Exempt Organization Business Income Tax Return OMB No. 1545-0687 Form 990-T (and proxy tax under section 6033(e)) For calendar year 2014 or other tax year beginning Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service for 501(c)(3) Organizations On **Employer Identification number** Check box if Name of organization (| Check box if name changed and see instructions) address changed (Employees' trust, see instructions) NRA SPECIAL CONTRIBUTION FUND Exempt under section \mathbf{x} 501 (C)(3) Number, street, and room or suite no. If a PO. box, see instructions 23-7367534 **Print** Unrelated business activity codes 408(e) 220(e) PO BOX 700 or State ZIP code 408A 530(a) City or town Type RATON NM 87740 529(a) Foreign country name Foreign province/state/county Foreign postal code 453220 Group exemption number (See instructions.) Book value of all assets at 18.730.048 G Check organization type ► 501(c) corporation X 501(c) trust 401(a) trust Other trust end of year Describe the organization's primary unrelated business activity.

Retail sales in Whittington Center pro shop and emporium During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation.▶ Telephone number The books are in care of ▶ NRA SPECIAL CONTRIBUTION FUND 575-445-3615 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 321.251 1 a Gross receipts or sales **b** Less returns and allowances 38.333 1c 282,918 Cost of goods sold (Schedule A, line 7) 2 177.227 2 105,691 3 105,691 Gross profit. Subtract line 2 from line 1c 4a 4 a Capital gain net income (attach Schedule D) 4b **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) . . 4c 5 Income (loss) from partnerships and S corporations (attach statement) . . . 5 6 6 7 7 Unrelated debt-financed income (Schedule E) 8 8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 11 11 12 Other income (See instructions; attach schedule.) 12 105.691 13 Total. Combine lines 3 through 12 13 105.691 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . . 15 37,358 15 16 17 17 18 18 Interest (attach schedule) 19 19 20 **C20** Charitable contributions (See instructions for limitation rules.) Less depreciation claimed on Schedule A and elsewhere dn return 22b 14,516 23 12,990 24 Contributions to deferred compensation plans . 25 14.719 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) **№28** 26,623

-515

Form 990-T (2014)

106,206

-515

-515

29

30

31

32

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13.

Unrelated business taxable income before specific deduction Subtract line 31 from line 30

Net operating loss deduction (limited to the amount on line 30)

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line

29 230

ರ್31

32

33

23-7367534

| Part | <u> </u> | ax Computation | | | | | | | | | |
|---|---|--|--|--|--|--|--|---|---|--|----------|
| 35 ` | Organiz | ations Taxable as Corporat | ions. See instructions fo | or tax computation | n. Conti | rolled group | | 1 | | ŀ | |
| | | s (sections 1561 and 1563) o | | See instructions | | | | | | - 1 | |
| а | | ur share of the \$50,000, \$25 | | | | that order): | | | | | |
| | (1) \$ | (2) \$ | , | | , I | | | | | | |
| | | ganization's share of: (1) Add | | | . \$ | | | İ | | | |
| | | ional 3% tax (not more than s | | | | | | ŀ | | | |
| | | tax on the amount on line 34 | • | | | <u>, l</u> | ▶ | 35c | | | |
| 36 | | axable at Trust Rates. See | | | | | - | 330 | | | |
| 50 | | on line 34 from: Tax r | | | | | | 36 | | | |
| 37 | | x. See instructions | | | | | | 37 | | | |
| 38 | | ve minimum tax | | | | | | 38 | | | |
| 39 | | dd lines 37 and 38 to line 35c | | | | | | 39 | | 0 | |
| Part | | ax and Payments | or ou, willower applied | | <u> </u> | | | <u> </u> | | ⊻1 | |
| 40 a | | tax credit (corporations attacl | h Form 1118: trusts attac | h Form 1116) | 40a | | | — Т | | П | |
| b | - | edits (see instructions) | | • | 40b | | | | | | |
| | | business credit. Attach Form | | | 40c | | | | | | |
| d | | r prior year minimum tax (atta | , | | 40d | | | | | | |
| | | edits. Add lines 40a through | - | | | ' | | 40e | | o | |
| 41 | | line 40e from <u>line</u> 39 | | | | | | 41 | | ol | |
| 42 | Other taxe | es. Check if from. Form 4255 | Form 8611 Form 86 | 97 Form 8866 | | Other (attach schedu | | 42 | | | |
| 43 | | . Add lines 41 and 42 | | | | , | | 43 | | 0 | |
| 44 a | | ts: A 2013 overpayment cred | | | 44a | 1 | - 1 | | | | |
| b | - | timated tax payments | | | 44b | | | | | | |
| С | | osited with Form 8868 | | | 44c | | | | | | |
| d | | organizations: Tax paid or wit | | | 44d | | | | | | |
| е | Backup | withholding (see instructions) |) | | 44e | | | | | | |
| f | Credit fo | r small employer health insui | rance premiums (Attach I | Form 8941) | 44f | | | | | | |
| g | Other cr | edits and payments: | Form 2439 | | | - | | | | | |
| | Forn | n 4136 | Other | Total ► | 44g | ol | | | | | |
| | | | | | | | | | | | |
| 45 | Total pa | yments. Add lines 44a throu | gh 44g | | | | | 45 | | 0 | |
| 45 46 | | yments. Add lines 44a through tax penalty (see instruction | | | | | | 45 46 | | 0 | |
| | Estimate | | ns). Check if Form 2220 i | s attached | | ▶[| ╛╽ | | - | 0 | <u> </u> |
| 46 | Estimate Tax due | ed tax penalty (see instruction | ns). Check if Form 2220 i al of lines 43 and 46, ent | s attached er amount owed | | ⊳ [| → | 46 | | | <u> </u> |
| 46 47 48 49 | Estimate Tax due Overpay Enter the | ed tax penalty (see instruction . If line 45 is less than the tot | ns). Check if Form 2220 i al of lines 43 and 46, ent n the total of lines 43 and | s attached er amount owed | | ⊳ [| | 46 47 | | 0 | |
| 46 47 48 | Estimate Tax due Overpay Enter the | ed tax penalty (see instruction If line 45 is less than the tot ment. If line 45 is larger than | ns). Check if Form 2220 i al of lines 43 and 46, ent in the total of lines 43 and edited to 2015 estimated | s attached er amount owed l 46, enter amount tax | it overp | aid | | 46 47 48 | | 0 | |
| 46 47 48 49 | Estimate Tax due Overpay Enter the V St | ed tax penalty (see instruction If line 45 is less than the tot If line 45 is larger than If line 45 is larger than If line 48 you want: Cr | ns). Check if Form 2220 in all of lines 43 and 46, ent in the total of lines 43 and edited to 2015 estimated ertain Activities and (| s attached er amount owed I 46, enter amount tax Dther Informat | it overp | aid | A | 46 47 48 49 | | 0 0 | No |
| 46 47 48 49 Part | Tax due Overpay Enter the V St At any ti | ed tax penalty (see instruction If line 45 is less than the tot Imment. If line 45 is larger than Immount of line 48 you want: Cr Interest Regarding Ce | ns). Check if Form 2220 in all of lines 43 and 46, entended in the total of lines 43 and edited to 2015 estimated extain Activities and expertain | s attached er amount owed l 46, enter amount tax Dther Informat n have an interes | it overp | aid | er au | 46 47 48 49 | | 0 0 | No |
| 46 47 48 49 Part | Estimate Tax due Overpay Enter the V St At any ti over a fil | ed tax penalty (see instruction . If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar | ns). Check if Form 2220 in all of lines 43 and 46, entended in the total of lines 43 and edited to 2015 estimated extain Activities and (1) year, did the organization in a foreign | s attached er amount owed l 46, enter amount tax Dther Informat n have an interes n country? If YES | it overp | aid | er au | 46 47 48 49 thority | | 0 0 | No |
| 46 47 48 49 Part | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here | ed tax penalty (see instruction . If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign | ns). Check if Form 2220 in all of lines 43 and 46, enter the total of lines 43 and edited to 2015 estimated extain Activities and externation of the organization of the same and foreign and and Financial Accordance. | s attached er amount owed I 46, enter amount tax Date Informat In have an interest ountry? If YES ounts. If YES, enter Inc. | it overp ion (set in or a , the or | Refunded ee instructions) a signatureor other | er au have t | 46 47 48 49 thority to file untry | | 0 0 | <u> </u> |
| 46 47 48 49 Part | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here | ed tax penalty (see instruction . If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, security). | ns). Check if Form 2220 in all of lines 43 and 46, enter the total of lines 43 and edited to 2015 estimated extain Activities and externation of the organization of the same and foreign and and Financial Accordance. | s attached er amount owed I 46, enter amount tax Date Informat In have an interest ountry? If YES ounts. If YES, enter Inc. | it overp ion (set in or a , the or | Refunded ee instructions) a signatureor other | er au have t | 46 47 48 49 thority to file untry | | 0 0 | |
| 46 47 48 49 Part 1 | Estimate Tax due Overpay Enter the V St At any ti over a fil FinCEN here During th If YES, s | ed tax penalty (see instruction. If line 45 is less than the tot went. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign etax year, did the organization see instructions for other form | ns). Check if Form 2220 in all of lines 43 and 46, enter the total of lines 43 and edited to 2015 estimated extain Activities and (and the organization) and foreign and and Financial Accordance and Estain Activities, or other) in a foreign Bank and Financial Accordance a distribution from the sthe organization may have a street organizatio | s attached | it overp | Refunded ee instructions) a signatureor other | er au have t | 46 47 48 49 thority to file untry | | 0 0 | <u> </u> |
| 46 47 48 49 Part 1 | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the | ed tax penalty (see instruction. If line 45 is less than the tot went. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest. | ns). Check if Form 2220 in all of lines 43 and 46, enter the total of lines 43 and edited to 2015 estimated extain Activities and (and the organization titles, or other) in a foreign Bank and Financial Accordance receive a distribution from the organization may be est received or accrued or | s attached er amount owed I 46, enter amount tax Dother Information have an interest occuntry? If YES punts. If YES, enter I yes a sit the granuave to file. | ion (see the or | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a | er au have t | 46 47 48 49 thority to file untry | | 0 0 | <u> </u> |
| 46 47 48 49 Part 1 2 3 Sche | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A- | ed tax penalty (see instruction. If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt intere-Cost of Goods Sold. E | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and (and the organization titles, or other) in a foreign Bank and Financial Accordance in the organization may be the organization may be the extractived or accrued on the received or inventor. | s attached er amount owed I 46, enter amount tax Date Information have an interest ountry? If YES punts. If YES, enter I yes to the granuave to file. | ion (set in or a the or the return of, o | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a | er au have fign co | 46 47 48 49 thority to file untry | | 0 0 0 Yes | <u> </u> |
| 46 47 48 49 Part 1 2 3 Sche | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor | ed tax penalty (see instruction. If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Createments Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign e tax year, did the organization see instructions for other form amount of tax-exempt interest of Goods Sold. Every at beginning of year. | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and (all year, did the organization titles, or other) in a foreign Bank and Financial Accordance in the organization may be est received or accrued on ter method of inventors. | s attached | ion (see the or | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a | ner au have f | 46 47 48 49 thority to file untry | | 0 0 | <u> </u> |
| 46 47 48 49 Part 1 2 3 Sche 1 2 | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas | ed tax penalty (see instruction. If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign e tax year, did the organization see instructions for other form amount of tax-exempt interest of Goods Sold. Every at beginning of year. | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and (artain Activities and (artain Activities and (artain Activities). The second of the organization may be est received or accrued conter method of invented 2 42,966 2 347,542 | s attached er amount owed 146, enter amount tax Date of the Informat on have an interest ountry? If YES ounts. If YES, enter on the tax years or years of the years of years of the years of the years of the years of | ion (set in or a time of of good | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a \$ end of year ds sold. Subtrace | ner au have f | 46 47 48 49 thority to file untry | | 0 0 0 Yes | <u> </u> |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I | ed tax penalty (see instruction. If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest as the securification of the cost of Goods Sold. Every at beginning of year. | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and (all year, did the organization titles, or other) in a foreign Bank and Financial Accordance in the organization may be est received or accrued on ter method of inventors. | s attached | ion (set in or a time of, of cost tory at coff good from lir | Refunded ee instructions) a signatureor oth ganization may hame of the forei or transferor to, a s end of year ds sold. Subtract he 5. Enter here | er au have to gn co | thority to file untry | 413 | 0 0 0 Yes | <u> </u> |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 | Estimate Tax due Overpay Enter the V St At any ti over a fil FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition | ad tax penalty (see instruction. If line 45 is less than the tot went. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign e tax year, did the organization see instructions for other form amount of tax-exempt interest and the desired part of the control of | ns). Check if Form 2220 in all of lines 43 and 46, enter the total of lines 43 and 46 in the total of lines 43 and in the total of lines and in the organization from the the organization may be ast received or accrued on the method of inventor in the lines and lines and lines are lines and lines are l | s attached | ion (set in or a time of the return of, of the of the return of good from lime part I, | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a s end of year ds sold. Subtrace ne 5. Enter here line 2. | eer au have to gn co | thority to file untry | 413 | 0 0 0 7es | x x x |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a | Estimate Tax due Overpay Enter the V St At any ti over a fil FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s | ed tax penalty (see instruction. If line 45 is less than the tot ween. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest at beginning of year. es | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and for year, did the organization titles, or other) in a foreign Bank and Financial Accordance a distribution from the organization may be est received or accrued conter method of invention 1 242,966 2 347,542 3 44 | s attached | ion (set in or a time of the return of, of the of the return of the retu | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a \$ end of year ds sold. Subtrace ne 5. Enter here line 2 of section 263A | eer au have to gn co | thority to file untry | 413 177 | 0 0 0 Yes | <u> </u> |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other co | ad tax penalty (see instruction. If line 45 is less than the tot ween. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest amount of tax-exempt interest amount of year. Less of Goods Sold. En year of Goods S | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and for year, did the organization titles, or other) in a foreign Bank and Financial Accordance a distribution from the streceived or accrued conter method of invention 1 242,966 2 347,542 3 44 44 44 | s attached | ion (see the or er the or er the or cost tory at cofform line and or er ules enty processory proces | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2 of section 263A duced or acquire | eer au have foreign co | thority to file untry trust? | 413 177 | 0 0 0 7es ,281 ,227 Yes | x x x |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other co Total. A | ad tax penalty (see instruction. If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest amount of tax-exempt interest as beginning of year. Les | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and for year, did the organization titles, or other) in a foreign Bank and Financial Accordance a distribution from the streceived or accrued conter method of invention 1 242,966 2 347,542 3 44 45 5 590,508 | s attached | ion (see the or er the or cost to of good from line and part I, e rules enty proof to the of to of the or t | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2. of section 263A duced or acquire organization? | eer au have foreign co | thority to file untry frust? | 413 177 | ,281 ,227 Yes | x x x |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other co Total. A | ad tax penalty (see instruction. If line 45 is less than the tot ween. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest amount of tax-exempt interest amount of year. Less of Goods Sold. En year of Goods S | ns). Check if Form 2220 is all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and for year, did the organization titles, or other) in a foreign Bank and Financial Accordance a distribution from the streceived or accrued conter method of invention 1 242,966 2 347,542 3 44 45 5 590,508 examined this return, including accordance in the organization may be accordance to the street of the | s attached | ion (set in or a time the return of, or cost form in Part I, e rules enty proof to the costatement: | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2 of section 263A duced or acquire organization? s, and to the best of my | eer au have foreign co | thority to file untry frust? | 413 177 | ,281 ,227 Yes | x x x |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other cc Total. Ad | ad tax penalty (see instruction. If line 45 is less than the tot ween. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest amount of tax-exempt interest as beginning of year. Les | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and (receive a distribution from the street and extrain Activities and (receive a distribution from the street and extrain Accordance and extrain Ac | s attached er amount owed I 46, enter amount tax Date Information have an interest occurring the staye and in the staye | ion (set in or a tor of, or tory at cof good from line and to to to the cost statements any know | Refunded ee instructions) a signatureor oth ganization may hame of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2 of section 263A duced or acquire organization? s, and to the best of my dedge | eer au have foreign co | thority to file untry in trust? | 413 177 It to | ,281 ,227 Yes X | X X |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other cc Total. A | ad tax penalty (see instruction. If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Createments Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest amount of tax-exempt interest as the control of the | ns). Check if Form 2220 is all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and for year, did the organization titles, or other) in a foreign Bank and Financial Accordance a distribution from the streceived or accrued conter method of invention 1 242,966 2 347,542 3 44 45 5 590,508 examined this return, including accordance in the organization may be accordance to the street of the | s attached | ion (set in or a time the return of, or cost form in Part I, e rules enty proof to the costatement: | Refunded ee instructions) a signatureor oth ganization may hame of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2 of section 263A duced or acquire organization? s, and to the best of my dedge | eer au have foreign co | thority to file untry trust? 6 7 respectives and b May the the prep | 413 177 at to Belief, it is true, or | ,281 ,227 Yes X Direct, s return w (see | X X |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other cc Total. A | ad tax penalty (see instruction. If line 45 is less than the tot ween. If line 45 is less than the tot ween. If line 45 is larger than amount of line 48 you want: Cratements Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form the amount of tax-exempt interest amount of tax-exempt inter | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and extain Activities and extain Activities and extain Activities and extension of the extension of | s attached | ion (set in or a tor of, or tory at cof good from line and to to to the cost statements any know | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2 of section 263A duced or acquire organization? s, and to the best of my redge R | eer au have foreign co | thority to file untry trust? 6 7 respectives and b May the the prep | 413 177 It to IRS discuss the arer shown belcons)? X Ye | ,281 ,227 Yes X Direct, s return w (see | No_ |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 Sign Here | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other cc Total. A | ad tax penalty (see instruction. If line 45 is less than the tot ment. If line 45 is larger than amount of line 48 you want: Createments Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest amount of tax-exempt interest at beginning of year. Les | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and (receive a distribution from the street and extrain Activities and (receive a distribution from the street and extrain Accordance and extrain Ac | s attached | ion (set in or a tor of, or tory at cof good from line and to to to the cost statements any know | Refunded ee instructions) a signatureor oth ganization may hame of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2. of section 263A duced or acquire organization? s, and to the best of my dedge R | er authave fign co | thority to file untry trust? 6 7 respected and b May the the prepinstruction | 413 177 tt to lelief, it is true, co IRS discuss the arer shown beloons)? X Ye If PTIN | ,281 ,227 Yes X Direct, s return w (see s | No_ |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 Sign Here | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other co Total. A Unde | ad tax penalty (see instruction. If line 45 is less than the tot tyment. If line 45 is larger than amount of line 48 you want: Createments Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest amount of tax-exempt interest as beginning of year. Les | ns). Check if Form 2220 in all of lines 43 and 46, enter in the total of lines 43 and edited to 2015 estimated extain Activities and (receive a distribution from the streecive and est receive a distribution from the streecived or accrued conter method of inventors and the extension of the exten | s attached | ion (set in or a tor of, or tory at cof good from line and to to to the cost statements any know | Refunded ee instructions) a signatureor oth ganization may name of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2 of section 263A duced or acquire organization? s, and to the best of my redge R | er au have to gn co foreigr (with the d for knowled | thority to file untry to file untry frespect resale May the the prep instruction k | t to 177 It to IRS discuss this arer shown belcons)? X Ye If PTIN P0126: | ,281 ,227 Yes X orrect, s return or (see s | No_ |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 Sign Here | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other co Total. A Sig | ad tax penalty (see instruction. If line 45 is less than the tot tyment. If line 45 is larger than amount of line 48 you want: Createments Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest and the exempt interest and the exe | ns). Check if Form 2220 in all of lines 43 and 46, enter that total of lines 43 and edited to 2015 estimated extain Activities and (receive a distribution from the sthe organization may be est received or accrued conter method of inventor 1 242,966 2 347,542 3 4a 4b 5 590,508 examined this return, including account and taxpayer) is based on all informations of the conter method of inventor 1 242,966 2 347,542 3 4a 4b 5 590,508 examined this return, including account and taxpayer) is based on all informations of the content of | s attached er amount owed I 46, enter amount tax Date of | ion (set in or a to the or to the or to the or statements any known as URE | Refunded ee instructions) a signatureor oth ganization may hame of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2. of section 263A duced or acquire organization? s, and to the best of my dedge R | er au have to gn co foreigr (with the d for knowled | thority to file untry it trust? 6 7 respectives and but the preprint trust. May the the preprint trust. | t to IRS discuss this arer shown belcus)? X Ye If PTIN P0126: 41-194441 | ,281 ,227 Yes X porrect, s return to (see s | No_ |
| 46 47 48 49 Part 1 2 3 Sche 1 2 3 4 a b 5 Sign Here | Estimate Tax due Overpay Enter the V St At any ti over a fi FinCEN here During th If YES, s Enter the dule A— Inventor Purchas Cost of I Addition (attach s Other co Total. A Sig | ad tax penalty (see instruction. If line 45 is less than the tot tyment. If line 45 is larger than amount of line 48 you want: Createments Regarding Ceme during the 2014 calendar nancial account (bank, securiform 114, Report of Foreign et ax year, did the organization see instructions for other form amount of tax-exempt interest and the exempt interest and the exe | ns). Check if Form 2220 in all of lines 43 and 46, enter in the total of lines 43 and edited to 2015 estimated extain Activities and (receive a distribution from the streecive and est receive a distribution from the streecived or accrued conter method of inventors and the extension of the exten | s attached er amount owed I 46, enter amount tax Date of | ion (set in or a to the or to the or to the or statements any known as URE | Refunded ee instructions) a signatureor oth ganization may hame of the forei or transferor to, a s end of year ds sold. Subtract ne 5. Enter here line 2. of section 263A duced or acquire organization? s, and to the best of my dedge R | er au have to gn co foreigr (with the d for knowled | thority to file untry it trust? 6 7 respectives and but the preprint trust. May the the preprint trust. | t to 177 It to IRS discuss this arer shown belcons)? X Ye If PTIN P0126: | ,281 ,227 Yes X orrect, s return w (see s 3012 6 400 | No No |

| Schedule C—Rent Income (see instructions) | (From Real | Property | and | i Personal I | Prope | rty Leased | With Real Pr | opert | у) | |
|--|------------------|---------------------------------|---------|--|-------------------------------|--|---|--|--|--|
| Description of property | | | | | | | | | | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (4) | 2. Rent receiv | rod or opposite | | | | | , | | | |
| | 2. Rent receiv | ved or accrue | | | | | | | | |
| (a) From personal property (if the per for personal property is more than more than 50%) | | percer | itage c | real and personal of rent for persona e rent is based on | I property | y exceeds | | | onnected with the income 2(b) (attach schedule) | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| Total | 0 | Total | | | | 0 | | | | |
| (c) Total income. Add totals of collaboration page 1, Part I, line 6, collaboration Schedule E—Unrelated De | column (A) | (b). Enter | (500 | instructions) | | 0 | (b) Total deduce Enter here and Part I, line 6, ∞ | on pag | e 1, | |
| Schedule L-Officiated De | bt-i manced | moone | 1300 | matructions) | | 1 3 | Deductions directly co | nnacted | with or allocable | |
| 1. Description of debt- | inanced property | | | 2. Gross income f | | 3. | to debt-finan | | | |
| | maneou proporty | | ٦ | property | | | line depreciation h schedule) | (b) Other deductions (attach schedule) | | |
| (1) | | | ┰ | | | , tatac | 11 soriedale j | | (attach schedule) | |
| (2) | | | _ | | | | | | | |
| (3) | | | _ | | | | | - | | |
| | | | - | | | | | | | |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | | | | | | come reportable 2 × column 6) | 8. Allocable deductions (column 6 × total of columns 3(a) and 3(b)) | | | |
| (1) | | | - | | % | ļ | 0 | | 0 | |
| (2) | | | _ | | % | | 0 | | 0 | |
| (3) | | | 一 | | / % | | 0 | | 0 | |
| (4) | | | | | - / % | | 0 | | | |
| Totals | | | , , | | > | Part I, line | and on page 1, 7, column (A). | Ente | er here and on page 1, t I, line 7, column (B). | |
| Total dividends-received deduct | | | | | | | | <u> </u> | | |
| Schedule F-Interest, Ann | uities, Royai | | | | | | izations (see in | struction | ons) | |
| | | Exempt Controlled Organizations | | | | | | | | |
| | | | | | al of specified ments made | 5. Part of column 4 that is included in the controlling organization's gross incom | | g connected with income | | |
| (1) | | | | | L | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | <u> </u> | | | | | |
| (4) | | | | | <u>i</u> | | | | <u> </u> | |
| Nonexempt Controlled Organiza | tions | | | | | | | | | |
| 7. Taxable Income | | related incom e instructions | | | al of spe ments m | | 10. Part of column 9 included in the contraction's gross | trolling | 11. Deductions directly connected with income in column 10 | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| | | | | | | | Add columns 5 an Enter here and on p Part I, line 8, colum | oage 1, | Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B) | |
| Totals | | | | | | 🕨 | | 0 | 0 | |

| Page | 4 |
|------|---|

23-7367534

| Schedule G-Investment Incom | ne of a Section ! | 501(c) | (7), (9), | or (17) Organiza | atio | n (see instru | ctions |) | | |
|---|---|---------------------------|---|---|--|--|----------|--|---|--|
| 1. Description of income | 1. Description of income 2. Amount of income | | 3. Deductions directly connected (attach schedule) | | | 4. Set-asides (attach schedu | | 5. Total deductions and set-asides (col. 3 plus col. 4) | | |
| (1) | | | | | 1 | | | | 0 | |
| (2) | | | | | | | | | 0 | |
| (3) | | | | | | | | | 0 | |
| (4) | | | | | | | | | 0 | |
| | Enter here and on pa | | | | | | | | re and on page 1, | |
| | Part I, line 9, column | | | | | | | Part I, lin | e 9, column (B). | |
| Totals | | 0 | | | | | | ــــــــــــــــــــــــــــــــــــــ | 0 | |
| Schedule I—Exploited Exempt | Activity Income | , Othe | er Than A | Advertising Inco | <u>ome</u> | see instruc | tions) | | | |
| Description of exploited activity | 2. Gross unrelated business income from trade or business | di conne prod un | xpenses irectly ected with uction of related iss income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols. 5 through 7. | | Gross income om activity that not unrelated isiness income | attn | Expenses butable to olumn 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). | |
| (1) | | | | 0 | | | | | 0 | |
| (2) | | | | 0 | | | | | 0 | |
| (3) | | | | 0 | | | | | 0 | |
| (4) | | | | 0 | | | | | 0 | |
| | Enter here and on page 1, Part I, line 10, col. (A). | page | ere and on 1, Part I, 0, col. (B) | | | | | | Enter here and on page 1, Part II, line 26. | |
| Totals | • 0 | | 0 | | | | | |] 0 | |
| Schedule J—Advertising Incom | | | | | | | | | | |
| Part I Income From Period | licals Reported | on a C | consolid | lated Basis | _ | | 1 | | , | |
| 1. Name of periodical | 2. Gross advertising income | | Direct ising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7. | (loss) (col. s col. 3) If compute 5. Circulation costs 6. Readership costs | | • | 7. Excess readership costs (column 6 minus column 5, but not more than column 4) | | |
| (1) | | | | | T | | | | | |
| (2) | | | | | \vdash | | | | | |
| (3) | - | | | | \vdash | | | | | |
| (4) | - | | | 1 | \vdash | | | | ĺ | |
| | | | | | | | _ | | | |
| Totals (carry to Part II, line (5)) | · o | | 0 | 0 | | 0 | | 0 | 0 | |
| Part II Income From Period | licals Reported of | on a S | eparate | Basis (For each | ı pe | riodical liste | ed in | Part II, fil | l in | |
| columns 2 through 7 c | on a line-by-line b | asis.) | _ | - | - | | | | | |
| 1. Name of periodical | 2. Gross advertising income | | Direct ising costs | 4. Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols. 5 through 7 | , | 5. Circulation income | | eadership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4) | |
| (1) | | | | 0 | \top | | | | 0 | |
| (2) | 1 | | | 0 | _ | | | - | 0 | |
| (3) | | | | 0 | - | | | | 0 | |
| (4) | | | | ō | +- | | | | 0 | |
| (5) Totals from Part I | 0 | | 0 | | | | | | 0 | |
| | Enter here and on page 1, Part I, line 11, col (A) | page | ere and on 1, Part I, I, col (B) | | | | | | Enter here and on page 1, Part II, line 27. | |
| Totals, Part II (lines 1-5) | | _ | 0 | L | | | | | <u> </u> | |
| Schedule K—Compensation of | Officers, Direct | ors, a | <u>ind Trus</u> | tees (see instruction | ons) | | | | | |
| 1. Name | | | | 2. Title | | 3. Percent of time devoted to business | 0 | | ition attributable to ed business | |
| (1) | | | | | | | % | | | |
| (2) | | | | | | | % | | | |
| (3) | | \bot | | | | | % | | | |
| (4) | | | | | | | % | | | |
| Total. Enter here and on page 1, Part II, I | <u>line 14 </u> | <u></u> | | <u> </u> | <u> </u> | <u></u> | <u> </u> | | 0 | |
| | | | | | _ | | | F | orm 990-T (2014) | |

Line 28 (990-T) - Other Deductions

| | 110 Z0 (000 1) Ollio: Double: 0110 | | |
|---|---|---|--------|
| 1 | Bank charges | 1 | 14,632 |
| 2 | Insurance | 2 | 4,865 |
| 3 | Supplies | 3 | 84 |
| 4 | Utilities | 4 | 4,791 |
| 5 | Infomation technology | 5 | 864 |
| 6 | Shipping | 6 | 1,387 |
| 7 | Total other deductions | 7 | 26,623 |
| 8 | Total deductions less expenses for offsetting credits | 8 | 26,623 |