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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

Ā	For the	2014 calendar year, or tax year beginning September 1 , 2014, and endi	ng Aug	ust 31	, 20 15	
В		applicable C Name of organization Azimuth Counseling & Therapeutic Services, Inc.		D Employe	er identification nu	ımber
	Address				20-3545100	
	Name ch	ange Number and street (or P.O. box if mail is not delivered to street address) Room/si	uite	E Telephor	ne number	
	Initial ret		uite 101		802-288-1001	
	Final retui	n/terminated City or town, state or province, country, and ZIP or foreign postal code				
	Amende	d return Essex, VT 05452		G Gross re	ceipts \$	200,962
	Applicati	on pending F Name and address of principal officer: Christine Wilkens	H(a) is this a	roup return for:	subordinates? Yes	
	• •	Same as C above			included? Tyes	
$\overline{}$	Tax-exe	mpt status:			list. (see instructio	
J	Website		H(c) Group	exemption	number >	
ĸ	Form of	organization Corporation □ Trust □ Association □ Other ► L Year of formation	ation: 2005	M State	of legal domicile.	VT
P	art I	Summary				
	1	Briefly describe the organization's mission or most significant activities: Azimu	uth provides	mental hea	Ith services to	clients
9		who may wish to have faith integrated into the clinical services they receive.				
Governance						
ern	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed	of more tha	n 25% of	its net assets.	•••••
Š	3			1 - 1		5
<u>م</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			<u>_</u> 5
Activities &	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		. 5		11
Ž	6	Total number of volunteers (estimate if necessary)		. 6		0
Act	7a	Total unrelated business revenue from Part VIII, column (C), line 12		. 7a		0
	b	Net unrelated business taxable income from Form 990-T, line 34		. 7b		0
AUL ZUIF Revenue			Prior Y	ear	Current Yo	
${\Bbb Z}_{{f s}}$	8	Contributions and grants (Part VIII, line 1h)				52,065
≕ ž	9	Program service revenue (Part VIII, line 2g)				148,897
ور: ⊬ ور: ⊬	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				0
₹	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		N/A		200,962
<u> </u>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)				0
	14	Benefits paid to or for members (Part IX, column (A), line 4)				0
<u>ک</u> ه	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				140,747
SCANNED Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0
\(\frac{1}{2} \)	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶		T TOTAL		LA SM
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				53,075
	18	Total expenses. Add lines 13-17 (must equal Part-IX, column (A), line 25).	1	N/A		193,822
	19	Revenue less expenses. Subtract line 18 from line 12	,	N/A	_	7,140
- -	S		Beginning of C	urrent Year	End of Ye	
ets	20	Total assets (Part X, line 16)		25,881		34,261
Net Assets or	21	Total liabilities (Part X, line 26))	2,191		3,431
Ž,	22	Net assets or fund balances. Subtract line 21 from line 20	ь	23,690		30,830
F	art II	Signature Block	ma EV)			
U	nder pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to	the best of	ny knowledge and	belief, it is
tr	ue, corre	ct, and complete. Deplaration of preparer (other than officer) is based on all information of which prepa	rer has any knov	vledge.		
		Law Am		7/14	/16	
	gn	Signature of ordicer	£	ate		
Н	ere	LAURY Traver, Business Manage				
		Type or print name and title				
P	aid	Print/Type preparer's name Preparer's signature	Date	Check	If PTIN	
	repare	er L		self-em	ployed	
	se On		Fı	m's ElN ▶		
		Firm's address ▶	Pi	one no		
M	ay the I	RS discuss this return with the preparer shown above? (see instructions)		· · ·	Te	
E	r Daner	work Reduction Act Notice, see the separate instructions.	No. 11282Y		Form 9	90 (2014)

1 Briefly describe the organization's m Azimuth Counseling provides psychot individual choice and Biblical principle 2 Did the organization undertake any prior Form 990 or 990-EZ? If "Yes," describe these new services 3 Did the organization cease conduservices? If "Yes," describe these changes on 4 Describe the organization's programexpenses. Section 501(c)(3) and 50 the total expenses, and revenue, if a 4a (Code:) (Expenses \$ During this fiscal year, Azimuth therapapproximately 1,669 individual and 32 receive. 4b (Code:) (Expenses \$	ce Accomplishments	Dord III
Azimuth Counseling provides psychot individual choice and Biblical principles 2 Did the organization undertake any sprior Form 990 or 990-EZ? If "Yes," describe these new services 3 Did the organization cease conduservices? If "Yes," describe these changes on Describe the organization's programexpenses. Section 501(c)(3) and 50 the total expenses, and revenue, if a Gode: During this fiscal year, Azimuth therapapproximately 1,669 individual and 32 receive. 4b (Code:) (Expenses \$		Part III
individual choice and Biblical principle 2 Did the organization undertake any prior Form 990 or 990-EZ? If "Yes," describe these new services 3 Did the organization cease conduservices? If "Yes," describe these changes on Describe the organization's programexpenses. Section 501(c)(3) and 50 the total expenses, and revenue, if a Gode: During this fiscal year, Azimuth therapapproximately 1,669 individual and 32 receive. 4b (Code:) (Expenses \$		minis in a functional short are an asta bash
2 Did the organization undertake any prior Form 990 or 990-EZ? If "Yes," describe these new services 3 Did the organization cease conduservices? If "Yes," describe these changes on 4 Describe the organization's program expenses. Section 501(c)(3) and 50 the total expenses, and revenue, if a 4a (Code:) (Expenses \$		
2 Did the organization undertake any prior Form 990 or 990-EZ?		
prior Form 990 or 990-EZ? If "Yes," describe these new services Did the organization cease conduservices? If "Yes," describe these changes on Describe the organization's programexpenses. Section 501(c)(3) and 50 the total expenses, and revenue, if a (Code:) (Expenses \$ During this fiscal year, Azimuth therapapproximately 1,669 individual and 32 receive.		
3 Did the organization cease conduservices? If "Yes," describe these changes on Describe the organization's program expenses. Section 501(c)(3) and 50 the total expenses, and revenue, if a (Code:) (Expenses \$		
If "Yes," describe these changes on Describe the organization's program expenses. Section 501(c)(3) and 50: the total expenses, and revenue, if a 4a (Code:) (Expenses \$ During this fiscal year, Azimuth therap approximately 1,669 individual and 32 receive. 4b (Code:) (Expenses \$	cting, or make significant changes in	
4 Describe the organization's program expenses. Section 501(c)(3) and 50 the total expenses, and revenue, if a 4a (Code:) (Expenses \$		· · · · · · · · · · · · · · · · · · ·
expenses. Section 501(c)(3) and 50: the total expenses, and revenue, if a 4a (Code:) (Expenses \$ During this fiscal year, Azimuth therap approximately 1,669 individual and 32 receive		its three largest program services, as measured by
During this fiscal year, Azimuth therap approximately 1,669 individual and 32 receive. 4b (Code:) (Expenses \$		ort the amount of grants and allocations to others,
approximately 1,669 individual and 32 receive. 4b (Code:) (Expenses \$	100,973 including grants of \$	0) (Revenue \$ 148,897)
4b (Code:) (Expenses \$) family/couple clients who may wish to h	by conducting 1,989 sessions. The sessions served ave faith integrated into the clinical services they
	including grants of \$) (Revenue \$)
4c (Code:) (Expenses \$		
	including grants of \$) (Revenue \$)
4d Other program services (Describe in (Expenses \$ include)	ng grants of \$) (Reven	ue\$
4e Total program service expenses ▶	100,973	1

Part	Checklist of Required Schedules			- <u>-</u>
			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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	√	
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		1
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		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		X 14	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		3053325
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		1
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		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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		1
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			<u> </u>
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.	15		1
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)	16		1
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		1
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		∀
20 a		20a	-	-
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h	-	-

Parti	Checklist of Required Schedules (continued)	 -		
91	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
	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		1
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	1	
	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		1
С	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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		1
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		1
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	202315	1
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
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		1
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,			
38	Part VI	37	<u> </u>	1
JO	19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Form **990** (2014)

Part					_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u>···</u>		لـا
4_	Established A. J. Lie David of Farm 4000 Established	a_ l .	82m35	Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1	(1) (1) (1) (2)	70
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b (1 % 5. 10 % 5.
С	Did the organization comply with backup withholding rules for reportable payments t	o vendors and		1867 1. 25 T	£ 20
	reportable gaming (gambling) winnings to prize winners?		1c	2,12, 22	,
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1	\$. W	1800
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 1		建江	i' .
b	If at least one is reported on line 2a, did the organization file all required federal employment t		2b	/	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr	•		E	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year		3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sc		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature of			ļ	
	over, a financial account in a foreign country (such as a bank account, securities account, or	or other financial			
	account)?		4a		1
b	If "Yes," enter the name of the foreign country: ▶		93	in other	27.7
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Fir	nancial Accounts	100.00 10	100	対抗
	(FBAR).			1.64	ر: :
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	r transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,00	00, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such	contributions or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).			建	d. 32
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly for goods			
	and services provided to the payor?		7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		T
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property f				
	required to file Form 8282?		7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	230	金金	32,17
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	penefit contract?	7e	***************************************	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene		7 f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		7h	1	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintained by the		V 15.	King.
	sponsoring organization have excess business holdings at any time during the year?		8		· · · · ·
9	Sponsoring organizations maintaining donor advised funds.			135.0	发了.
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a	مناوهد المتاه	C3 V.2
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor advisor.	son?	9b		†
10	Section 501(c)(7) organizations. Enter:				*\$ · S
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			ĦŢ,
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b		I Salar	
11	Section 501(c)(12) organizations. Enter:	<u> </u>		115.6	
а	Gross income from members or shareholders	11a		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	11b		ia	7-24
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		12a	1	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			Shape .
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>			
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	THE PARTY NAMED IN	81.
-	Note. See the instructions for additional information the organization must report on Schedul	e O.		WAN.	19.10
b	Enter the amount of reserves the organization is required to maintain by the states in which			A.	£
_	the organization is licensed to issue qualified health plans	13b [†]			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year? .		14a	V 455-049	1
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S	Schedule O .	14b	<u> </u>	<u> </u>

Part \					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI	: in Scriedule O. S			
Section	on A. Governing Body and Management	· · · · · · · · · · · · · · · · · · · 	<u> </u>	<u>···</u>	
<u> </u>	on A. doverning body and management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	ta 5	الراج شرا	Se .	1.5
	If there are material differences in voting rights among members of the governing body, or		15.00		,
	if the governing body delegated broad authority to an executive committee or similar			· (1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
	committee, explain in Schedule O.		· (1)	94.	1.5%
b	Enter the number of voting members included in line 1a, above, who are independent .	1b 5	1367.5	18	
2	Did any officer, director, trustee, or key employee have a family relationship or a business rany other officer, director, trustee, or key employee?	elationship with	2	100	
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 99		4		7
5	Did the organization become aware during the year of a significant diversion of the organization		5		1
6	Did the organization have members or stockholders?		6		1
7a	Did the organization have members, stockholders, or other persons who had the power to	elect or appoint			
	one or more members of the governing body?		7a		✓
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?		7b		1
8	Did the organization contemporaneously document the meetings held or written actions un	dertaken during		13. T.	45.6
	the year by the following:				
а	The governing body?		8a	✓	
b	Each committee with authority to act on behalf of the governing body?		8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be a section as a section of the section and addresses in Section 4.				
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the	e internai Reven	ue Co	oae.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	163	/
b	If "Yes," did the organization have written policies and procedures governing the activities of	f such chapters.	-ioa		-
_	affiliates, and branches to ensure their operations are consistent with the organization's exem		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		100	1,0	116
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done.		12c		
13	Did the organization have a written whistleblower policy?		13		✓
14			14	✓	
15	Did the process for determining compensation of the following persons include a review andependent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a		1
b	Other officers or key employees of the organization		15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		Party A	1.7	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar at taxable entity during the year?	_	16a	202	1.1 2.1 ✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization			1	
	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?		16b	_	, 5
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ Vermont				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.	ind 990-T (Section	า 501(c)(3)s	only
	☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Sc				
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.		erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization	on's books and re	cords	:▶	
	Laury Tarver, Business Manager, 8 Essex Way Suite 101, Essex, Vermont 05452			-	

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

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

[7]

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

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

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

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

☐ Check this box if neither the organization nor	any related	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.	
(C)									_		
(A) Name and Title	(B) Average hours per week (list any	box, a	unles	eck s pe i a d	more rson	than one than one that the than the than the	an (ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) John Summerville	.01										
Director		1			_		<u> </u>	0	0		0
(2) Gregg Walsh	.01	١.				1	1	1	1		
President		1	<u> </u>		<u> </u>		ļ	0	0		0
(3) Scott Slocum	0		ł	l	1	l	l	-	<u> </u>		
Vice-President		✓	ļ_				ļ	0	0		0
(4) Carmen Tall	.01]			ļ			i.	
Treasurer		1	<u> </u>	<u> </u>			ļ	0	0		0
(5) Otto Engelberth	.01			ļ							
Secretary		1	<u> </u>		<u> </u>		<u> </u>	0	0		0
(6) Christine Wilkens	40					1					
Executive Director				✓	_	<u> </u>	<u> </u>	0	0		0
(7) Laury Tarver	12		1								
Business Manager			$oxed{oxed}$	✓	_		ļ	10,900	0		0
(8)											
(9)			-								_
(10)											_
(11)							T				
(12)	 				-						
(13)			\vdash			-			¢.		
(14)		-	-		-				-		

Part '	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	<u>/ees</u>	, ar	ıd H	ighes	t C	ompensated E	mployees (continue	ed)		
	(A) Name and title	Average box, unless person is both an hours per officer and a director/trustee) Average box, unless person is both an compensation compensation from relate					(E) Reportab compensation related		Estin	F) nated unt of her				
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N		compe fron organ and r	nsation the ization elated zations	
(15)														
(16)			-			_								
(17)				 	_	-								
(18)					-									
(19)														
(20)					-									
(21)														
(22)														
(23)														
(24)														
(25)			 		†-	-		<u> </u>		-				
1b c	Sub-total			<u>.</u>	<u> </u> :	•	· ·	> •		 	0			
<u>d</u> 	Total (add lines 1b and 1c) Total number of individuals (including bureportable compensation from the organ		d to t				abov	e) v	vho received m	ore than \$1	00,000	of	 ,	
3	Did the organization list any former of employee on line 1a? If "Yes," complete								ployee, or high			1	Yes	
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	eporta	able 150	cor ,00	npe 0?	nsatio	on a	and other com	pensation fi	om the	3		· · · · · · · · · · · · · · · · · · ·
5	Did any person listed on line 1a receive for services rendered to the organization	or accrue c	ompe	ensa	atior	fro	m an	y ui	nrelated organi			5		
Section	on B. Independent Contractors	. 	<u>.</u>			_								
1	Complete this table for your five highest compensation from the organization. Re year.													x
	(A) Name and business ad	dress	=: 			_	_		(B) Description of	services	((C) Compens	ation	
NONE														
								F						
	Total number of independent contract	oro finalisa	ina b	1.4		lien	tod 4		hasa listed at	יסיוסן יייף ב	100000	(123) W. C. C.		
2	Total number of independent contract							υt	nose iisted at	ove, who	1		4 F.	49(4) 4 (4)

Part	VIII	Check if Schedule O		a raci	oonse or note to	any line in this	: Part VIII		П
,	,	Check if Schedule O	contains	a res	porise or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u> </u>	1a	Federated campaigns		1a	<u> </u>		,	-	0.20.4
Grants	b	Membership dues .		1b				A	•
Q E	C	Fundraising events .		1c		4, 6, 6	Jan 200		٠,٠٠
Gifts, ilar An	q	Related organizations		1d		The same has			4.3
ons, Gifts, Grants Similar Amounts	e	Government grants (conf		1e		8 2 July 250	1	,	
Contributions, and Other Sim	f	All other contributions, gi							i i
the th		and similar amounts not incl		1f	52,065	1 4 2/ 1/2	1 .		**
Contributic and Other	g	Noncash contributions includ	ed in lines 1a	ı-1f: \$	272		, '	5	
an Co	h	Total. Add lines 1a-11			>	52,065	'S '		1 / C
		***			Business Code	ع دار	(C) (C)	,	* 1
le l	2a	Counseling Fees			624100	148,897	I E		
æ	ь								
Program Service Revenue	С								
Sen	d								
Ĕ	е								
g	f	All other program serv			<u> </u>				
<u>₹</u>	g	Total. Add lines 2a-2	f		<u> ▶</u>	148,897	**************************************	-	, ·
	3	Investment income (and other similar amo	(including unts) .	divid	ends, interest,				
	4	Income from investment	of tax-exe	mpt b	ond proceeds ▶				
	5	Royalties							
			(i) Rea	ıl	(ii) Personal	Arthur San	OB SECTION OF		- " '
	6a	Gross rents						¥ , , , , , , , , , , , , , , , , , , ,	, ,
	Ь	Less: rental expenses					British to the state of the sta	機線 医多质	A STEEL
	C	Rental income or (loss)			<u> </u>	I have been to be	Kan almonia	and the second	
	d	Net rental income or (
	7a	Gross amount from sales of assets other than inventory	(i) Securi	ities	(ii) Other	A STATE OF THE PROPERTY.	- K		, , , , , , , , , , , , , , , , , , ,
		Less: cost or other basis			 		7 / (Lee		٨
	Ь	and sales expenses .						1. 1. 1.	
		Gain or (loss)							
	d	Net gain or (loss)			•	1			
9		Gross income from fu	ndraising	•					
Other Revenue		events (not including \$				1.13.00			
<u>§</u>		of contributions reporte	ed on line	(c).		The State of the S		* * * * * * * * * * * * * * * * * * * *	
7	ì			a		· 游戏之 12			, · ·
ŧ	ь			. t					
0	C	Net income or (loss) f		aisina	events . >	1]	
	_	Gross income from ga							
		See Part IV, line 19 .		· a		F. 7	, , <u>-</u>		
	Ь	Less: direct expenses		. t		1 : 5		1 -11 -1	1 1 1 1
	С	Net income or (loss) f		ng act	ivities ►	1			
	10a	Gross sales of in	ventory,	less			-2, 5-	5 - 7	, ':
		returns and allowance	es	. а	.[U/\a	`- '-	
	b	Less: cost of goods s		. b]``;``			į
	C	Net income or (loss) f		of inv	entory >				
		Miscellaneous R	evenue		Business Code	3 20 3 3 4 5	a transfer to a	The San Co	7.7
	11a					<u> </u>	<u> </u>		
	b								
	С	********							
	d	All other revenue .		•					
	e	Total. Add lines 11a-					15		7 , 1
	12	Total revenue. See in	nstruction	s	<u> ▶</u>	200,962	148,897		

	0 (2014)				Page 10
	Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must com	nolete all columns 4	III other organization	e must complete co	Jump (A)
Secuo.	Check if Schedule O contains a respon				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		· · · · · · · · · · · · · · · · · · ·		
2	Grants and other assistance to domestic individuals. See Part IV, line 22			,	,
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			<u> </u>	<u> </u>
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 8	Other salaries and wages	127,172	61,728	65,444	C
9	Other employee benefits	2,848	2,146	702	
10	Payroll taxes	10,727	5,701	5,026	0
11	Fees for services (non-employees):				
а	Management				
þ	Legal	130	130	0	0
C	Accounting	75	0	75	0
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		17 1 4 15 15 15 15		
f g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	12,633	11,619	1,014	
12	Advertising and promotion	12,633		0	0
13	Office expenses	4,920		4,412	0
14	Information technology	2,027	0	2,027	0
15	Royalties	2,027		E,UL7	<u> </u>
16	Occupancy	22,181	18,331	3,850	0
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	685	685	0	0
20	Interest			<u> </u>	
21	Payments to affiliates			····	· · · · · · · · · · · · · · · · · · ·
22	Depreciation, depletion, and amortization .	8,976		8,976	0
23	Insurance	1,323		1,323	0
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.)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		,
а					
b					
C	,				
ď					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	193,822	100,973	<u>,</u> 92,849	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)		•		

Pa	art X_	Balance Sheet				 		
		Check if Schedule O contains a response or note to any li	ne in this Pa		\	<u> </u>		
	•			(A) Beginning of year		(B) End of year		
\neg	1	Cash-non-interest-bearing		2,405	1	16,261		
	2	Savings and temporary cash investments			2			
i	3	Pledges and grants receivable, net			3			
	4	Accounts receivable, net		7,386	4	8,721		
	5	Loans and other receivables from current and former officers trustees, key employees, and highest compensated complete Part II of Schedule L	employees.		5	1,1		
ts	6	Loans and other receivables from other disqualified persons (as defined to 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing er sponsoring organizations of section 501(c)(9) voluntary employees organizations (see instructions). Complete Part II of Schedule L	mployers and beneficiary		6			
Assets	7	Notes and loans receivable, net			7			
As	8	Inventories for sale or use			8			
	9	Prepaid expenses and deferred charges		913	9	1,844		
	10a	Land, buildings, and equipment: cost or			-	* ,		
		other basis. Complete Part VI of Schedule D 10a	88,968	St.	ı	,		
	b	Less: accumulated depreciation 10b	81,533	15,177	10c	7,435		
	11	Investments—publicly traded securities			11			
	12	Investments—other securities. See Part IV, line 11			12			
	13	investments-program-related. See Part IV, line 11			13			
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11			15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)		25,881	16	34,261		
	17	Accounts payable and accrued expenses		2,191	17	3,431		
	18	Grants payable			18 19			
	19		enue					
	20	Tax-exempt bond liabilities			20			
	21	Escrow or custodial account liability. Complete Part IV of Sche		. ,	21			
Liabilities	22	Loans and other payables to current and former officers trustees, key employees, highest compensated emplo disqualified persons. Complete Part II of Schedule L	, directors, yees, and		22			
<u>=</u>	23	Secured mortgages and notes payable to unrelated third partic	es		23			
_	24	Unsecured notes and loans payable to unrelated third parties			24	· · · · · · · · · · · · · · · · · · ·		
	25	Other liabilities (including federal income tax, payables to reparties, and other liabilities not included on lines 17-24). Come of Schedule D	elated third plete Part X		25			
	26	Total liabilities. Add lines 17 through 25		2,191	26	3,431		
	20	Organizations that follow SFAS 117 (ASC 958), check here	▶ □ and	1 17 11 12 7 1 1997	, 47°, ,	7,451		
88		complete lines 27 through 29, and lines 33 and 34.			- - ~1,			
2	27	Unrestricted net assets			27	~, , ,		
<u>a</u>	28	Temporarily restricted net assets		* * * * * * * * * * * * * * * * * * * *	28			
8	29	Permanently restricted net assets			29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	▶					
ts (30	Capital stock or trust principal, or current funds			30			
98	31	Paid-in or capital surplus, or land, building, or equipment fund			31			
Ä	32	Retained earnings, endowment, accumulated income, or other			32			
Š	33	Total net assets or fund balances		23,690		30,830		
_	34	Total liabilities and net assets/fund balances	· · · · · · · · · · · · · · · · · · ·	25,881	34	34,261		
						Form 990 (2014		

Page 1	2
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Part	XI Reconciliation of Net Assets			
	A Hooding and the Hooding			
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>	
1 .	Total revenue (must equal Part VIII, column (A), line 12)		20	00,962
2	Total expenses (must equal Part IX, column (A), line 25)		19	3,822
3	Revenue less expenses. Subtract line 2 from line 1			7,140
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		2	23,690
5	Net unrealized gains (losses) on investments			N/A
6	Donated services and use of facilities			N/A
7	Investment expenses			N/A
8	Prior period adjustments			N/A
9	Other changes in net assets or fund balances (explain in Schedule O)			N/A
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		3	30,830
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain i Schedule O.	ī (3)		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	2a		_
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on separate basis, consolidated basis, or both:	. 2b		✓
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis 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?	2c	•	
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O.	137	,	
3a	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?	. 3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	e 3 b		

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name o	of the organization	·				Employer identification	number	
	th Counseling & Therapeutic Service					20-3545100		
Par							ns	
	rganization is not a private foundat A church, convention of church							
	☐ A church, convention or church ☐ A school described in section :			Jeu III Se	CHOII 170	U(D)(T)(A)(I).		
	☐ A hospital or a cooperative hos		•	section	170(b)(1)(A)(iii).		
	☐ A medical research organization						iii). Enter the	
	hospital's name, city, and state	:						
	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
	A federal, state, or local govern							
	An organization that normally a described in section 170(b)(1)((A)(vi). (Complete	e Part II.)		a govern	nmental unit or from	i the general public	
	A community trust described in	• •						
	An organization that normally receipts from activities related support from gross investment acquired by the organization at	I to its exempt to the income and iter June 30, 197	functions—subject to unrelated business t '5. See section 509(a	certain e axable ir)(2). (Con	exceptior ncome (k nplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/3% of its	
10	$\hfill \square$ An organization organized and							
11	An organization organized and one or more publicly supported the box in lines 11a through 11c	organizations de	escribed in section 50)9(a)(1) oi	section	509(a)(2). See secti	on 509(a)(3). Check	
а	□ Type I. A supporting organization organization. You must com) the power to re	gularly appoint or ele					
b	☐ Type II. A supporting organize control or management of the organization(s). You must control or management of the organization (s).	zation supervised e supporting org	d or controlled in conr janization vested in th					
С	Type III functionally integra its supported organization(s)	ited. A supportir	ng organization operat	ted in cor te Part IV	nection v	with, and functionall ns A, D, and E.	y integrated with,	
d	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organi	zation generally must	satisfy a	distributi	on requirement and		
e	Check this box if the organiz functionally integrated, or Ty						I, Type III	
f	Enter the number of supported of	organizations .						
g	Provide the following information	n about the supp	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			(see instructions))	Yes	No			
(A)								
(B)								
(C)	١							
(D)								
(E)						3		
Tota	1							

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total contributions, grants. membership fees received. (Do not include any "unusual grants.") . . . 33,405 50.878 53,251 51,465 52.065 241,064 2 Tax revenues levied for 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 Total. Add lines 1 through 3. . . . 33,405 50.878 53.251 51.465 52.065 241,064 The portion of total contributions by person each (other governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 14,696 Public support. Subtract line 5 from line 4. 226,368 Section B. Total Support (c) 2012 Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (d) 2013 (e) 2014 (f) Total Amounts from line 4 7 33,405 50,878 53,251 51,465 52,065 241,064 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 279 Total support. Add lines 7 through 10 241,343 11 Gross receipts from related activities, etc. (see instructions) 12 700.730 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 93.8 % Public support percentage from 2013 Schedule A, Part II, line 14 331/3% support test -- 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 331/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly П

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you 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	on A. Public Support					<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees	<u> </u>					
	received. (Do not include any "unusual grants.")				1		
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the			}	}		ļ
	organization's tax-exempt purpose			İ			
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513			<u> </u>	<u> </u>		
4	Tax revenues levied for the						
	organization's benefit and either paid	<u>'</u>					1
	to or expended on its behalf			<u> </u>			
5	The value of services or facilities				1		
	furnished by a governmental unit to the organization without charge	[1		[
	_			 			
6	Total. Add lines 1 through 5		<u> </u>	 	 		
7a	received from disqualified persons .	-	[
b	Amounts included on lines 2 and 3	ļ		 	}		
D	received from other than disqualified	}		j	}	,]
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	ł		}	1		
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	Francisco Contraction	ALL BANKS		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Hall 2	
	line 6.)		4	A Comment	The state of the s		
Secti	on B. Total Support		····		· · · · · · · · · · · · · · · · · · ·		
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6		<u> </u>	 	ļ. <u></u>		
10a	Gross income from interest, dividends,				})	
	payments received on securities loans, rents,	ļ			1]	
_	royalties and income from similar sources .		<u> </u>	 	 		
þ	Unrelated business taxable income (less	1		-		}	!
	section 511 taxes) from businesses acquired after June 30, 1975	}		1			
_	Add lines 10a and 10b	<u> </u>	 		 		
11	Net income from unrelated business	ļ	 	 	 	 	
''	activities not included in line 10b, whether						
	or not the business is regularly carried on	ļ			Ì		
12	Other income. Do not include gain or						
. =	loss from the sale of capital assets				ļ	Į.	
	(Explain in Part VI.)		<u> </u>		<u> </u>		<u></u>
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12.)	<u> </u>	<u> </u>	1			1
14	First five years. If the Form 990 is for t	_			-		
	organization, check this box and stop he						· · · · <u> </u>
	ion C. Computation of Public Suppo			12 column (f)		15	
15	Public support percentage for 2014 (line	• • •					<u>%</u>
16 Sect	Public support percentage from 2013 Scion D. Computation of Investment Ir			<u> </u>		1101	
17				by line 13. colu	ımn (fi)	17	%
18	Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)						
19a	331/3% support tests-2014. If the organ	nization did no	t check the bo	ox on line 14, a	and line 15 is n	ore than 331/3	%, and line
	17 is not more than 331/3%, check this box	and stop here	. The organiza	tion qualifies as	a publicly supp	orted organiza	tion . 🕨 🖂
b	331/3% support tests - 2013. If the organi	ization did not	check a box or	n line 14 or line	19a, and line 10	6 is more than	331/3%, and
	line 18 is not more than 331/3%, check this	box and stop I	here. The orga	nization qualifie	s as a publicly s	supported orga	nization 🕨 🗀
20	Private foundation. If the organization of	lid not check a	box on line 1	4, 19a, or 19b,	check this box	and see instru	uctions 🕨 🗌

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

		Yes	No
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Schedu	lle A (Form 990 or 990-EZ) 2014			Page 🕽
Part	IV Supporting Organizations (continued)		V	
44	'I les the executestics accepted a sift or contribution from any of the following persons?	15003	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			1 2 1 1 3 1 2 7 3
а	below, the governing body of a supported organization?	11a	- A.	المدائعة
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	
	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1	1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		是她	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		- T	
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			χ.
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		الأعدد ا
2	Did the organization operate for the benefit of any supported organization other than the supported		Bryton,	1 - V
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			1.5
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations		_	
		5.479. may	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	or management or the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	8212	-	100
<u> </u>		<u> </u>	<u> </u>	<u> </u>
Sect	tion D. All Type III Supporting Organizations		Yes	No
4	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	16.50	162	140
1	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax		4	
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			150,573
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	TO SEL	1224
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		D.C.	1797.5
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			美、
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	10	1-4
3	By reason of the relationship described in (2), did the organization's supported organizations have a		100	160
	significant voice in the organization's investment policies and in directing the use of the organization's			1307
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			4
	supported organizations played in this regard.	3	<u> </u>	<u> </u>
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ıction	s):
а				
b				
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			1
	those supported organizations and explain how these activities directly furthered their exempt purposes,			- ·
	how the organization was responsive to those supported organizations, and how the organization determined			1
	that these activities constituted substantially all of its activities.	2a		
b				97
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			握性
	reasons for the organization's position that its supported organization(s) would have engaged in these		29	المنظمة
	activities but for the organization's involvement.	2b	Page Maria	1000
3	Parent of Supported Organizations. Answer (a) and (b) below.			Y :
а			1720	4
	trustees of each of the supported organizations? Provide details in Part VI.	3a	1366	1.~ 7
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	2h		1= 15.
	or its supported organizations: ii res, describe in rart vi the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must core			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	0	(A) Prior Year	(B) Current Year (optional)
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		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	() FE		
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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	_	"大学主义"的"大学"	
2 Enter 85% of line 1	-		1
3 Minimum asset amount for prior year (from Section B, line 8, Column A)		Att 1	
4 Enter greater of line 2 or line 3	+	[[] [] [] [] [] [] [] [] [] [5
5 Income tax imposed in prior year	5		<u></u>
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)			
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-ir	itegrated Type III supportir	ng organization (see

Part) Supporting Organi	zations (continued)					
Secti	on D - Distributions			Current Year				
1_	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exe	rted						
	organizations, in excess of income from activity							
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6_	Other distributions (describe in Part VI). See instructions.	·						
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2014 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount		· · · · · · · · · · · · · · · · · · ·					
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014				
1	Distributable amount for 2014 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2014	-3. 4						
	(reasonable cause required-see instructions)			Fig. 1. September 1				
3	Excess distributions carryover, if any, to 2014:							
<u>a</u>								
b		بدر فندان المساورين المراجب المساج الوطيعات المالين						
C								
d								
e	From 2013	国民主义						
f	Total of lines 3a through e							
<u>g</u>	Applied to underdistributions of prior years							
h	Applied to 2014 distributable amount	的政策会会准备						
i_	Carryover from 2009 not applied (see instructions)							
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			THE PERSON OF TH				
4	Distributions for 2014 from Section	所 多、多、多、多、多						
	D, line 7: \$	的是对于是一个	\$1.43.45 (A)					
a	Applied to underdistributions of prior years							
<u>b</u>	Applied to 2014 distributable amount	是美国社会企业工程						
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2014, if	Project Control of the Control of th						
	any. Subtract lines 3g and 4a from line 2 (if amount	A STATE OF THE STATE OF						
	greater than zero, see instructions).							
6	Remaining underdistributions for 2014. Subtract lines 3h			-				
	and 4b from line 1 (if amount greater than zero, see		March 1985 Branch					
	instructions).							
7	Excess distributions carryover to 2015. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а								
b			The state of the state of	Section of the sectio				
С		Part San Age Barrier						
d	Excess from 2013	医 文 极 深 盛						
е	Excess from 2014	12 m	THE PROPERTY.					

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.)
General Ex	planation - Other Income Part II, Line 10 Description: Miscellaneous Income 2010: 148. 2011: 131. 2012: 0. 2013: 0. 2014: 0.
	•••••••••••••••••••••••••••••••••••••••
	<u> </u>
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SCHEDULE D (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Azimuth Counseling & Therapeutic Services, Inc. 20-3545100 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure ☐ Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements . . 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a **2d** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X .

Part	Organizations Maintaining	Collections of A	art, Hist	orical i	reasures,	or Ut	ner Similar A	ssets (co	<u>entini</u>	ued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and oth						significan	t use	of its
а	☐ Public exhibition				or exchang					
b	☐ Scholarly research		e [Other				********		
С	☐ Preservation for future generations	;								
4	Provide a description of the organizat XIII.	ion's collections a	ınd expla	in how th	ney further	the org	anization's exe	mpt purp	ose ir	n Pari
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive than to be mainta	donations ined as p	s of art, lart of the	nistorical tre organization	easure on's co	s, or other simil		es [] No
Part	V Escrow and Custodial Arra	ingements.								
	Complete if the organization 990. Part X. line 21.								Forr	m ——
1a	Is the organization an agent, trustee, included on Form 990, Part X?	custodian or oth	er interm	ediary fo	r contribut	ions or	other assets n	ot 🗆 Y	ос Г	¬ No
b	If "Yes," explain the arrangement in P									NO
	Beginning balance					10		Amount		
C	Additions during the year		• • •			10				
đ	Distributions during the year					1e	1			
e	Ending balance					11				
f	Did the organization include an amou	nt on Form 990 Pr	art Y line	 21 for e	 SCTOW OF CI			v2 🗆 🗸	es [7 No
2a	If "Yes," explain the arrangement in P	art YIII Check her	ait A, iiic a if tha ay	nlanation	n has been	provid	ed in Part XIII	,. L.	- F	
		ait Aili. Offect fier	e ii tile ez	pianado	THUS DOCT	piovid	za ii ii da e zan .	• • •		-
Par	Endowment Funds. Complete if the organization	answered "Ves"	" to Form	990 P	art IV line	10				
	Complete if the organization	(a) Current year		or year	(c) Two year	s back	(d) Three years bad	k (e) Fou	r vears	back
_	Dii of weet belones	(Ly Contain your	(-)	. ,	(0))		(-, ,	10,700		
_	Beginning of year balance							- 		
b	Contributions	·								
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and							1		
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of			e (line 1g	, column (a)) held	as:			
а	Board designated or quasi-endowme	nt ▶	%							
b	Permanent endowment	 %								
C	Temporarily restricted endowment ▶	<u> </u>								
	The percentages in lines 2a, 2b, and 3	2c should equal 10	00%.					<u>.</u>		
3a	Are there endowment funds not in th	e possession of the	ne organi:	zation the	at are held	and ad	ministered for t	he		,
	organization by:							<u> </u>	Yes	No
	(i) unrelated organizations							3a(i)	<u> </u>	
	(ii) related organizations							3a(ii)		ļ
b	If "Yes" to 3a(ii), are the related organ	izations listed as r	equired o	on Sched	ule R?			3b_	<u> </u>	<u> </u>
4	Describe in Part XIII the intended use		on's endo	wment f	unds.					
Par	t VI Land, Buildings, and Equip Complete if the organization	oment. n answered "Yes	" to For	n 990, F	art IV, line	11a. :	See Form 990,	, Part X,	line 1	0.
	Description of property	(a) Cost or of			or other basis		Accumulated	(d) Bo		
		(investm	nent)	(0	ther)	d	epreciation			
1a	Land	•				` : . <u>.</u>		·		
þ	Buildings	.	00 00-				F7.69#			4 200
C	Leasehold improvements	•	62,025				57,635			4,390
đ	Equipment	•	26,943	 			23,898			3,045
e	Other	·	00 6-4	V 00/11-	(D) line 10	30.1				
Total	. Add lines 1a through 1e. (Column (d)	nust equal rorm 9	συ, raπ	, column	וווופ ונטן, וווופ ונ	,,, , <u> </u>				7,435

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of accently extended to accently (b) Book value (c) Method of accently (c) Method of accently (c) Losely-held equity interests (c) Closely-held equity interests (c) Closely (c) Clo	Part VII	Investments-Other Secur		000 D-+ D/ E	441. 0 5	000 5 114 11 40
(i) Financial derivatives (2) Closely-held equity interests (3) Cher. (4) (5) (5) (7) (7) (8) (9) (8) (10) (10) (10) (10) (10) (10) (10) (10						
2) Closely-held equity interests	,			(b) Book value	1	
(S) Cher (N) (S) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	(1) Financial	derivatives				
(G)		• •				·· · ·
(G)	(3) Other	*************************************		<u> </u>		
(C)	(A)					
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuations (c) Method of valuation						· · · · · · · · · · · · · · · · · ·
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(G) (G) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F						
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Total, Column (b) must equal Form 990, Part X, col. (B) line 13.) Part XIII				 	!	
Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments — Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation. Coast or end-of-year market value				-		
Investments		A) must a mail Form 000 Part V and (P) fine 1			· · · · · · · · · · · · · · · · · · ·	
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, Line 13. (a) Description of investment (b) Book value (c) Method of valuation. Cost or enti-of-year market value (d) (e) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				<u> </u>		
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(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the				in the first		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					· · · · · · · · · · · · · · · · · · ·	4 - 4
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					TANGE TO SEE	
				1 2 4 4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	<u> </u>	4

Complete if the organization answered "Yes" to Form 990, 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	[
b Donated services and use of facilities	,°
	 .
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
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 Exper	ses per Return.
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	•
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	· ·
D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	 ,
b Prior year adjustments	 `-:
c Other losses	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
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 4a	, ,
b Other (Describe in Part XIII.)	112
c Add lines 4a and 4b	4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	
Part XIII Supplemental Information.	
; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	tional information.
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Schedule D (Form 990) 2014						
Part XIII	Supplemental Information (continued)	Page <b>5</b>				
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SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

Azimut	th Counseling & Therapeutic Services, Inc.		20-354510	00		
Part	Questions Regarding Compensation					
1a	Check the appropriate box(es) if the organization p			建 族	Yes	No
	990, Part VII, Section A, line 1a. Complete Part III to First-class or charter travel	provide any relevant information regarding Housing allowance or residence for Payments for business use of perso	personal use			
	 ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account 	☐ Health or social club dues or initiation ☐ Personal services (e.g., maid, chauft	on fees			
b	If any of the boxes on line 1a are checked, did or reimbursement or provision of all of the explain			1b		,X,,,,
2	Did the organization require substantiation pridirectors, trustees, and officers, including the Cla?			7. T. A.		2 × 1.
	la:			2		
3	Indicate which, if any, of the following the filing or organization's CEO/Executive Director. Check all related organization to establish compensation of	that apply. Do not check any boxes for m	nethods used by a			
	Compensation committee	Written employment contract			學	3,1
	☐ Independent compensation consultant☐ Form 990 of other organizations	☐ Compensation survey or study☐ Approval by the board or compensation	ation committee			
4	During the year, did any person listed in Form 990 organization or a related organization:	D, Part VII, Section A, line 1a, with respect	to the filing			
а	Receive a severance payment or change-of-cont			4a		1
b	Participate in, or receive payment from, a suppler Participate in, or receive payment from, an equity		• • • • •	4b 4c		1
С	If "Yes" to any of lines 4a-c, list the persons and		item in Part III.			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) For persons listed in Form 990, Part VII, Section A	organizations must complete lines 5–9 A, line 1a, did the organization pay or acc	ı. rue any			
_	compensation contingent on the revenues of:		-	- 3	*** e162.	
a b	The organization?			5a 5b	atoriu i	V
	If "Yes" to line 5a or 5b, describe in Part III.				4	3
6	For persons listed in Form 990, Part VII, Section a compensation contingent on the net earnings of:					行る
а	The organization?			6a		1
b	Any related organization?			6b		1
7	For persons listed in Form 990, Part VII, Sect payments not described in lines 5 and 6? If "Yes,			7		1
8	Were any amounts reported in Form 990, Part VII to the initial contract exception described in	, paid or accrued pursuant to a contract t	hat was subject			
	in Part III			8		1
9	If "Yes" to line 8, did the organization also f Regulations section 53.4958-6(c)?			9	14 m	

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

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

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

lote. The sum of columns (B)(I)-(III) for e		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Trile		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred in prior Form 990
Christine Wilkens	(i)	47,757		2,077		32,000	81,994	
1 Executive Director	 (0)							
•	(1)	·						
2	(0)							
3	(ii)							
	Ø							
4	(ii)							
_	(i) (ii)							
5	0	 				<u> </u>		
6	(ii)							
	(0)			<u> </u>				
7	(ii)							
	(1)							
8	(ii)							
	0							
9	(ii)	<u> </u>		<u></u>			<u> </u>	
	(1)							
10	(ii)	ļ		 		ļ ·	 	
	(A)							
11		 		 		 		
12	(ii)				ļ			
12	(0)	 				 		
13	(ii)		·····					
-	(1)	 						
14	(ii)							
	(1)				ļ	ļ		
15	(ii)					<u> </u>	<u> </u>	
	(0)				ļ			ļ
16	(m)	1		l	<u> </u>	<u> </u>	<u> </u>	

Schedule J (Form 990) 2014

Schedule J (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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

Employer identification number

Azimuth Counseling & Therapeutic Services, Inc.	20-3545100
Part VI Section B. Policies, Line 11b. The Azimuth Board of Directors is informed that a copy of Form 9	90/990EZ and related schedules are
available on request. Prior to the date of filing, the Executive Director reviews the completed Form 990	and related financial statements.
Part VI Section C. Disclosure, Line 19. No documents available to the public.	
Part VII Section A. Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensa	ted Employees, and Independent
Contractors, Line 1a. Azimuth's Executive Director, Christine Wilkens, and two members of Azimuth's	Board of Directors, Pastor Gregg Walsh
and Pastor Scott Slocum, receive compensation from Essex Alliance Church (EIN 03-0274481), an unr	elated organization.
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Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
Azimuth Counseling & Therapeutic Services, Inc.	20-3545100
The Internal Revenue Service approved Azimuth's Form 8868, Application for Exter	ision of Time to File and extended the filing due date
The member territor Service approved Azimus 31 om 6000, Approduction of Exico	sacratic of the data exception are string and date
to July 15, 2016.	
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