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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 foundations)

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. OMB No 1545 0047 2014

Open to Public Inspection

For the 2014 calendar year, or tax year beginning 2014, and ending 2015 D Employer Identification number Check if applicable Address change WASHINGTON CENTRAL FRIENDS 03-0335793 OF EDUCATION, INC. Telephone number Name change PO BOX 324 Initial return 802-223-3456 MONTPELIER, VT 05601 Final return/terminated Amended return G Gross receipts \$ 308,669. H(a) Is this a group return for subordinates F Name and address of principal officer Application pending X No Yes H(b) Are all subordinates included?

If 'No,' attach a list (see instructions) SAME AS C ABOVE Yes Tax-exempt status X 501(c)(3) 527 501(c) ( (insert no.) 4947(a)(1) or Website: ► H(c) Group exemption number ▶ ĸ Form of organization X Corporation Association L Year of formation 1992 M State of legal domicile Part 12 Summary Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO STRENGTHEN THE COMMUNICATION AND COOPERATION BETWEEN THE COMMUNITY AND THE WASHINGTON CENTRAL Activities & Governance SUPERVISORY UNION SCHOOL SYSTEM; TO BE A RESOURCE FOR ALTERNATIVE FUNDING FOR THESE PUBLIC SCHOOLS THROUGH PRIVATE FUNDRAISING, GRANTS AND ENDOWMENTS. If the organization discontinued its operations or disposed of more than 25% of its net assets Check this box ► Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 7 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 8 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 233,757 270,933. Program service revenue (Part VIII, line 2q) 39,269 525 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 128 211 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 273,154 308,669 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), II Te (4) C Salaries, other compensation, employee benefits (Part IX, column 197,035 227,507. 16a Professional fundraising fees (Part IX, column (န)) **2** I 2015 b Total fundraising expenses (Part IX, column (D) Tine 1 40, Other expenses (Part IX, column (A), lines 11a 11d, 68,015 60,508. Total expenses Add lines 13-17 (must equal Part IX, column (A), line; 25) 265,050 288,015. Revenue less expenses Subtract line 18 from line 12 8,104 20,654. **End of Year Beginning of Current Year** 20 Total assets (Part X. line 16) 103,029 111,998 Total liabilities (Part X, line 26) 21 24,913 13,228. Net assets or fund balances Subtract line 21 from line 20 78,116 98,770 Signature Block Under penalties of perjury, I declare that I have examined this return, complete. Declaration of preparar (other than officer) is based of all statements, and to the best of my knowledge and belief, it is true, correct, and Sign Here Type or print name and title Print/Type preparer's name Check Paid ROBERT PACE CPA self-employed P00119417 PACE AND HAWLE Preparer Firm's name Use Only ► PO BOX 603 Firm's address Firm's EIN > 26-1546526 MONTPELIER, VT 05601-0603 (802)461-2587 Phone no May the IRS discuss this return with the preparer shown above? (see instructions)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2014) WASHINGTON CENT		<u>0</u> 3-0	335793 Page <b>2</b>
Par	Statement of Program Se	•		
		response or note to any line in this Part III		X
1	Briefly describe the organization's mis-	sion.		
	SEE_SCHEDULE_O			
2	Did the organization undertake any signif	icant program services during the year which were no	t listed on the prior	
_	Form 990 or 990-EZ?	cant program services during the year which were no	t listed off the prior	Yes X No
	If 'Yes,' describe these new services o	n Schedule O		l tes V
3	•	, or make significant changes in how it conducts,	any program services?	Yes X No
	If 'Yes,' describe these changes on Sc		any programmed man	
4	Describe the organization's program si Section 501(c)(3) and 501(c)(4) organiand revenue, if any, for each program	ervice accomplishments for each of its three large izations are required to report the amount of gran service reported	est program services, as ts and allocations to othe	measured by expenses ers, the total expenses,
4 a	(Code. ) (Expenses \$	265, 205. including grants of \$	) (Revenue	\$ 37,525.)
	SEE SCHEDULE O		· · · · · · · · · · · · · · · · · · ·	
	~			
				· <del></del>
	(0.1)			
46	(Code:) (Expenses \$	including grants of \$	) (Revenue	\$)
				<b></b>
40	: (Code: ) (Expenses \$	including grants of \$	) (Revenue	\$ )
				· <del></del>
40	Other program services (Describe in	Schedule O)	·	
_	(Expenses \$	including grants of \$	) (Revenue \$	)
4 6	Total program service expenses	265,205.		
BAA		TEEA0102L 05/28/14		Form <b>990</b> (2014)

# Form 990 (2014) WASHINGTON CENTRAL FRIENDS Partition Checklist of Required Schedules

-	and the state of t		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		<u> </u>
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 98-197 If 'Yes,' complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
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. of Contract of	X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
	<b>b</b> Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 ь		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII .	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		<u>x</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		<u>x</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	<u> </u>	X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		L

Form 990 (2014) WASHINGTON CENTRAL FRIENDS

[Park IV : Checklist of Required Schedules (continued)

	,		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	:	
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		x
	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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Forn	1 <b>990</b>	(2014)

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

Form 990 (2014) WASHINGTON CENTRAL FRIENDS 03-0335793 Page 6 Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 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 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8 a b Each committee with authority to act on behalf of the governing body? Х 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c Х X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Х 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a **b** Other officers or key employees of the organization 15<sub>b</sub> If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 t Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website Own website X Upon request Other (explain in Schedule O) 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. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

DEB WOLF 73 MAIN STREET #33

Form <b>990</b> (	2014)	WASHINGTON	CENTRAL.	FRIENDS

03-0335793

⊃age **7** 

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

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

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

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

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

Check this box if neither the organization nor any relation	ed organız	ation	com	npen	sate	d any	cur	rent officer, directo	or, or trustee	
				(C)	)					
(A) Name and Title	(B) Average hours per	Pos thar	s both	ector	officei /trust		-	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	باموراد ا	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) SUE CLAYTON	0.2									
BOARD MEMBER	0	X		Х				0.	0.	0.
(2) BILL HAINES	0.2									
BOARD MEMBER	0	Х			L			0.	0.	0.
(3) KAREN LIEBERMANN	0.5								1	
VICE PRESIDENT	0	X		X				0.	0.	0.
(4) CORT RICHARDSON	2	}			$\lceil - \rceil$					
TREASURER	0	] X		Х				0.	0.	0.
(5) SARAH KINTER	11									
PRESIDENT	0	] X		Х			-	0.	0.	0.
(6) ADAM ROSEN	0.05									
BOARD MEMBER	0	] x						0.	0.	0.
(7) LISA RUBIN	0.5									
SECRETARY	0	X		Х				0.	0.	0.
_(8)_ DEB_WOLF	35									
EXECUTIVE DIREC		]		Х				36,098.	0.	9,300.
(9)								-		
(10)		-			ļ. <u>.</u> .					
<u>(11)</u>										
(12)	<b></b>	-								
(13)							+		_	
(14)										
	<u>l </u>	L	<u> </u>			<u> </u>		<u> </u>		<u> </u>

Part vir   Section A. Officers, Directors, Tre	(B)	T	<u> </u>	<u>.pr</u>		C3, (	1110	i ingliest con	ipensacea Emp		(continued)
. (A) Name and title	Average hours per week	box	, unie	Pos check	sition more erson direct	e than is boti or/trus	h an tee)	<b>(D)</b> Reportable compensation from	(E)  Reportable compensation from	amou	( <b>F)</b> timated nt of other
	(list any	or director	Institutional trustee	Officer	Key employee	Highest co employee	Former	the organization (W-2/1099 MISC)	related organizations (W-2/1099-MISC)	fr org and	pensation om the anization i related inizations
	- tions below dotted line)	trustee	al trustee	;	oyee	Highest compensated employee					
(15)											
(16)							 	<del>-</del>			
(17)		-							<del></del>		·····
(18)											<del></del>
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1 b Sub-total							<b>&gt;</b>	36,098.	0	<del></del>	9,300.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)	on A						<b>&gt;</b>	<u>0.</u> 36,098.	0		9,300.
2 Total number of individuals (including but not limited from the organization ▶ 0	I to those I	isted	abo	ve) v	who	recei	ved				
3 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	ch individu	istee ial	, key	y em	npio	yee,	or r	lignest compensa	tea employee	3	Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual	f reportab er than \$1	le co 150,0	mpe 00?	ensa If '\	ation Yes'	and com	oth <i>plet</i>	er compensation e Schedule J for	from	4	X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye.	ie comper s,' <u>comple</u>	nsatio	on fr	om dule	any J fo	unre	elate ch p	ed organization or erson	ındıvıdual	5	X
Section B. Independent Contractors  1 Complete this table for your five highest comper	ne ated ind	lenen	den	t co	ntra	ctors	the	at received more t	han \$100 000 of		
compensation from the organization Report comper	sation for	the c	alen	dar	year	end	ng v	with or within the or	rganızatıon's tax ye		
Name and business add	lress			_				Description	of services	Compe	C) ensation
2 Total number of independent contractors (including	but not lim	uted t	n the	050	listo	d aho	"(e)	who received more	than		
\$100,000 of compensation from the organization									, vildi i		
RAΔ		TEFA	กากฆ	03/	00/15					Form	<b>990</b> (2014)

<b></b>		Check if Schedule O conta	ıns a resp	onse or note to any	y line in this Part VII	1		П
		•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a	Federated campaigns	1 a					0,2,0,1
ara our		Membership dues	1 b					
is, C Am		Fundraising events	1 c					:
Giff		Related organizations	1 d					
ıs, imi	е	Government grants (contributions)	1 e					
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, similar amounts not included above		270,933.				
ont nd (		Noncash contributions included in line	s 1a-1f. \$					
<u>a</u> <u>c</u>	h	Total. Add lines 1a-1f		· · · · · · · · · · · · · · · · · · ·	270,933.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Program Service Revenue	2 -	CERUTAR DEVEN		Business Code				
eve		SERVICE REVENUE		541900	27,162.	27,162.		
e B		ADVERTISING REVENU	<u>E</u>	541800	10,363.	10,363.		
rvic	C		. <b>–</b> – –					
S	a	<sup> </sup> ~						
ле,	e							
<u>g</u>	f	All other program service rev	enue					
	g	Total. Add lines 2a-2f			37,525.			
	3	Investment income (including	dividend	ls, interest and	_			
		other similar amounts)			211.		·*·-	211.
	4	Income from investment of ta	ıx-exemp	t bond proceeds			<del> </del>	
	5	Royalties	() D1					
	c -	Gross rents	(ı) Real	(ii) Personal				
		Less: rental expenses		<del></del>		į		
		Rental income or (loss)					~	
	d	Net rental income or (loss)		<b>•</b>				
	7 a	Gross amount from sales of	Securities	(II) Other				
		assets other than inventory		<del></del>				
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)  Net gain or (loss)	<del></del>					
		· ,		•				
울	8 a	Gross income from fundraisir	ig events					
ē		(not including . \$of contributions reported on I	no 10)					
ě			irie ic).		İ			
ř	1.	See Part IV, line 18		a				
Other Reven		Less direct expenses .		b				
0		Net income or (loss) from fur Gross income from gaming a See Part IV, line 19						
		Less: direct expenses		a h				
		: Net income or (loss) from ga	mina acti	~ <u></u>			-	
			_	vines -				
	10 a	Gross sales of inventory, less and allowances	returns	ا				
		Less. cost of goods sold		a h				
		: Net income or (loss) from sa	as of init	entory •				
		Miscellaneous Revenue	C3 01 111V	Business Code			<del></del>	
	11 a		<u>.</u>	203033 0000				<u> </u>
	b			<del></del>				<del> </del>
	-			<del></del>				<del>                                     </del>
	,	All other revenue		<del>  </del>				<del> </del>
		Total. Add lines 11a-11d		L				<del> </del>
		Total revenue. See instruction	ns	<b>•</b>	308 669	37 525		211

TT

# Part IX | Statement of Functional Expenses

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

\*Check if Schedule O contains a response or note to any line in this Part IX.

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) 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			. ;	1 ->
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	36,098.	25,888.	10,210.	0.
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	0.	0.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	157,591.	157,591.		
9	Other employee benefits	16,095.	10,265.	5,830.	
10	Payroll taxes	17,723.	16,819.	904.	
11	Fees for services (non-employees):				
	Management				
	Legal .				
	Accounting	1,575.		1,575.	
	Lobbying				
	Professional fundraising services See Part IV, line 17 Investment management fees	·			
	Other (If line 11g amt exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	14,307. 7,456.	13,617. 7,456.	690.	
13	Office expenses .	187.	187.		
14	Information technology	107.	107.		
15	Royalties				
16	Occupancy	10,569.	9,469.	1,100.	
17	Travel	1,938.	1,938.	1/100.	·
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	927.		927.	
23	Insurance	3,017.	1,860.	1,157.	<del></del>
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	5/02/.	1,000.	1,107.	
а	NEWSLETTER COSTS	10,671.	10,671.		
	OPERATING SUPPLIES	2,763.	2,763.	<del></del>	
	TELEPHONE_	2,245.	2,245.	<del></del>	<del></del>
	PRINTING AND PUBLICATIONS	1,922.	1,922.		
	All other expenses	2,931.	2,514.	417.	
25	Total functional expenses. Add lines 1 through 24e	288,015.	265,205.	22,810.	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).				

		Check if Schedule O contains a response or note to	any line in this Pai	t X			
		•			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			26,451.	1	10,617.
Ì	2	Savings and temporary cash investments			74,099.	2	99,093.
	3	Pledges and grants receivable, net		Γ		3	
	4	Accounts receivable, net				4	<u> </u>
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated el Part II of Schedule L		,		5	
	6	Loans and other receivables from other disqualified presention 4958(f)(1)), persons described in section 4958(c)(1) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions).	3)(B), and contributing	g es'		6	
g	7	Notes and loans receivable, net		_		7	138.
Assets	8	Inventories for sale or use		H		8	130.
As	9	Prepaid expenses and deferred charges	·	· -	<del></del>	9	<del></del>
	-	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		5,758.			
	b	Less accumulated depreciation.		,408.	1,678.	10 c	1,350.
	11	Investments – publicly traded securities		7, 400.	1,070.	11	1,330.
	12	Investments – other securities See Part IV, line 11				12	<del> </del>
	13	Investments – program-related See Part IV, line 11		ŀ	<del></del>	13	
	14	Intangible assets .				14	
	15	Other assets. See Part IV, line 11		ŀ	801.	15	800.
	16	Total assets. Add lines 1 through 15 (must equal line	34)	·	103,029.	16	111,998.
_	17	Accounts payable and accrued expenses	<u> </u>		1,678.	17	2,559.
	18	Grants payable		-	1,070.	18	2,333.
	19	Deferred revenue .		 	23,235.	19	10,668.
	20	Tax-exempt bond liabilities		<u> </u>		20	
S	21	Escrow or custodial account liability Complete Part I	V of Schedule D	F		21	<del></del>
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, directors, truste d disqualified persor	es, is		22	
_	23	Secured mortgages and notes payable to unrelated the	nird parties	<u> </u>		23	<del></del>
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Com	•	irties, edule D		25	1.
	26	Total liabilities. Add lines 17 through 25			24,913.	26	13,228.
ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ► and com	plete			
añ	27	Unrestricted net assets				27	
3al	28	Temporarily restricted net assets				28	
P	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34.	neck here ► X				
ţ	30	Capital stock or trust principal, or current funds	•			30	
8	31	Paid-in or capital surplus, or land, building, or equipment	nent fund			31	
As	32	Retained earnings, endowment, accumulated income	, or other funds	ľ	78,116.	32	98,770.
et	33	Total net assets or fund balances		<u> </u>	78,116.	33	98,770.
_	34	Total liabilities and net assets/fund balances			103,029.	34	111,998.
BA	Α						Form 990 (2014)

		0335793		Page <b>12</b>
Pai	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	308	,669.
2	Total expenses (must equal Part IX, column (A), line 25)	2		,015.
3	Revenue less expenses Subtract line 2 from line 1	3		,654.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		,116.
5	Net unrealized gains (losses) on investments	5	-	
6	Donated services and use of facilities	6		
7	Investment expenses .	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	98	,770.
Pai	rt XII Financial Statements and Reporting		<u>.</u>	
	Check if Schedule O contains a response or note to any line in this Part XII			
			Ye	s No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X,
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a		
1	were the organization's financial statements audited by an independent accountant?		2 b	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis	ate	,	
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	t,	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a	Х
	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	dıt	3 b	
BAA			Form 99	(2014)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545 0047

Open to Public Inspection

Name of the organization WASHINGTON CENTRAL FRIENDS Employer identification number OF EDUCATION, INC 03-0335793 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See section 509(a)(2). (Complete Part III ) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.

	(i) Name of supported organization	pported (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No		
(A)							
(B)							
(C)						<del></del>	
(D)							
<u>(E)</u>			-				
Total							

Check this box if the organization received a written determination from the IRS that is a Type I, Type II, Type III functionally

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

integrated, or Type III non-functionally integrated supporting organization

Schedule A (Form 990 or 990-EZ) 2014

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 organizatio	n failed to qualify unde	r Part III If the
	uls to qualify under the tests liste			

<u>Sec</u>	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')	391,900.	369,671.	351,036.	233,757.	270,933.	1,617,297.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	391,900.	369,671.	351,036.	233,757.	270,933.	1,617,297.
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 (f)	·				ŕ	0.
6	Public support. Subtract line 5 from line 4						1,617,297.
<u>Sec</u>	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total
7	Amounts from line 4	391,900.	369,671.	351,036.	233,757.	270,933.	1,617,297.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	343.	252.	114.	128.	211.	1,048.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0.
11	Total support. Add lines 7 through 10						1,618,345.
12	Gross receipts from related activ	rities, etc (see inst	ructions)			12	246,913.
13	First five years. If the Form 990 is organization, check this box and	for the organization	's first, second, thi	rd, fourth, or fifth to	ax year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20			e 11, column (f)).		14	99.94%
15	Public support percentage from	2013 Schedule A,	Part II, line 14			15	99.93%
16 a	33-1/3% support test – 2014. If and stop here. The organization	the organization of qualifies as a pub	lid not check the dicly supported or	box on line 13, ar ganization	nd the line 14 is 3	33-1/3% or more,	check this box
t	33-1/3% support test — 2013. If it and stop here. The organization	the organization di qualifies as a put	d not check a booklicly supported o	x on line 13 or 16 rganization	a, and line 15 is	33-1/3% or more,	check this box
17 a	o 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	s' test, check this	box and stop her	re. Explaın ın Par	t VI how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances' t	nd-circumstances est The organiza	s' test, check this ition qualifies as a	box and <b>stop he</b> i a publicly support	r <b>e.</b> Explain in Par ed organization	t VI how the ►
	Private foundation. If the organi	zation did not che	ck a box on line 1	ತ, 16a, 16b, 17a,			
BAA					Scl	nedule A (Form 9	90 or 990-EZ) 2014

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II) Section A. Public Support Calendar year (or fiscal yr beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal yr beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 9 Amounts from line 6 10 a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business. activities not included in line 10b. whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11 and 12.) 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2013 Schedule A. Part III. line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 17 18 Investment income percentage from 2013 Schedule A, Part III, line 17 18 19a 33-1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported 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 20 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.)

Section A. All Supporting Organiza	ations
------------------------------------	--------

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

Par	Part IV   Supporting Organizations (continued)			<u></u>
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?	1 11 -		
č	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) be governing body of a supported organization?	elow, the		
	<b>b</b> A family member of a person described in (a) above?	11b	ļ	
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide deta	ail in Part VI 11c	<u> </u>	
Sec	ection B. Type I Supporting Organizations		1	
1	1 Did the directors, trustees, or membership of one or more supported organizations have the power to regular or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No, Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization	' describe in	Yes	No
	If the organization had more than one supported organization, describe how the powers to appoint directors or trustees were allocated among the supported organizations and what conditions or rest applied to such powers during the tax year	and/or remove		
2	2 Did the organization operate for the benefit of any supported organization other than the supported that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how benefit carried out the purposes of the supported organization(s) that operated, supervised, or cont supporting organization	providina such		
Sec	ection C. Type II Supporting Organizations		-	
			Yes	No
1	1 Were a majority of the organization's directors or trustees during the tax year also a majority of the director of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or in supporting organization was vested in the same persons that controlled or managed the supported	nanagement of the		
Sec	ection D. All Type III Supporting Organizations	<u> </u>	1.	<u> </u>
			Yes	No
1	1 Did the organization provide to each of its supported organizations, by the last day of the fifth mont organization's tax year, (1) a written notice describing the type and amount of support provided dur	th of the		
	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?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the sorganization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in the organization maintained a close and continuous working relationship with the supported organization.	Part VI how		
3	3 By reason of the relationship described in (2), did the organization's supported organizations have a voice in the organization's investment policies and in directing the use of the organization's income all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organization in this regard	or assets at		
Sec	ection E. Type III Functionally-Integrated Supporting Organizations		-1	<u> </u>
1	1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	r (see instructions):		
	a The organization satisfied the Activities Test Complete line 2 below.	. (5555455).		
ļ	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization supported a governmental entity. Describe in Part VI how you supported a governmental	nt entity (see instructions).		
_		,		
2	2 Activities Test. Answer (a) and (b) below.	_	Yes	No
i	a Did substantially all of the organization's activities during the tax year directly further the exempt possible organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those organizations and explain how these activities directly furthered their exempt purposes, how the organization to those supported organizations, and how the organization determined that these activities directly furthered.	supported rganization was		
	substantially all of its activities	22	<u> </u>	<u> </u>
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part V the organization's position that its supported organization(s) would have engaged in these activities	1 the reasons for		
_	organization's involvement	21	<del>-</del>	
	3 Parent of Supported Organizations Answer (a) and (b) below.	a or trustops of		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors each of the supported organizations? Provide details in Part VI	38		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this reg	f each of its arrd 31	<u></u>	

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	vember	20 1970 See instructi	ons. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
-	Discount claimed for blockage or other factors (explain in detail in Part VI):	•	W. W.	
2	Acquisition indebtedness applicable to non-exempt-use assets .	2		
3_	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		1
2	Enter 85% of line 1 .	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	· · · · · · · · · · · · · · · · · · ·	
5	Income tax imposed in prior year	5	····	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	γ	
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated	Type III supporting or	ganızatıon
BAA			Schedule A (Fo	rm 990 or 990-EZ) 2014

	ion D - Distributions	pporung Organiza	(continued)	Current Year
	Amounts paid to supported organizations to accomplish exempt pur			Current Tear
	Amounts paid to supported organizations to accomplish exempt pur Amounts paid to perform activity that directly furthers exempt purposes or	<del></del>		
	in excess of income from activity	or supported organization		
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI) See instructions			-
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	on is responsive (provide	details	
9	Distributable amount for 2014 from Section C, line 6			_
10	Line 8 amount divided by Line 9 amount			
	ion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
	Distributable amount for 2014 from Section C, line 6			
	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2014			
а				
b				
С				
d				
	From 2013 .			
	Total of lines 3a through e			
g	Applied to underdistributions of prior years .			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
	Distributions for 2014 from Section D, line 7 \$			
а	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			· · · · · · · · · · · · · · · · · · ·
	Remainder. Subtract lines 4a and 4b from 4			
	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 3 <sub>J</sub> and 4c			
8	Breakdown of line 7			
a				
b				· · · · · · · · · · · · · · · · · · ·
С				
d	Excess from 2013			
е	Excess from 2014			
BAA		·	Schedule A (For	n 990 or 990-EZ) 2014

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

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047



Department of the Treasury Internal Revenue Service Name of the organization

WASHINGTON CENTRAL FRIENDS

	OF EDUCATION, INC.		03-0335793
Par	Organizations Maintaining Dono Complete if the organization ans	or Advised Funds or Other Similar Fu wered 'Yes' to Form 990, Part IV, Inc	unds or Accounts. e 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do are the organization's property, subject to the	nor advisors in writing that the assets held in organization's exclusive legal control?	donor advised funds  Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	ers, and donor advisors in writing that grant fut t of the donor or donor advisor, or for any oth	inds can be used only er purpose conferring Yes No
Par	tilla Conservation Easements.		
		wered 'Yes' to Form 990, Part IV, lin	e 7.
1	Purpose(s) of conservation easements held b		
	Preservation of land for public use (e g , i	· 🛏	of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
2	Preservation of open space	and a month of a management of the state of	
2	Complete lines 2a through 2d if the organization last day of the tax year.	neid a qualified conservation contribution in the fo	Held at the End of the Tax Year
á	Total number of conservation easements		2a
ŧ	Total acreage restricted by conservation ease	ments	2 b
•	: Number of conservation easements on a certi	fied historic structure included in (a)	2c
•	Number of conservation easements included structure listed in the National Register	n (c) acquired after 8/17/06, and not on a his	toric 2 d
3	Number of conservation easements modified, traitax year ▶	nsferred, released, extinguished, or terminated by	the organization during the
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy reand enforcement of the conservation easeme		nandling of violations,
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conservation easement	ls during the year
7	Amount of expenses incurred in monitoring, insper	ecting, and enforcing conservation easements du	ring the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of	section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements		
Pa	<b>御順 Organizations Maintaining Colle</b>	ections of Art, Historical Treasures, owered 'Yes' to Form 990, Part IV, In	or Other Similar Assets. e 8.
1:	If the organization elected, as permitted unde art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its fina	eld for public exhibition, education, or research in	venue statement and balance sheet works of furtherance of public service, provide,
l	b If the organization elected, as permitted under historical treasures, or other similar assets held f following amounts relating to these items.	er SFAS 116 (ASC 958), to report in its revenu for public exhibition, education, or research in fur	ue statement and balance sheet works of art, therance of public service, provide the
	(i) Revenue included in Form 990, Part VIII,	line 1	<b>-</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, amounts required to be reported under SFAS	historical treasures, or other similar assets for fin 116 (ASC 958) relating to these items:	nancial gain, provide the following
	a Revenue included in Form 990, Part VIII, line	1	<b>&gt;</b> \$
1	b Assets included in Form 990. Part X		►\$

Schedule <b>D</b> (Form 990) 2014 WASHI	NGTON CENTRA	r FRIENDS		03-033	5793 Pag
Partill Organizations Maintai			rical Treasures, or		
Using the organization's acquisition, items (check'all that apply):					
a Public exhibition		<b>d</b> Loan d	r exchange programs		
b Scholarly research		e Other	• • •		
c Preservation for future generation	ations				
4 Provide a description of the organize Part XIII.	ation's collections and	explain how they	further the organization's	exempt purpose in	
5 During the year, did the organiza to be sold to raise funds rather th	tion solicit or receive nan to be maintained	donations of art as part of the o	, historical treasures, or ganization's collection?	other similar assets	Yes No
Escrow and Custodial line 9, or reported an	Arrangements. amount on Form	Complete if the 1990, Part X,	ne organization ans line 21.	wered 'Yes' to For	m 990, Part IV,
1 a Is the organization an agent, trus on Form 990, Part X?		_		er assets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and com	plete the following	ng table		Amount
e Reginning halance				1.0	Amount
<ul><li>c Beginning balance</li><li>d Additions during the year</li></ul>				1 c	
e Distributions during the year				1 e	
f Ending balance				16	
2 a Did the organization include an a	mount on Form 990	Part Y June 21	for occrow or custodial	<u> </u>	Yes No
<b>b</b> If 'Yes,' explain the arrangement				•	
bit tes, explain the arrangement	iii i ait XIII, Check i	iere ii tile explait	ation has been provided	I III F all Aill	اــا
Rantiva Endowment Funds. C	omplete if the or	rganization an	swered 'Yes' to For	m 990 Part IV Jur	ne 10
Ingerigence Endovernone und S. C	(a) Current year	(b) Prior year		(d) Three years back	(e) Four years back
1 a Beginning of year balance.	(a) barrone your	(b) i i i i jear	(c) Two years back	(d) Three years back	(c) rour yours buon
<b>b</b> Contributions		<del></del>		<del></del>	<del></del>
c Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<ul> <li>Other expenditures for facilities and programs</li> </ul>					
f Administrative expenses					
<b>g</b> End of year balance					
<ol><li>Provide the estimated percentage</li></ol>	e of the current year	end balance (lın	e 1g, column (a)) held a	as'	
a Board designated or quasi-endowm	ent •	%			
<b>b</b> Permanent endowment ►	%	<del></del>			
c Temporarily restricted endowmer	nt 🟲	%			
The percentages in lines 2a, 2b,	and 2c should equal	100%			
3a Are there endowment funds not in to organization by:	he possession of the	organization that a	re held and administered	for the	Yes N
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
<b>b</b> If 'Yes' to 3a(ii), are the related of	organizations listed a	as required on So	hedule R?		3b
4 Describe in Part XIII the intended	d uses of the organiz	zation's endowme	ent funds		L
Part VI Land, Buildings, and				<del></del>	
Complete if the organ		l 'Yes' to Forn	n 990, Part IV, line	11a. See Form 99	0, Part X, line 1
Description of property		st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
<b>b</b> Buildings					
c Leasehold improvements					

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
<b>b</b> Buildings				<u>.</u>
c Leasehold improvements				
<b>d</b> Equipment		6,758.	5,408.	1,350.
e Other				
otal. Add lines 1a through 1e. (Column (d) i	must equal Form 990, Part X, c	olumn (B), line 10c.).	•	1,350.

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Schedule **D** (Form 990) 2014

(a) Description of security or category (including name of security)	(b) Book value	, Part IV, line 11b. See f	st or end-of-year market value
1) Financial derivatives			
(2) Closely-held equity interests .			
3) Other			
(A)			
A) B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<u>(l)</u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)		<u> </u>	
Part VIII Investments – Program Related.	1 1\/1 1- F 000	N/A	Same 000 Bank V Iva 15
Complete if the organization answered (a) Description of investment type	(b) Book value	), Part IV, line IIC. See i	orm 990, Part X, line 13 or end-of-year market value
(1)	(b) Book value	(C) Method of Valuation Cos	st of elid-of-year market value
(2)			
(3)		-	
(4)			
(5)			
(6)			
(7)			
(8)			<del></del>
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)			
Part IX Other Assets.	37 / 3		
Tait IX Office Assets.	N/A		
Complete if the organization answered	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15
Complete if the organization answered (a) De	d 'Yes' to Form 990 scription	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De (1) (2)	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15  (b) Book value
Complete if the organization answered (a) De (1) (2) (3)	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De (1) (2)	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De (1) (2) (3) (4)	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7)	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8)	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9)	Yes' to Form 990	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	d 'Yes' to Form 990 scription	), Part IV, line 11d. See F	(b) Book value
Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (	d 'Yes' to Form 990 scription	), Part IV, line 11d. See F	Form 990, Part X, line 15 (b) Book value
Complete if the organization answered  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.	d 'Yes' to Form 990 scription	), Part IV, line 11d. See F	(b) Book value
Complete if the organization answered  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X)  Complete if the organization answered 'Yes' to F	B), line 15)	1e or 11f. See Form 990, Part X	(b) Book value
Complete if the organization answered  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.	d 'Yes' to Form 990 scription	1e or 11f. See Form 990, Part X	(b) Book value
Complete if the organization answered  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b) Part X  Other Liabilities.  Complete if the organization answered 'Yes' to F  (a) Description of liability	B), line 15)	1e or 11f. See Form 990, Part X	(b) Book value
Complete if the organization answered  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X)  Other Liabilities.  Complete if the organization answered 'Yes' to F  (a) Description of liability  (1) Federal income taxes  (2) ROUNDING  (3)	B), line 15)	1e or 11f. See Form 990, Part X	(b) Book value
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Complete if the organization answered  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (expected forms))  Part X Other Liabilities.  Complete if the organization answered 'Yes' to Ferrom (expected forms)  (a) Description of liability  (1) Federal income taxes  (2) ROUNDING  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	B), line 15)	1e or 11f. See Form 990, Part X	(b) Book value
Complete if the organization answered  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.  Complete if the organization answered 'Yes' to F  (a) Description of liability  (1) Federal income taxes  (2) ROUNDING  (3)  (4)  (5)  (6)  (7)  (8)	B), line 15)	1e or 11f. See Form 990, Part X	(b) Book value

Schedule D (Form 990) 2014 WASHINGTON CENTRAL FRIENDS		03-0335793	Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial State	ements With Reven	ue per Return. N/A	
Complete if the organization answered 'Yes' to Form 9	90, Part IV, line 12a	).	
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains (losses) on investments	.   2a		
<b>b</b> Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII )	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		

4 b

5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. N/A Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses a	and losses per	audited financial	statements	

2 Amounts included on line 1 but not on Form 990, Part IX, line 25

a Donated services and use of facilities

**b** Prior year adjustments

c Other losses

d Other (Describe in Part XIII)

**b** Other (Describe in Part XIII )

c Add lines 4a and 4b

e Add lines 2a through 2d

3 Subtract line 2e from line 1

4 Amounts included on Form 990, Part IX, line 25, but not on line 1.

a Investment expenses not included on Form 990, Part VIII, line 7b.

**b** Other (Describe in Part XIII )

c Add lines 4a and 4b

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

	1
2a	
2 b	
2 c	
2 d	
	2 e
	3
4 a	
4 b	
	4 c
	5

4 0

5

Part XIII Supplemental Information.

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

BAA

Schedule **D** (Form 990) 2014

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WASHINGTON CENTRAL FRIENDS OF EDUCATION, INC.

Employer identification numbe 03-0335793

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

OUR MISSION IS TO STRENGTHEN THE COMMUNICATION AND COOPERATION BETWEEN THE COMMUNITY AND THE WASHINGTON CENTRAL SUPERVISORY UNION SCHOOL SYSTEM; TO BE A RESOURCE FOR ALTERNATIVE FUNDING FOR THESE PUBLIC SCHOOLS THROUGH PRIVATE FUNDRAISING, GRANTS AND ENDOWMENTS.

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNICATION: WE PUBLISH 16 ISSUES OF BUS STOP CONVERSATIONS WHICH IS DISTRIBUTED AS AN INSERT IN THE FREE NEWSPAPER THE WORLD TO MORE THAN 3,000 HOUSEHOLDS IN OUR FIVE TOWNS. WE ALSO PUBLISH ANNUAL SCHOOL REPORTS FOR THE SIX SCHOOLS AND THE ANNUAL FINANCIAL REPORT FOR THE HIGH SCHOOL. WE PUBLISH PERIODIC E-NEWSLETTERS FOR THE DISTRICT AND MAINTAIN THE HIGH SCHOOL'S WEBSITE.

CENTRAL VERMONT NEW DIRECTIONS COALITION: WCFE ALSO SERVES AS FISCAL AGENT FOR THE COMMUNITY-BASED SUBSTANCE ABUESE PREVENTION COALITION. SERVES THE NEEDS OF YOUTH AND FAMILIES IN SIX WASHINGTON COUNTY TOWNS, DEDICATED TO MAKING A DIFFERENCE IN YOUTH SUBSTANCE USE IN OUR COMMUNITY. PROGRAMS INCLUDE GIRLS/BOYZ FIRST MENTORING PROGRAM, YOUTH ANTI-TOBACCO CAMPAIGNS, YOUTH PREVENTION ACTIVITIES AND COALITION BUILDING. EDUCATIONAL INITIATIVES INCLUDE COUNTER-ADVERTISING CAMPAIGNS, RETAILERS/SERVER TRAININGS, PARENT EDUCATION, PROMOTION OF COMMUNITY AWARENESS ON PROPER MONITORING AND SAFE DISPOSAL OF UNUSED AND EXPIRED PRESCRIPTION MEDICATIONS, PREVENTION PRINT ADS AND PUBLIC SERVICE ANNOUNCEMENTS, AND A VIDEO LIBRARY.PROGRAM, MEDIA CAMP, YOUTH ANTI-TOBACCO CAMPAIGN, YOUTH PREVENTION THEATER AND COALITION BUILDING. EDUCATIONAL INITIATIVES INCLUDE A COUNTER-ADVERTISING CAMPAIGN, PREVENTION PRINT ADS AND PUBLIC SERVICE ANNOUNCEMENTS, RETAILER/SERVER TRAININGS, PARENT EDUCATION, PREVENTION CURRICULUM AND A VIDEO LIBRARY.

Employer identification number 03-0335793

## FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNITY CONNECTIONS: SERVES THE MONTPELIER AND U-32 SCHOOL SYSTEMS WITH ACTIVITIES, SUMMER CAMPS AND OUT-OF-SCHOOL TIME PROGRAMS WHENEVER SCHOOL IS NOT IN SESSION; DROP-OUT PREVENTION, MENTORING AND COMMUNITY EDUCATION PROGRAMS.

BRANCHING OUT: COMMUNITY-BASED MENTORING PROGRAM THAT COMPLEMENTS STUDENTS' REGULAR COURSE WORK AT U-32 HIGH SCHOOL; SERVES ABOUT 25 STUDENTS PER YEAR.

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

990 REVIEWED BY BOARD

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

UPON CONSIDERATION OF BOARD

FORM 990, PARTY, LINE 12C: Officers, directors, & key employees are required to disclose annually any out interests that can give rise to conflicts as defined by the WCFE Conflict of Interest Policy. The policy is reviewed at least annually at staff a board meetings.