DLN: 93493131039515

OMB No 1545-0047

Open to Public

Form **990** 

Department of the Treasury Internal Revenue Service

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

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

 $\blacktriangleright$  Information about Form 990 and its instructions is at  $\underline{www.IRS.gov/form990}$ 

Inspection

Tax-overnpt status   Policy   Policy	A Fo	or the 2	2014 cal <mark>endar year, or tax year beginning 01-01-2014 , and ending 12-31-2014</mark>				
Total return   Number and street (or PO tox if mail is not delivered to street address)   North-Yulia   Number and street (or PO tox if mail is not delivered to street address)   North-Yulia   Number and street (or PO tox if mail is not delivered to street address)   North-Yulia   Number and street (or PO tox if mail is not delivered to street address)   North-Yulia   Number and street (or PO tox if mail is not delivered to street address)   North-Yulia   Number and street (or PO tox if mail is not delivered to street address)   North-Yulia   Number of Street (or Number of Post (or Number of Number of Number of Number of Number of Indian   Number of Number	<b>B</b> Ch	eck ıf ap	oplicable C Name of organization ACADEMICSREVIEWORG CO BRUCE CHASSY		D Employ	er iden	tification number
					45-356	1010	
Professional products   Professional and active (or PO took if made a not delivered to street additional Recomplants   Exceptional Professional P			2				
Comparison   Com	•				E Telephon	e numb	er
PRIEST RIVER, ID. 93856   Goose records 9 227,330			DO DOY 200	<b>C</b>	(208) 3	06-90	062
F. Name and address of principal officer	☐ An	nended r					
BRUCE M CHASSY PO BOX 399   PRIEST RIVER, ID 83856   PRIEST RIVER, I	Гар	plication	pending PRIEST RIVER, ID 83856		<b>G</b> Gross red	eipts \$	327,330
POBOX 399   PRIEST RIVER, ID 83856   H(b) Are all subordinates   Yes   No included?   If Yeb, attach a list (see instructions)   Tax exempt status   F 551(c)(3)   501(c) (1)   4 (insert no.)   4947(a)(1) or   527     If Yeb, attach a list (see instructions)   Website:   WWW ACADEMICSREVIEW ORG   H(c)   Group exemption number   F   F   F   F   F   F   F   F   F				<b>H(a)</b> Is	this a group r	eturn 1	for
Tax-exempt status   P SOI(c)(3)   SOI(c)(4)   Import no							┌ Yes 🗸 No
Take-exempt slatus				<b>H(b)</b> Ar	e all subordin	ates	□ Yes □ No
Website:   WWW.ACADEMICSREVIEW.ORG		v-evem	nt ctatus	ind	cluded?		
Part     Summary							
Part   Summary				<b>H(c)</b> G	roup exemptio	n num	ber ►
1 Briefly describe the organization's mission or most significant activities				<b>L</b> Year o	f formation 201	L <b>M</b> 9	State of legal domicile ID
SAFETY CLAIMS BY VARIOUS PARTIES	Pa	_	F				
Number of voting members of the governing body (Part VI, line 1a)   3   5   5   5   4   1   1   1   1   1   1   1   1   1		E	EDUCATING THE PUBLIC AS TO THE RESULTS OF APPLYING STANDARDS	OF SCIE	NTIFIC PEER	REVII	EWTO FOOD
Number of voting members of the governing body (Part VI, line 1a)   3   5	آو و	-					
Number of voting members of the governing body (Part VI, line 1a)   3   5   5   5   4   1   1   1   1   1   1   1   1   1	E	-					
Number of voting members of the governing body (Part VI, line 1a)   3   5   5   5   4   1   1   1   1   1   1   1   1   1	Gove	2	Check this box 🚩 if the organization discontinued its operations or disposed of	more tha	n 25% of its r	et ass	ets
7a Total unrelated business revenue from Part VIII, column (C), line 12		3 1	Number of voting members of the governing body (Part VI, line 1a) $\cdot\cdot\cdot$ . $\cdot$ .		[	3	5
7a Total unrelated business revenue from Part VIII, column (C), line 12	ij	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			4	3
7a Total unrelated business revenue from Part VIII, column (C), line 12	톴	5 T	Total number of individuals employed in calendar year 2014 (Part V, line 2a) $oldsymbol{.}$			5	1
B   Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	ď	1				6	0
Secont   Prior Year   Current Year						-	
Secont   Second   S		Ь	Net unrelated dusiness taxable income from Form 990-1, line 34	1	· ·	/b	
9		g	Contributions and grants (Part VIII line 1h)	P	nor rear		
11 Other revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	횰					_	
11 Other revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	e Pen					_	130
12	æ	1				0	0
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   0   0   0     14   Benefits paid to or for members (Part IX, column (A), line 4)   0   0   0     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   16a   Professional fundraising fees (Part IX, column (A), line 11e)   0   0   0     16   b   Total fundraising expenses (Part IX, column (D), line 25)   0   0   0     17   Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   0   266,119     18   Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)   0   305,544     19   Revenue less expenses Subtract line 18 from line 12   0   21,786     20   Total assets (Part X, line 16)   4,825   26,626     21   Total liabilities (Part X, line 26)   0   15     22   Net assets or fund balances Subtract line 21 from line 20		12				_	327 330
14   Benefits paid to or for members (Part IX, column (A), line 4)   0   0   0		13				_	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16a Professional fundraising fees (Part IX, column (A), line 11e)		1				-	
16a   Professional fundraising fees (Part IX, column (A), line 11e)	ø		Salaries, other compensation, employee benefits (Part IX, column (A), lines			0	39,425
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1)SE	16a				0	0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	e dx	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0				
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12	ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			0	266,119
Beginning of Current Year  20 Total assets (Part X, line 16)		18				0	305,544
		19	Revenue less expenses Subtract line 18 from line 12			0	21,786
	to ox moces			Beginn	_		End of Year
	935 Eag	20	Total assets (Part X, line 16)		4,8	2 5	26,626
	Page 1	21					15
					4,8	25	26,611

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign
Here

Signature of officer OFFICER PRESIDENT Type or print name and title

## Paid Preparer **Use Only**

Print/Type preparer's name CATHY W MEANS

Preparer's signature CATHY W MEANS

Firm's name 
LIPSEY YOUNGREN MEANS OGREN SANDBERG LLP

Firm's address ► 525 B STREET SUITE 1400

SAN DIEGO, CA 921014423

May the IRS discuss this return with the preparer shown above? (see instruction

For Paperwork Reduction Act Notice, see the separate instructions.

Form	1990 (2014)					Page
Par		ent of Program Serv chedule O contains a resp	-		II	٦
1	Briefly describe	the organization's mission				
	CATING THE PUE ARIOUS PARTIES		S OF APPLYIN	NG STANDARDS OF S	CIENTIFIC PEER REVIEW TO	FOOD SAFETY CLAIM
_						
2	the prior Form 99	on undertake any signific of or 990-EZ?			which were not listed on	✓ Yes │ No
3	Did the organizat		make significar	nt changes ın how it co	nducts, any program	┌ Yes ┌ No
	If "Yes," describ	e these changes on Sched	ule O			
4	expenses Section		) organization:	s are required to report	ree largest program services, a the amount of grants and alloc	•
4a	(Code	) (Expenses \$	151,351	ıncludıng grants of \$	0 ) (Revenue \$	0)
					OF FLORIDA WHICH PROVIDED 3-DAY DNIC MEDIA, AND A 1 DAY SYMPOSIUI	
4b	(Code	) (Expenses \$	99,355	ıncludıng grants of \$	0 ) (Revenue \$	0)
					CONTENT DEVELOPMENT EVALUATIN URE SAFETY AND EFFICACY ISSUES	G NEWS MEDIA AND OTHER
4c	(Code	) (Expenses \$	45,000	ıncludıng grants of \$	0 ) (Revenue \$	0)
		LTURE PRODUCTION, SAFETY, I			NALYSIS AND PUBLIC COMMENTARY OF THE ACADEMICS REVIEW WEBSITE AN	
	0.11	(5 )				
4d	(Expenses \$	services (Describe in Scho incl	edule O ) uding grants o	f \$	) (Revenue \$	)

295,706

Total program service expenses ►

4e

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule $A^{(2)}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{\circ}$	2	Yes	
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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		No
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? <i>If "Yes," complete Schedule D, Part I</i>	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
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 $IV^{\square}$	9		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
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		No
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		N o
	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		N o
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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		No
	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
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 (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь		

Par	t IV Checklist of Required Schedules (continued)			
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		No
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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
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		No
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		No
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		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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			1
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		厂_
1_	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   9		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 9  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
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		No
b	If "Yes," enter the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			 N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		N o
7	were not tax deductible?	6b		
	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			No
d	file Form 8282?	7c		No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
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?	79 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		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
Ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	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	_		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	1		
U	against amounts due or received from them )	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the	12a		
13	year			
	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
c	Enter the amount of reserves on hand	Į I		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 an	y line in this Part VI

Se	ection A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	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 O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		3		
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		Νo
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		Νo
4	Did the organization make any significant changes to its governing documents since filed?	the p	prior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets? .	5		No
6	Did the organization have members or stockholders?			6		No
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?	ıl by)	members, stockholders	, 7b		Νo
8	Did the organization contemporaneously document the meetings held or written active year by the following					
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
				_		
Se	ection B. Policies (This Section B requests information about policies not				ue Cod	e.)
Se					ue Cod Yes	e.) <b>No</b>
		requ				
10a	ection B. Policies (This Section B requests information about policies not	requi	ired by the Internal in the in	Reven		No
10a b	Did the organization have local chapters, branches, or affiliates?	requi	ired by the Internal of the second of the second chapters, exempt purposes?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it	requi	s of such chapters, exempt purposes? erning body before filing	10a 10b		No No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	tivitie on's e ts gov	s of such chapters, exempt purposes? erning body before filing	10a 10b		No No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	requi	s of such chapters, exempt purposes? erning body before filing	10a 10b		No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov  Form S	s of such chapters, exempt purposes? erning body before filing.	10a 10b 11a 12a 12b		No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov  Form S	s of such chapters, exempt purposes? erning body before filing.	10a 10b 11a 12a 12b		No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov  Form S	s of such chapters, exempt purposes? erning body before filing.	10a 10b 11a 12a 12b 12c		No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivitie on's ets gov	s of such chapters, exempt purposes? erning body before filing.	10a 10b 11a 12a 12b 12c 13		No No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov  Form 9  Ithe p	s of such chapters, exempt purposes? erning body before filing.	10a 10b 11a 12a 12b 12c 13		No No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?	tivitie on's ets gov 	s of such chapters, exempt purposes? erning body before filing.	10a 10b 11a 12a 12b 12c 13		No No No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivitie on's ets gov 	s of such chapters, exempt purposes? erning body before filing.	10a 10b 11a 12a 12b 12c 13 14		No No No No No No No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov Form S Ithe p	s of such chapters, exempt purposes? erning body before filing the series of the serie	10a 10b 11a 12a 12b 12c 13 14 15a 15b		No No No No No No No No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's ets gov  form 9  the p  the p  the deli	s of such chapters, exempt purposes? erning body before filing and serests that could give colicy? If "Yes," described approval by beration and decision?	10a 10b 11a 12a 12b 12c 13 14		No No No No No No No No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov  form 9  ithe p  iew arine deli	s of such chapters, exempt purposes? erning body before filing and approval by beration and decision?	10a 10b 11a 12a 12b 12c 13 14 15a 15b		No No No No No No No No No

### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Vupon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►BRUCE CHASSY
- 636 MORNING STAR MOUNTAIN ROAD
  - PRIEST RIVER, ID 83856 (208) 306-9062

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot recto	not box h ar or/tr	o de de Highest compensated o , o us employee	ss er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	( <b>E</b> ) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) BRUCE M CHASSY PRESIDENT/DIRECTOR	30 00	х		х				36,000	0	0
(2) CAROL A CHASSY SECRETARY/TREASURER/DIRECT	2 00	х		х				0	0	0
(3) DAVID TRIBE VICE-PRESIDENT/DIRECTOR	10 00	х		х				0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list	more t	hand	ne l	box,	heck unless	1	(D) Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	any hours for related organizations below dotted line)	a Individual trustee or director	d Institutional Trustee	g g	Key er	Highest compensated	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099-MISC)	from the organization and related organizations

1b	Sub-Total	<b>&gt;</b>			
c	Total from continuation sheets to Part VII, Section A	Þ			
d	Total (add lines 1b and 1c)	►	36,000	0	0

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization •0

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section	R In	denei	ndent	Contra	ctors
Section	D. 111	uebei	IUCIII.	CUILLIA	CLUIS

L Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(D)	
Name and business address	( <b>B</b> ) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0

Form 99		· · · · · · · · · · · · · · · · · · ·				Page \$
Part V	/	Statement of Revenue Check if Schedule O contains a response or note to any	ine in this Part VIII			Г
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s £	1a	Federated campaigns 1a				
ant	ь	Membership dues 1b				
Ü E	c	Fundraising events 1c				
ffs, FA	d	Related organizations 1d	•			
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions) 1e	-			
tributic Other	f	All other contributions, gifts, grants, and similar amounts not included above  1f 327,200				
들충	g	Noncash contributions included in lines 1a-1f \$	]			
Cont	h	Total. Add lines 1a-1f	327,200			
<u> </u>		Business Code	-			
Ele	2a	Busiliess Code	1			
Program Serwce Revenue	ь					
ъ Щ	c					
ž	d					
کٽ ت	e					
튵	f	All other program service revenue				
Š	_	Total Addings 25 26				
	g 3	Total. Add lines 2a-2f				
		and other similar amounts)	130			130
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6a	(1) Real (11) Personal Gross rents	_			
	ь	Less rental	1			
	c	expenses Rental income	_			
		or (loss)				
	d	Net rental income or (loss)				
	7a	(i) Securities (ii) Other Gross amount	-			
		from sales of assets other				
	ь	than inventory Less cost or	_			
		other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)				
Δs	8a	Gross income from fundraising events (not including				
Other Revenue		\$				
e >		of contributions reported on line 1c) See Part IV, line 18				
Ţ.		a				
He He	ь	Less direct expenses b				
Ö	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19				
		a				
	ь	Less direct expenses b				
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances.				
		a a	†			
	ь	Less cost of goods sold <b>b</b>	]			
	С	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code	_			
	11a					
	Ь		<u> </u>			
	С					
	d	All other revenue				
	e	Total. Add lines 11a−11d				
	12	Total revenue. See Instructions	327,330	0	0	130

	990 (2014)				Page <b>10</b>
	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	<del>-</del>		•	
	Check if Schedule O contains a response or note to any line in this		(B)		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) 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	36,000	36,000		
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	3,425	3,425		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting	2,450		2,450	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	144,358	143,862	496	
12	Advertising and promotion				
13	Office expenses	724		724	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	31,194	31,194		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	81,049	81,049		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	150		150	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25. column (A) amount list line 24e avenues on Schodule (A)				
а	of line 25, column (A) amount, list line 24e expenses on Schedule O) TELEPHONE, TELECOMMUNIC	6,018		6,018	
_	MEALS	<del>                                     </del>	176	6,018	
Ь	HEALS.	176	176		
C					
d e	All other expenses				
	Total functional expenses. Add lines 1 through 24e	305.544	205.705	0.000	
25	·	305,544	295,706	9,838	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2014) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) (B) Beginning of year End of year Cash-non-interest-bearing . . . . . . . . . 4,825 26,626 1 1 2 2 Savings and temporary cash investments . . . . . . . 3 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 6 7 8 8 9 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation . . . . . 10b 10c 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . . . . . 14 14 15 15 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . 4,825 16 16 26,626 17 17 Accounts payable and accrued expenses . . . . . 18 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 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 0 15 26 15 **Total liabilities.** Add lines 17 through 25 . . . . . . 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🦵 and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . . . . 27 27 28 28 29 Permanently restricted net assets . . . . . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ▼ and complete lines 30 through 34. ŏ 30 0 Capital stock or trust principal, or current funds . . . . . . . . . 0 30 Assets 0 0 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 4.825 32 26,611 Retained earnings, endowment, accumulated income, or other funds Š 33 4.825 33 26,611 34 Total liabilities and net assets/fund balances . . . . . . . . . . . 4.825 26,626

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493131039515

**Employer identification number** 

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

Department of the Treasury Internal Revenue Service

Name of the organization

ACADEMICSREVIEWORG CO BRUCE CHASSY

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

							45-3561010			
Pa	rt I	Reason for Publi	c Charity S	<b>tatus</b> (All organiza	tions must co	omplete this i	part.) See instruction	ons.		
The c	rganız	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	neck only one b	ox)			
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	ın <b>section 170(</b>	b)(1)(A)(i).			
2	Γ	A school described in	section 170(b	<b>)(1)(A)(ii).</b> (Attach S	chedule E )					
3	Γ	A hospital or a cooper	atıve hospıtal	service organization (	described in <b>se</b> c	ction 170(b)(1	)(A)(iii).			
4	Γ	A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital o	described in <b>se</b>	ction 170(b)(1)(A)(iii	). Enter the		
	_	hospital's name, city,								
5	ı	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
	_	section 170(b)(1)(A)(iv). (Complete Part II)								
6		A federal, state, or loc								
7	Г	An organization that n	•	·	• •	rom a governm	ental unit or from the $arrho$	jeneral public		
	_	described in <b>section 1</b> A community trust des				ut II \				
8 9	।  -	An organization that n					ibutions momborshin	food and groce		
9	Į.	<del>-</del>	· ·				•	=		
		receipts from activitie		•	-	• •	` '			
		its support from gross						i businesses		
10	_	acquired by the organ		,	, ,, ,	` '	•			
10	<u> </u>	An organization organ								
11	1	An organization organ one or more publicly s								
а	Γ	the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g <b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the								
		supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting								
<b>L</b>	_	organization You mus Type II. A supporting				a with its supps	orted organization(s) h	ay haying control or		
b	'	management of the su	-	•		• •	•	, -		
		must complete Part IV			same persons t		manage the supported	organization(5)		
C	Γ	Type III functionally	_		•			grated with, its		
	_	supported organization								
d	ı	Type III non-function not functionally integr								
		(see instructions) <b>Yo</b>					ement and an attentiv	eness requirement		
e	Γ	Check this box if the o					ıs a Type I, Type II, T	ype III functionally		
		integrated, or Type II								
f		Enter the number of su								
g		Provide the following i	nformation abo	out the supported orga	inization(s)					
	(i)Na	nme of supported	(ii) EIN	(iii) Type of	(iv) Is the or	ganızatıon	(v) A mount of	(vi) A mount of		
		organization		organization	listed in your	governing	monetary support	other support (see		
				(described on lines	docume	ent?	(see instructions)	ınstructions)		
				1-9 above or IRC						
				section (see instructions))						
					Yes	No				
						1		1		
	1									
Tota										

instructions

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.) **Section A. Public Support** Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 **(d)** 2013 (e) 2014 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support Add lines 7 through Gross receipts from related activities, etc (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2013 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you check	ed the how on line (	of Dart I or if the	organization failed	I to qualify unda
Part II. If the organization for	ails to qualify under	the tests listed belo	ow, please comple	ete Part II.)

Se	ction A. Public Support							
	ndar year (or fiscal year beginning in) 🏲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2	014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not				92,500		327,200	419,700
	ınclude any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in							
	any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that						+	
3	are not an unrelated trade or							
	business under section 513							
4	Tax revenues levied for the							
•	organization's benefit and either							
	paid to or expended on its							
	behalf .							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5				92,500		327,200	419,700
7a	Amounts included on lines 1, 2,							
	and 3 received from disqualified							0
	persons							
ь	Amounts included on lines 2 and 3							
	received from other than							
	disqualified persons that exceed							0
	the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
C	Add lines 7a and 7b							0
8	Public support (Subtract line 7c							419,700
	from line 6 )							
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2	014	<b>(f)</b> Total
							I .	
_	in) ►	. ,	(-)	, ,	02 500		227 200	410.700
9	A mounts from line 6		(=, = = =		92,500		327,200	419,700
9 10a	A mounts from line 6 Gross income from interest,		(-,		92,500		327,200	419,700
	A mounts from line 6 Gross income from interest, dividends, payments received on		(=, = = =		92,500			·
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	,,	(7,2322		92,500		327,200 130	·
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	.,	(5,2322		92,500			·
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	, ř	(5,232		92,500			·
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	.,	(7,232		92,500			·
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	.,	(7,232		92,500			·
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after		(7,202		92,500			419,700 130
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)		(7,232		92,500			130
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				92,500		130	130
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b				92,500		130	130
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated				92,500		130	130
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included				92,500		130	130
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include				92,500		130	130
t b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of				92,500		130	130
t b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part				92,500		130	·
b c 111	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)				92,500		130	130
t b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,				92,500		130	130
b c 111	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)				92,500		130	130 130 419,830
b c 111	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is				92,500	section	130	130 130 419,830 ) organization,
b c 111 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	or the organizati	on's first, second		92,500	section	130	130 130 419,830
b c 11 12 13 14 Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub	or the organizati	on's first, second	i, third, fourth, or	92,500		130	130 130 419,830 ) organization,
b c 11 12 13 14 Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage for 2014	or the organizati	on's first, second ercentage (f) divided by line	i, third, fourth, or	92,500	section 15	130	130 130 419,830 ) organization,
toa b c c 111 12 13 14 See 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub	or the organizati	on's first, second ercentage (f) divided by line	i, third, fourth, or	92,500		130	130 130 419,830 ) organization,
toa b c c 111 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 2014	for the organizati lic Support Po (line 8, column 3 Schedule A, P	on's first, second ercentage (f) divided by line art III, line 15	1, third, fourth, or	92,500	15	130	130 130 419,830 ) organization,
toa b c c 111 12 13 14 See 15 16 See See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve	or the organization of the Support Police Support Police 8, column of 3 Schedule A, Police Stment Inco	on's first, second ercentage (f) divided by line art III, line 15	i, third, fourth, or	92,500 fifth tax year as a	15 16	130	130 130 419,830 ) organization, ▶▼
10a b c 111 12 13 14 See 15 16 See 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage for 2014 Public support percentage from 201  ction D. Computation of Inve	for the organization of th	on's first, second ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided	13, column (f))  ge by line 13, colum	92,500 fifth tax year as a	15 16	130	130 130 419,830 ) organization,
10a b c 111 12 13 14 See 15 16 See 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve	for the organization of th	on's first, second ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided A, Part III, line 3	13, column (f))  ge by line 13, column	92,500 fifth tax year as a	15 16 17 18	130 130 327,330 501(c)(3	130 419,830 ) organization, ••••••••••••••••••••••••••••••••••••

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

### 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)

Se	ection A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section $501(c)(4)$ , $(5)$ , or $(6)$ ? If "Yes," answer (b) and (c) below.	За		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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.	4a		
t	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.	4b		
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 $(2)^7$ 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.	<b>4</b> c		
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).	5a		
Ŀ	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
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 <b>Part VI</b> .	9a		
t	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
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 <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
Ŀ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
	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?	112		
ŀ	• A family member of a person described in (a) above?	11a 11b		
	A 135% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
5	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year <b>(see</b>	inetri	ıct ions)	
	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  The organization supported a governmental entity. Describe in Part VI how you supported a government e instructions.)			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	•			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	h Did the organization evergise a substantial degree of direction over the policies, programs and activities of each		1	l

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

3b

## Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
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		

	Section 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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> 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		
0	Minimum Assat Amount (add line 7 to line 6)	Q		

## Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- **3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 A mounts paid to perform activity that directly furthe excess of income from activity			
3 Administrative expenses paid to accomplish exemp	anızatıons		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	ICTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
<ul> <li>h Applied to 2014 distributable amount</li> <li>i Carryover from 2009 not applied (see instructions)</li> </ul>			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			1
c 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 31 and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference Explanation

Schedule A (Form 990 or 990-EZ) 2014

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OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

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

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** ACADEMICSREVIEWORG CO BRUCE CHASSY 45-3561010 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Protection of natural habitat Preservation of a certified historic structure □ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year -\_ Number of states where property subject to conservation easement is located ▶\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Part	<b>4</b> 💵 Organizations Maintaining Co	<u>llections of Art</u> ,	<u>, His</u>	tori	cal T	<u>reasur</u>	es, or C	ther	<u>Simila</u>	<u>r Asse</u>	ts (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds, ch	neck	any of	the follo	wing that	are a	sıgnıfıcan	t use of	ıts	
а	Public exhibition		d	Γ	Loan	orexch	ange prog	rams				
b	☐ Scholarly research		e	Γ	Othe	r						
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and explai	ın hov	w the	v furth	er the or	ganızatıor	ı's exe	empt purp	ose in		
•	Part XIII	moonone una explai			,		gaa		pc pa.p			
5	During the year, did the organization solicit								lar	_	Yes	□ No
Dar	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the								s" to Fo			i MO
FGI	Part IV, line 9, or reported an an						answere	u it	5 10 10	1111 330	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	diary	ford	ontribi	utions or	other ass	ets n	ot	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	table		_					
										Amou	ınt	
С	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21,	for e	scrow	orcusto	dıal accou	nt Iıal	bility?	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pr	ovided in	Part X	(III			$\Gamma$
Pa	rt V Endowment Funds. Complete										-	
		(a)Current year		<b>)</b> Prior			o years bacl				)Four ye	ears back
<b>1</b> a	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	ent year end balanc	e (lın	e 1g	, colum	nn (a)) he	eld as					
а	Board designated or quasi-endowment 🕨											
ь	Permanent endowment -											
С	Temporarily restricted endowment ►											
•	The percentages in lines 2a, 2b, and 2c show	uld equal 100%										
За	Are there endowment funds not in the posses	ssion of the organiza	ation	that	are hel	d and ad	mınıstere	d for t	:he			
	organization by										Yes	No
	(i) unrelated organizations							٠		3a(i)		
	(ii) related organizations									3a(ii)		
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the							•		3b		
	t VI Land, Buildings, and Equipme					n answ	ered 'Ves	to l	-orm 991	η Dart	TV lu	10
T C I	11a. See Form 990, Part X, line 1		.110 0	igai	nzatio	ii alisw	cica ic.	, (0 1	OIIII JJ	o, raic	1 V , III	ic
	Description of property					or other estment)	(b)Cost or basis (ot			mulated ciation	( <b>d</b> ) B	ook value
	Land			$\top$								
b	Buildings										1	
	Leasehold improvements										1	
	Equipment										$\top$	
	0.44.5.4										1	
	I. Add lines 1a through 1e <i>(Column (d) must e</i>			ımn (	B). line	10(c).)				<b>)</b> -		0

(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		+
Other		
		_
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>+</b>	
Part VIII Investments—Program Related. C	omplete if the organization	on answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>*</b>	
Part IX Other Assets. Complete if the organization		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1	25.)	
		▶  to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.	anızatıon answered 'Yes'	•
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability		•
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	anızatıon answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	to Form 990, Part IV, line 11e or 11f. See

Pari		f <b>Revenue per Audited Financial Statements With Revenue pe</b> nswered 'Yes' to Form 990, Part IV, line 12a.	er Return (	omplete if
1	_	ther support per audited financial statements	1	
2	Amounts included on line 1	but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losse	es) on investments   2a		
b	Donated services and use	of facilities		
c	Recoveries of prior year gr	ants 2c		
d	Other (Describe in Part XI)	II )		
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form	990, Part VIII, line 12, but not on line 1		
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XI)	II )		
c	Add lines <b>4a</b> and <b>4b</b>		4c	
5		and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	
Part		f Expenses per Audited Financial Statements With Expenses panswered 'Yes' to Form 990, Part IV, line 12a.	per Returr	ı. Complete
1		per audited financial statements	1	
2	·	but not on Form 990, Part IX, line 25		
а		of facilities		
b	Prior year adjustments .			
С	Other losses			
d		II )		
e	Add lines 2a through 2d .		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form	990, Part IX, line 25, but not on line 1:		
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b   4a		
b	Other (Describe in Part XII	II )		
C	Add lines 4a and 4b		4c	
5		3 and 4c. (This must equal Form 990, Part I, line 18)	5	
Part	Supplemental 1	Information		
Part		for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p		iditional
	Return Reference	Explanation		

Concade 5 (Form 550) 2010			
Part XIII Supplemental Information	on (continued)		
Return Reference	Explanation		
l			
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Schedule D (Form 990) 2014

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Open to Public Inspection

# Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Name of the organization

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.

ACADEMICSREVIEWORG CO BRUCE CHASSY

**Employer identification number** 

45-3561010

### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 2	
FORM 990, PART VI, SECTION A, LINE 8B	THE ORGANIZATION HAS NO COMMITTEES
FORM 990, PART VI, SECTION B, LINE 11	THE RETURN WILL BE REVIEWED BY THE ORGANIZATION'S PRESIDENT FOR COMPLETENESS AND ACCURACY BEFORE FILING
FORM 990, PART VI, SECTION C, LINE 19	ALL ITEMS ARE PROVIDED UPON REQUEST NO REQUESTS WERE RECEIVED IN 2014
FORM 990, PART IX, LINE 11G	OUTSIDE CONTRACTORS PROGRAM SERVICE EXPENSES 143,862 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 143,862 PAYROLL PROCESSING FEES PROGRAM SERVICE E XPENSES 0 MANAGEMENT AND GENERAL EXPENSES 496 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 496