rmation on A | Activities Ou | tside the Unite | d States. Compl | ete if the orga | anization answe | ered "Yes" on |
| | | | /, line 14b. | | | | | | |
| 1 | - | | - | | ds to substantiate the selection criteria | - | | | X Yes No |
| 2 | For grantmaker United States. | 's. Desc | ribe in Part V the | e organization's | procedures for mon | itoring the use of it | s grants and | other assistanc | e outside the |
| 3 | | gion. (Tl | | | an be duplicated if a | | 1 | tivity listed in (c | |
| | (a) Region | | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities con (by type) (e.g., fun services, investr recipients locate | d) (f) Total expenditures for and investments in region | | | |
| | | | | | | | | | |
| SOU | TH AMERICA | | 2 | 23 | PROGRAM SERVICE | E, ADMIN | CLINICS, E | D, PROJECTS | 1,122,398. |
| | | | | | | | | | |
| AFR | ICA | | 1 | . 1 | PROGRAM SERVICI | E, ADMIN | CLINICS, E | ED, PROJECTS | 50,160. |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 3 a | Sub-total | | 3 | 24 | | | | | 1,172,558. |
| b | Total from contir sheets to Part I | | C | 0 | | | | | 0. |
| с | Totals (add lines and 3b) | s 3a | 3 | 24 | | | | | 1,172,558. |

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

Schedule F (Form 990) 2014

432071 09-24-14

Schedule F (Form 990) 2014

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

_***

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|---|-------------|--|---------------------------------|--|---|---|---|
| | | | ASSISTANCE ORGANIZING MOBILE CLINICS, PATIENT FOLLOW UP, | | | | | |
| | | AFRICA | EDUCATIONAL WORKSHOPS | 50,160. | СНЕСК | 0. | | |
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| | | | | | | | | |
| | | | recognized as charities by the | | | | | |
| | | | n 501(c)(3) equivalency letter | | | | | 1 |
| 3 Enter total number of | other organizations of | or entities | | | | ► | | |

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Schedule F (Form 990) 2014

| 1 | 1 | 1 | 1 | Schedu | le F (Form 990) 2014 |
|-------|---|---|---|--------|----------------------|

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

(c) Number of

recipients

_***

(f) Amount of

non-cash assistance (g) Description of

non-cash assistance

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

(d) Amount of

cash grant

(e) Manner of

cash disbursement

Part III can be duplicated if additional space is needed.

(b) Region

Schedule F (Form 990) 2014

(a) Type of grant or assistance

Page 3

(h) Method of valuation (book, FMV, appraisal, other)

| MEDI | CINE, | EDUCATION | AND | DEVELOPMENT | FOR |
|------|--------|-----------|-----|-------------|-----|
| LOW | INCOME | FAMILIES | EVE | RYWHERE | |

| Schedu | Ile F (Form 990) 2014 LOW INCOME FAMILIES EVERYWHERE | **_***** | Page 4 |
|--------|---|----------|--------|
| Part | IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)</i> | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) | Yes | X No |

Schedule F (Form 990) 2014

MEDICINE, EDUCATION AND DEVELOPMENT FOR LOW INCOME FAMILIES EVERYWHERE

Schedule F (Form 990) 2014 LOW INCOME FAMILIES EVERY

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

PART I, LINE 2:

THE ORGANIZATION'S OFFICERS ARE PRESENT AT THE VARIOUS LOCATIONS OUTSIDE

THE UNITED STATES AND REVIEW AND APPROVE ALL EXPENDITURES.

PART II, COLUMN (D):

REGION: AFRICA

(D) PURPOSE OF GRANT: ASSISTANCE ORGANIZING MOBILE CLINICS, PATIENT

FOLLOW UP, EDUCATIONAL WORKSHOPS AND PROJECTS IN TANZANIA.

432075 09-24-14

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

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



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

 MEDICINE, EDUCATION AND DEVELOPMENT FOR
 Employer identification number

 LOW INCOME FAMILIES EVERYWHERE
 -*****

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

LOW- INCOME FAMILIES EVERYWHERE.

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

THEM IN THIS PURSUIT. WE AIM TO ACHIEVE THIS GOAL THROUGH PARTNERING

WITH MOTIVATED INDIVIDUALS IN POOR COMMUNITIES WORKING TO IMPROVE THEIR

ACCESS TO MEDS; MEDICINE, EDUCATION, AND COMMUNITY DEVELOPMENT, MEDLIFE

BELIEVES ACCESS TO QUALITY HEALTH CARE IS A BASIC HUMAN RIGHT. TO THIS

END, WE COMMIT OUR TIME, RESOURCES, AND KNOWLEDGE, AND HOPE TO BRING

MEDICINE, EDUCATION AND DEVELOPMENT TO LOW INCOME FAMILIES EVERYWHERE.

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

JERRY ELLIS IS THE FATHER OF NICOLAS ELLIS.

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

A COPY OF THE FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS PRIOR TO

SUBMISSION.

FORM 990, PART VI, SECTION C, LINE 19:

ALL OF THE GOVERNING DOCUMENTS AND THE TAX FILINGS WILL BE MADE AVAILABLE

TO INTERESTED PARTIES UPON REQUEST.

 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
 34

2014.05000 MEDICINE, EDUCATION AND DEV 5886___1

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

| Asset No. | Description | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|--------------|--|------------------|--------|------|-------------|-----------------------------|---------------|----------------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| | PROGRAM SERVICES | | | | | | | | | | | |
| | | 063012 | SL | 5.00 | 16 | 21,677. | | | 21,677. | 5,883. | | 4,335. |
| 2 | MACBOOK PRO 15" C02HT18GDKQ1 | 063013 | SL | 5.00 | 16 | 1,999. | | | 1,999. | 200. | | 400. |
| 3 | APPLE THUNDERBOLD DISPLAY (27-INCH) APPLE KEYBOARD | 063013 | SL | 5.00 | 16 | 999. | | | 999. | 100. | | 200. |
| 4 | W/NUMERIC KEYPAD CC MAGIC TRACKPAD | 063013 | SL | 5.00 | 16 | 49. | | | 49. | 5. | | 10. |
| 5 | | 063013 | SL | 5.00 | 16 | 69. | | | 69. | 7. | | 14. |
| 6 | | 063013 | SL | 5.00 | 16 | 1,499. | | | 1,499. | 150. | | 300. |
| 7 | SUPERDRIVE LED H6300SERIES | 063013 | SL | 5.00 | 16 | 79. | | | 79. | 8. | | 16. |
| | SMART TV - 55" CLAS | 063013 | SL | 5.00 | 16 | 1,100. | | | 1,100. | 110. | | 220. |
| | 2.8GHZ MAC MINI APPLE WIRELESS | 063013 | SL | 5.00 | 16 | 999. | | | 999. | 100. | | 200. |
| 10 | KEYBOARD DG741751NH MAGIC TRACKPAD | 063013 | SL | 5.00 | 16 | 69. | | | 69. | 7. | | 14. |
| 11 | 8B33107Q9BRDB APPLE TV | 063013 | SL | 5.00 | 16 | 69. | | | 69. | 7. | | 14. |
| 12 | | 063013 | SL | 5.00 | 16 | 99. | | | 99. | 10. | | 20. |
| 13 | TDB1421C0061 SONY - 1015W | 063013 | SL | 5.00 | 16 | 699. | | | 699. | 70. | | 140. |
| 14 | | 063013 | SL | 5.00 | 16 | 350. | | | 350. | 35. | | 70. |
| 15 | | 063013 | SL | 5.00 | 16 | 199. | | | 199. | 20. | | 40. |
| 16 | | 063013 | SL | 5.00 | 16 | 328. | | | 328. | 33. | | 66. |
| | PRINTER 941773V | 063013 | SL | 5.00 | 16 | 590. | | | 590. | 59. | | 118. |

428102 05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

| Asset No. | Description | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|--------------|---|------------------|--------|------|-------------|-----------------------------|---------------|----------------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| | ROYAL - PAPER SHREDDER 131160405 | 063013 | SL | 5.00 | 16 | 137. | | | 137. | 14. | | 27. |
| | CANON WIRELESS INKJET OFFICE ALL-I | 063013 | SL | 5.00 | 16 | 200. | | | 200. | 20. | | 40. |
| | KOOL COMPACT FRIDGE EB20130415 | 063013 | SL | 5.00 | 16 | 120. | | | 120. | 12. | | 24. |
| | SOLEUSAIR - SPACE HEATER 714600101217 | 063013 | SL | 5.00 | 16 | 90. | | | 90. | 9. | | 18. |
| | VIVA OFFICE EXEC&MGR COMPUTER D | 063013 | SL | 7.00 | 16 | 229. | | | 229. | 16. | | 33. |
| | VIVA OFFICE EXEC&MGR COMPUTER D | 063013 | SL | 7.00 | 16 | 229. | | | 229. | 16. | | 33. |
| | VIVA OFFICE EXEC&MGR COMPUTER D | 063013 | SL | 7.00 | 16 | 229. | | | 229. | 16. | | 33. |
| | SAUDER EDGE WATER COMPUTER DESK, ESTA | 063013 | SL | 7.00 | 16 | 209. | | | 209. | 15. | | 30. |
| | SAUDER EDGE WATER COMPUTER DESK, ESTA | | | 7.00 | 16 | 209. | | | 209. | 15. | | 30. |
| | SAUDER EDGE WATER COMPUTER DESK, ESTA | 063013 | SL | 7.00 | 16 | 209. | | | 209. | 15. | | 30. |
| | TP-LINK TL-SG108 8 8-PORT DESKTOP GIGA | 063013 | SL | 5.00 | 16 | 30. | | | 30. | 3. | | 6. |
| | WESTERN DIGITAL MYBOOK 500GB DESKTO | | | 5.00 | 16 | 160. | | | 160. | 16. | | 32. |
| 30 | 3 MACBOOK AIRS | 063014 | 200DB | 5.00 | 19B | 3,097. | | 1,549. | 1,548. | | | 1,859. |
| 31 | 4 MACBOOK PRO | 063014 | 200DB | 5.00 | 19B | 4,196. | | 2,098. | 2,098. | | | 2,518. |
| 32 | 5 IMACS | 063014 | 200DB | 5.00 | 19B | 6,195. | | 3,098. | 3,097. | | | 3,717. |
| | CANNON CAMERAS AND | 063014 | | | | | | 2,598. | 2,598. | | | 3,118. |
| | | 063014 | | | | | | 300. | 300. | | | 360. |
| 35 | EPSON PROYECTOR LCD | | | | | | | 783. | 782. | | | 939. |

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

| Asset No. | Description | D Acc | Date quired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|--------------|-------------------------------------|----------|----------------|--------|------|-------------|-----------------------------|---------------|----------------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| | 2 LENOVO LAPTOP | | | 200DB | | | | | 530. | 530. | | | 636. |
| 37 | THINKPADS | 063 | 3014 | 200DB | 5.00 | 19в | 1,341. | | 671. | 670. | | | 805. |
| | DROBO B800FS * 990 PAGE 10 TOTAL | 063 | 3014 | 200DB | 5.00 | 19в | 899. | | 450. | 449. | | | 540. |
| | PROGRAM SERVICES | | | | | | 57,073. | | 12,077. | 44,996. | 6,971. | 0. | 21,005. |
| | * GRAND TOTAL 990 PAGE 10 DEPR | | | | | | 57,073. | | 12,077. | 44,996. | 6,971. | 0. | 21,005. |
| | | | | | | | | | | | | | |
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| Form 4562 | (Including | iation and Am Information on List Attach to your tax retu | ed Property | | | OMB No. 1545-0172 |
|--|------------------------------|---|------------------------|---------------------|-------------|---------------------------------------|
| Department of the Treasury Internal Revenue Service (99) | | 2 and its separate instru | | /w.irs.aov/for | m4562. | Attachment Sequence No. 179 |
| Name(s) shown on return | | | ss or activity to whi | ch this form relate | es | Identifying number |
| MEDICINE, EDUCATION A LOW INCOME FAMILIES H | | | M 990 PA | NCE 10 | | **_**** |
| Part I Election To Expense Certain Prop | | | | | V hefore vo | |
| 1 Maximum amount (see instructions) | | | | | | 500,000. |
| 2 Total cost of section 179 property pla | | instructions) | | | | , |
| 3 Threshold cost of section 179 proper | | | | | | 2,000,000. |
| 4 Reduction in limitation. Subtract line | | | | | | |
| 5 Dollar limitation for tax year. Subtract line 4 from I | | | | | _ | |
| 6 (a) Description of | | (b) Cost (busin | | (c) Elected | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 7 Listed property. Enter the amount fro | m line 29 | | 7 | | | |
| 8 Total elected cost of section 179 pro | | | | | | |
| 9 Tentative deduction. Enter the smalle | | | | | | |
| 10 Carryover of disallowed deduction from | | | | | | |
| 11 Business income limitation. Enter the | | | | | | |
| 12 Section 179 expense deduction. Add | | | | <u></u> | 12 | |
| 13 Carryover of disallowed deduction to Note: Do not use Part II or Part III below a | | , | 🏲 13 | | | |
| | , | | de listed proper | et. () | | |
| Part II Special Depreciation Allow 14 Special depreciation allowance for quality | | | | | - 1 - 1 | |
| | | | | - | 14 | 12,077. |
| 15 Property subject to section 168(f)(1) e | | | | | | 1270770 |
| 16 Other depreciation (including ACRS) | | | | | | 6,513. |
| Part III MACRS Depreciation (Do | | | | <u></u> | | ., |
| | | Section A | | | | |
| 17 MACRS deductions for assets placed | l in service in tax ye | ears beginning before 2014 | 1 | | 17 | |
| 18 If you are electing to group any assets placed in s | ervice during the tax year i | into one or more general asset acco | ounts, check here . | ► 🗌 | | |
| Section B - Asse | | e During 2014 Tax Year I | Jsing the Gene | eral Deprecia | ation Syste | em |
| (a) Classification of property | (b) Month and year placed | (c) Basis for depreciation (business/investment use | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
| | in service | only - see instructions) | penda | | | |
| 19a 3-year property | _ | 10 070 | | 7737 | 00000 | 0 415 |
| b 5-year property | _ | 12,072. | 5 YRS. | HY | 200DB | 2,415. |
| c 7-year property | _ | | | | | |
| d 10-year property | | | | | | |
| e 15-year property | | | | | | |
| f 20-year property | _ | | 05 | | 0// | |
| g 25-year property | 1 | | 25 yrs. | NANA | S/L S/L | |
| h Residential rental property | / | | 27.5 yrs. 27.5 yrs. | MM | S/L S/L | |
| | / | | 39 yrs. | MM | S/L S/L | |
| i Nonresidential real property | / | | 39 yrs. | MM | S/L S/L | |
| Section C - Assets | Placed in Service | During 2014 Tax Year Us | sing the Altern | | | tem |
| 20a Class life | | | j | 1 | S/L | |
| b 12-year | - | | 12 yrs. | | S/L | |
| c 40-year | / | | 40 yrs. | MM | S/L | |
| Part IV Summary (See instructions. | , | | , | | | |
| 21 Listed property. Enter amount from li | | | | | 21 | |
| 22 Total. Add amounts from line 12, line | | | | | | |
| Enter here and on the appropriate line | | | | | 22 | 21,005. |
| 23 For assets shown above and placed | • | • • | | | | |
| portion of the basis attributable to se | - | • | 23 | | | |
| 416251 01-08-15 LHA For Paperwork Reduction | | separate instructions. | | | | Form 4562 (2014) |
| | | 35 | | | | |
| 361116 806768 5886 | 201 | 4.05000 MEDIC | CINE, ED | UCATIO | N AND | DEV 58861 |

| | | | ICINE, | | | | | | | T FC | R | | | | |
|------------|--|-----------------|----------------|---------------------------|------------------------|-------------------|-------------------------------|----------|-----------------|-----------|---------------------------------------|----------------|--------------------|----------------------------|----------------|
| Foi | rm 4562 (2014) | LOW | INCOM | E FAI | MILIE | ES EV | /ERYW | HER | E | | | **_ | **** | * * * | Page 2 |
| P | art V Listed Propert recreation, or a | | utomobiles, | certain of | ther vehi | cles, cer | tain aircı | aft, ce | ertain com | puters, a | and prop | perty use | ed for en | tertainm | ent, |
| | Note: For any | | hich vou are | usina the | e standar | d milead | ne rate or | dedu | ctina lease | e expens | se. com | lete | , 24a. 24 | 1b. colur | nns (a) |
| | through (c) of S | Section A, all | of Section E | 3, and Se | ction C i | f applica | able. | | | | | , | | | |
| | | Depreciation | | | | aution: | See the i | nstruc | tions for li | mits for | passeng | er autor | nobiles.) | | |
| <u>24a</u> | Do you have evidence to s | support the bu | siness/investr | nent use c | laimed? | <u> </u> | ′es 🗋 | No | 24b If "Y | es," is t | ne evide | nce writ | ten? | Yes | No |
| | (a) Type of property | (b) Date | (c) Busines | ~/ | (d) | De | (e) | aiatian | (f) | | (g) | | (h) | | (i) atod |
| | Type of property (list vehicles first) | placed in | investme | nt | Cost or other basis | (hu | sis for depre usiness/inve | stment | Recovery period | Me | thod/ /ention | Depre | eciation uction | | cted in 179 |
| | | service | use percent | tage | | > | use only |) | period | 0011 | | ucu | uction | CC | ost |
| 25 | Special depreciation allo | | | | | | | | | | | | | | |
| | used more than 50% in | a qualified b | usiness use | | | | | | | | . 25 | | | | |
| 26 | Property used more that | n 50% in a c | ualified busi | iness use |): | | | | | | | | | | |
| | | : : | | % | | | | | | | | | | | |
| | | | | % | | | | | | | | | | | |
| | | : : | | % | | | | | | | | | | | |
| 27 | Property used 50% or le | ess in a quali | ified busines | s use: | | | | | | | | | | | |
| | | : : | | % | | | | | | S/L - | | | | | |
| | | | | % | | | | | | S/L - | | | | | |
| | | : : | | % | | | | | | S/L - | | | | | |
| | Add amounts in column | | | | | | | | | | - | | | | |
| 29 | Add amounts in column | (i), line 26. E | Enter here an | id on line | 7, page | 1 | <u></u> | | <u></u> | <u></u> | <u></u> | <u></u> | . 29 | | |
| | | | | | B - Info | | | | | | | | | | |
| | mplete this section for ve | | | | | | | | | | | | | | S |
| toy | our employees, first ans | wer the ques | stions in Sec | tion C to | see if yo | ou meet | an excep | otion to | o completi | ng this s | section f | or those | e vehicles | 6. | |
| | | | | | | | | | | | | | | | |
| | | | | | (a) | | (b) | Ι. | (c) | | d) | | e) | (f | - |
| 30 | Total business/investment | | • | | ehicle | Ve | hicle | <u> </u> | /ehicle | Vel | nicle | Vel | hicle | Veh | icle |
| | year (do not include comr | | | | | | | | | | | | | | |
| | Total commuting miles of | | | | | | | | | | | | | | |
| 32 | Total other personal (no | - | - | | | | | | | | | | | | |
| | driven | | | | | | | | | | | | | | |
| 33 | Total miles driven during | | | | | | | | | | | | | | |
| | Add lines 30 through 32 | | | | 1 | | 1 | | | | | | 1 | | |
| 34 | Was the vehicle availab | | | Yes | No | Yes | No | Yes | s No | Yes | No | Yes | No | Yes | No |
| ~- | during off-duty hours? | | | · | | | | | | | | | | | |
| 35 | Was the vehicle used p | | | | | | | | | | | | | | |
| ~~ | than 5% owner or relate | | | | | | | | | | | | | | |
| 36 | Is another vehicle availa | | | | | | | | | | | | | | |
| | use? | | | | <u> </u> | | <u> </u> | <u> </u> | | <u> </u> | <u> </u> | | | | |
| | | | - Questions | | - | | | | | - | | | | | =0/ |
| | swer these questions to a | determine if y | you meet an | exceptic | n to com | npleting | Section | B for v | enicles us | sed by e | mployee | s who a | re not m | ore than | 5% |
| | ners or related persons. | | | | | | af valaial | | | | | | | Vee | |
| 37 | Do you maintain a writte | | | | | | | | | | | | | Yes | No |
| 20 | employees? Do you maintain a writte | | | orobibito | | | | | | | · · · · · · · · · · · · · · · · · · · | | | · | |
| 30 | | | | | | | | | | | | | | | |
| 20 | employees? See the ins | | | | | | | | | | | | | | |
| | Do you treat all use of ve Do you provide more that | | | | | | | | | | | | | | |
| 40 | the use of the vehicles, | | | | | | | | | | | | | | |
| 4 | Do you meet the require | | | | | | | | | | | | | | |
| 41 | Note: If your answer to 3 | | | | | | | | | | | | | | I |
| P | art VI Amortization | 57, 50, 59, 4 | 0,014115 1 | es, uo i | | | | i iiie t | | incies. | | | | | |
| • | | | | (b) | | (c) | | | (d) | | (e) | | | (f) | |
| | (a) Description of | f costs | Da | ate amortizatio begins | 1 | Amortiza amoun | | | Code section | | Amortiza period or per | tion | Ar fo | nortization r this year | |
| 42 | Amortization of costs th | at begins du | ring your 20 | | ear: | | | | | I | | | | | |
| | | - | | | | | | | | | | | | | |
| | | | | | | | | | | - | | | | | |
| 43 | Amortization of costs th | at began be | fore your 20 | | ar | | | | | | | 43 | | | |
| | Total. Add amounts in c | | | | | | | | | | | 44 | | | |
| | 252 01-08-15 | | | | | | | | | | | | F | orm 456 | 2 (2014) |

36

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Page 2

► X

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

| Part II Additional (Not Automa | tic) 3-Month Extensio | n of Time. Only file the origin | al (no co | opies neede | d). |
|---|--|--|--|---|--|
| | | Enter filer's | identifyir | ng number, see | e instructions |
| Type or print Name of exempt organization or of MEDICINE, EDUCATIO File by the File by the LOW INCOME FAMILIE | N AND DEVELOPM | ENT FOR | Employe | * * _ * * * * | number (EIN) or |
| due date for filing your return. See 517 SOUTH MAIN STR | | tions. | Social se | curity number (| SSN) |
| instructions. City, town or post office, state, ar WHITE RIVER JUNCTI | | lress, see instructions. | | | |
| Enter the Return code for the return that this a | application is for (file a separa | te application for each return) | | | 01 |
| Application | Return | Application | | | Return |
| Is For | Code | Is For | | | Code |
| Form 990 or Form 990-EZ | 01 | | | | |
| Form 990-BL | 02 | Form 1041-A | | | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990-PF | 04 | Form 5227 | | | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 |
| STOP! Do not complete Part II if you were r | | | iously file | d Form 8868 | |
| If the organization does not have an office If this is for a Group Return, enter the organization box If it is for part of the group, checked and the group of /li> | nization's four digit Group Exe teck this box ▶ and atta on of time until year beginning than 12 months, check reas ion I INFORMATION NI Y FASHION, BUT O PERMIT THE T VISITED AN IRS | emption Number (GEN) If ich a list with the names and EINs of BER 15, 2015. , and ending on:Initial return ECESSARY FOR FILING THE INFORMATION WA IMELY FILING OF THA OFFICE FOR THE PUA | f this is fo all memb G Final r G A S NO E RET RPOSE | r the whole gro ers the extensi eturn ETURN W2 T FURNIS URN, OR OF SECU | on is for. AS SHED THE JRING |
| 8a If this application is for Forms 990-BL, 9 | 90-PF, 990-T, 4720, or 6069, | enter the tentative tax, less any | | | |
| nonrefundable credits. See instructions | | · · · · · · | 8a | \$ | 0. |
| b If this application is for Forms 990-PF, 9 | 90-T, 4720, or 6069, enter an | y refundable credits and estimated | | | |
| tax payments made. Include any prior y | ear overpayment allowed as a | a credit and any amount paid | | | |
| previously with Form 8868. | | | 8b | \$ | 0. |
| c Balance due. Subtract line 8b from line | 8a. Include your payment wit | h this form, if required, by using | | | |
| EFTPS (Electronic Federal Tax Payment | System). See instructions. | | 8c | \$ | 0. |
| | | st be completed for Part II o | only. | | |
| Under penalties of perjury, I declare that I have exan it is true, correct, and complete, and that I am autho | nined this form, including accomp rized to prepare this form. | panying schedules and statements, and to | the best o | f my knowledge a | and belief, |
| Signature 🕨 | Title 🕨 PRESI | DENT | Date | | |
| | | | | Form 886 | 8 (Rev. 1-2014) |