** PUBLIC DISCLOSURE COPY **

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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

| <u>A I</u> | For th | e 2014 calendar year, or tax year beginning $$ JUL $1,$ 2014 $$ and $$ | ending J | <u>UN 30, 2015</u> | <u> </u> |
|-------------------------|---------------------------|---|---|---|---------------------------------|
| В | Check if applicab | C Name of organization | | D Employer identif | icatioл number |
| [2] | Addre chans | | | | |
| ⊢ | chan; jniliaj | Doing business as | | | 828272 |
| E | return Final return | Number and street (or P.O. box if mail is not delivered to street address) 110 NORTH 5TH STREET, SUITE 820 | Room/suite | E Telephone number 877 - | er - <u>3</u> 84-0764 |
| | termii ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 2,945,018. |
| | Amer | ded MINNEAPOLIS, MN 55403 | | H(a) Is this a group | return |
| | Appli | I F Name and address of principal officer: ANN PIFER | | | s? Yes X No |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates | |
| $\overline{\Gamma}$ | Tax-ex | empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o | r 527 | | a list. (see instructions) |
| | | te: WWW.ADOPTACLASSROOM.ORG | ., | H(c) Group exemption | |
| | | forganization: X Corporation Trust Association Other | I Vear | | M State of legal domicile; FL |
| | art I | Summary | | | |
| a) | 1 | Briefly describe the organization's mission or most significant activities: WE GI | | | |
| Governance | | PROVIDING NEEDED CLASSROOM SUPPLIES TO SUI | | | |
| Ě | 2 | Check this box if the organization discontinued its operations or dispose | ed of more | than 25% of its net as | sets. |
| ž | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 7 |
| | | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 7 |
| 80 | 5 | Total number of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 | 10 |
| Activities & | 6 | Total number of volunteers (estimate if necessary) | *************************************** | 6 | 20 |
| ÷ | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | |
| ⋖ | Ь | Net unrelated business taxable income from Form 990-T, line 34 | ************** | 7b | |
| | | | | Prior Year | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 4,255,954. | 2,914,322. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Ž | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 24,787. | |
| æ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 5,061. | 5,061. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 4,285,802. | |
| _ | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 2,223,842. | 2,083,969. |
| | | Donaffin maid to an far manch and /Donaf IV and many (4) to 15 | | 0. | 0. |
| | 1 4- | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 478,460. | 622,388. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | <u> </u> | 0. |
| ĕ | h | Total fundraising expenses (Part IX, column (D), line 25) 269, 27 | ···· | | <u> </u> |
| 益 | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 608,286. | 460,263. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 3,310,588. | 3,166,620. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 975,214. | -221,602. |
| ⊢s | | Trey character of the To Holly line 12 | | | |
| ets or | 20 | Total assets (Part X, line 16) | Det | inning of Current Year 3,589,835. | End of Year 3,397,501. |
| Net Asset Fund Balan | 21 | Total fiabilities (Part X, line 26) | ······ | 17,639. | 36,341. |
| 重 | 22 | Net assets or fund balances, Subtract line 21 from line 20 | ······ | 3,572,196. | 3,361,160. |
| | irt II | Signature Block | | 3,312,130. | 3,301,100. |
| | | lties of perjury, I declare that I have examined this return, including accompanying schedules | and statemen | nts and to the best of m | ulmanularing and halief it is |
| | | t, and complete. Declaration of preparer (other than officer) is based on all information of which | | | y Kilowieuge affu belief, it is |
| , | , 00///00 | A series of the | cii preparei i | las any knowledge. | |
| Sign | n | Signature of officer | | r Date | |
| Her | | ANN PIFER, CHIBF OPERATING OFFICER | | | |
| 1141 | • | Type or print name and title | | - | <u> </u> |
| _ | | Print/Type preparer's name Preparer's signature | I D. | ate Check [| PTIN |
| Paid | | Print/Type preparer's name Preparer's signature BRUCE THIEL | 1 | ii L | |
| Prep | | Firm's name CBIZ MHM, LLC | | self-emplo | 34-1873282 |
| Use | | Firm's address 222 SOUTH 9TH STREET, SUITE 1000 | | COM S CIM | 54 IO,3202 |
| | J | MINNEAPOLIS, MN 55402 | | Phono no 61 | 2-339-7811 |
| Mari | the II | S discuss this return with the preparer shown above? (see instructions) | | L'ETIBLIE ILO. O T | |
| 141EA | A16 11 | | | *************************************** | X Yes No |

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X if "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 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 X 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 X 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 X 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D, Part III 8 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 X 9 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 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X Part VI 11a 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 X 11b 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 X 11c 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 Х 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes, complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? X 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 14a 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 X 14b 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 X 15 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 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, X column (A), lines 6 and 11e? if "Yes," complete Schedule G, Part I 17 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 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes." X complete Schedule G, Part ili 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Form 990 (2014)

| 21 Did the organization report more than \$5.000 of grants or other assistance to any domestic organization or domestic operation (consisted organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 // "res," complete Schedule I. Parts I and III Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 // "res," complete Schedule I. Parts I and III Did the organization answer "res" to Part IVI, Section A, line 3, 4, or 6 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? // "res," complete Schedule IVI "res," answer lines 240 through 24d and complete Schedule IVI "res," or for the year, that was proceeds of the exempt bond is sue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was proceeds of the exempt bonds beyond a temporary period exception? 2 bid the organization have a tracevempt bond issue with an outstanding at any time during the year to deficate any taxewempt bonds? 2 bid the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 2 bid the o | | | | Yes | No |
|--|-----|---|---------------|----------|----------|
| 22 Did the organization report more than 85.000 of grants or other assistance to or for domestic individuals on Part KC, outurn (A), the 27 Hryes, "complete Schedule I. Part I and III 22 X 23 Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, of 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. Part VII section A, Ine 3, 4, of 5 about compensated or the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. Part VII section A, Ine 3, 4, of 5 about compensated employees? If "Yes," complete Schedule I. Part VII section A, Ine 3, 4, of 5 about compensated employees? If "Yes," complete Schedule I part of the year, that was proceeds of tax-exempt bonds? If "Yes," complete Schedule I part VII section A, Ine 3, 4, of 5 about compensated employees? If "Yes," complete Schedule I. Part I as the organization aware that 8 engaged in an excess benefit transaction with a disqualited person during the year? If "Yes," complete Schedule I. Part I so I bit the organization aware that 8 engaged in an excess benefit transaction with a disqualited person in a pror year, and that the transaction with a disqualited person in a pror year, and that the transaction was that 8 engaged in an excess benefit transaction with a disqualited person in a pror year, and that the transaction with a seguration expense in a pror year, and that the transaction has not been reported on any of the organization profer Schedule I. Part II so I bit the organization expense and any of the organization profers and provides a grant or other assistance to an officer, director, trustee, key employee, substantial conflictor or employee threes, a grant selection committee member, or to a 5% controlled entity or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV | 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| 22 I M the organization report more than 35.000 of grants or other assistance to or for domestic individuals on Part IX, commerce (Commission) answer ("Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and formar officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Schedule J. If the year, that vase issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule I, If "Yes," or line 25s. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that vase issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, If "Yes," or line 25s. 24a X 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 25c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization aware that 1 engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 25b X 25e I b is the organization aware that 1 engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 25b X 25d Did the organization aware that 1 engaged in an excess benefit transaction with a disqualified person of any other and active the year If Yes, complete Schedule I, Part IV 25d Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, agrant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, truste | | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 2 Did the organization conserve "Yes" to Part IX) Section A, line 3, 4, of 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and to ay of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule I, "Prio", go to line 25e Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization assess that an escotive account other than a refunding secret any time curing the year? Did the organization aware that the regaged in an excess benefit transaction with a disqualified person during the year? Did the organization aware that the regaged in an excess benefit transaction with a disqualified person during the year? Did the organization aware that the regaged in an excess benefit transaction than the surpassition oware that the regaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction report any amount on Part X, line 6, 6, or 22 for receivables from or payables to any oursent or former officer, director, trustees, or complete Schedule L, Part II Did the organization person or any of these persons? If "Yes," complete Schedule L, Part II I I I I I I I I I I I I I I I I I | 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 6 about compensation of the organization's current and former officers, directors, stustees, key employees, and highest compensated employees? If "Yes," complete Schedule L. If "No", or officers, directors and state of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," somewhere 24th through 24th and complete Schedule L. If "No", or officers are supposed of tax-exempt bonds beyond a temporary period exception? 24a X 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Or both the organization and tax and to behalf of Issuer for bonds outstanding at any time during the year? 25c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization acres as an on behalf of Issuer for bonds outstanding at any time during the year? 25d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25d Issuer organization aware that 1 engaged in an excess benefit transaction with a disqualified person and any of the organization with a disqualified person in a prior year, and that the transaction was not been reported on any of the organization by prior Former 990 or 9906-E27 If "Yes," complete Schedule L, Part II 25d Did the organization are port any amount on Part X, line 5, 6, or 22 for neceivables from or payables to any ourrent or former officer, director, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part IV 27d Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28d Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28d Did the organization i | | | 22 | X | |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 4a 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 240 through 24d and complete Schedule It. "No", go to line 25a 5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c 25d 6 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 7 Did the organization invest as an "on behalf of issuer for bonds outstanding at any time during the year? 25d 25d 25d 25d 25d 25d 25d 25 | 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I. If "No", go to line 26a 24b Did the organization maintain an escore account other than a refunding secrow at any time during the year of defease any tax-evempt bonds or health of issuer for bonds outstanding at any time during the year? 24d 24d 25a Section 501(53), 501(54), and 501(52) gorganization. But the organization act as an 1 on behalf of issuer for bonds outstanding at any time during the year? 24d 24d 25a Section 501(53), 501(54), 401(54), | | | | | |
| 24a Did the organization have a true-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 becember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25s. 5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 6 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 7 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 8 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 9 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 9 Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year to defease any tax-exempt bonds? 10 Did the organization and a case of the year? 11 Did the organization and the tax 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 900 or 990-EZ? If "Yes," complete Schedule L, Part II 12 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a prant selection committee member, or to a 5% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 12 Did the organization provide a grant or other assistance to an officer, director, trustee, levy employee, substantial contributor or employee thereof, a prant selection committee member, or to a 5% controlled schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) 12 A Carriert or former officer, director, trustee, or key employee? If If Yes, "complete Schedule L, P | | | 23 | X | |
| Let 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 25s Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization meintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? do this organization act as an "on behalf of" issue for bonds outstanding at any time during the year to defease any tax-exempt bonds? do the organization act as an "on behalf of" issue for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issue for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issue for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issue for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issue for bonds outstanding at any time outring the year? do the organization act as an "on behalf of" issue for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issue for bonds outstanding at any time during the year to defease any time the year? do the organization act as an "on behalf of" issue for bonds outstanding at any time during the year? do the organization with a disqualified person and prior year, and that the transaction with one any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourent or former officers, trustee, every employees, or disqualified person in a prior year, and that the transaction with or a prior year, and that the transaction and or other assistance to an officer, director, trustee, or line of the organization or provide a grant or other assistance to an officer, director, trustee, or line of the organization or provide a grant or other assistance to an officer, director, trustee, or line of the organization or | 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| Schedule K. If *No*; go to line 256 b) bild the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds? d) bild the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds? d) bild the organization set as an *cn behalf of* issuer for bonds outstanding at any time during the year to delease any tax-exempt bonds? 24d d) bild the organization act as an *cn behalf of* issuer for bonds outstanding at any time during the year to delease any tax-exempt bonds? 24d d) bild the organization with a disqualified person during the year? *Yes*, complete Schedule* L, Part to be the organization in the transaction with a disqualified person on a prior year, and that the transaction has not been reported on any of the organization sprior sprior Forms 930 or 990-EZ? *If *Yes*, complete Schedule* L, Part to some officers, directors, trustees, ley employees, highest compensated employees, or disqualified persons? *If *Yes*, complete Schedule* L, Part to some officers, directors, trustees, ley employees, and structions provide a grant or other assistance to an officer, director, trustee, ley 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 to instructions for applicable filing thresholds, conditions, and exceptions); a A current or former officer, director, trustee, or key employee? *If *Yes*, complete Schedule* L, Part to instructions for applicable filing thresholds, conditions, and exceptions); a A current or former officer, director, trustee, or key employee (or a family member of a current or former officer, director, trustee, or key employee (or a family member of a current or former officer, director, trustee, or key employee (or a family member of a current or former officer, director, trustee, or key employee. A current | | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization with a disqualified person during the year? If "Yes," complete Schedule I. Part I Did 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 sprior Forms 990 or 990-E27 If "Yes," complete Schedule I. Part II 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 I. Part III Did the organization apport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, trustees, key employees, indication or payables to any current or former officers, trustees or an officer, director, trustee, ley employees, or disqualified persons? If "Yes," complete Schedule I. Part IV Instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV A neathy of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV Did | | Schedule K. If "No", go to line 25a | 24a | | X |
| any tax-exempt bonds? d Did the organization as as as "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 25b Is the organization are 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-E27 if "Yes," complete Schedule L, Part I I 25d Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourrent or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? "if "Yes," complete Schedule L, Part II I 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, 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 IV I I I I I I I I I I I I I I I I I I | Ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | | |
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| 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-E2? If "Yes," complete Schedule L, Part II 25 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourrent or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, 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 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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule III Part III III III III III III III III III I | 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| 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-E2? If "Yes," complete Schedule L, Part II 25b | | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | <u>2</u> 5a . | | X |
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| 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? // "yes," complete Schedule L, Part II | | | 25b | | X |
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| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | | | | | / |
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| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 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 | 32 | | 1 1 | | |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 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 | 20 | Schedule N, Part II | 32 | | <u> </u> |
| Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35b 35a X 35b 35a X 35b 35a X 36b 35a X 37b 36b 37b 37b 37b 37b 37b 37b 37b 37b 37b 37 | 33 | the digalization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
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| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 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 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 V! 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X | 34 | was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | 77 |
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| Note. All Form 990 filers are required to complete Schedule O | 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11h and 192 | 31 | | |
| Form 990 (2014) | | | 3.8 | <u>x</u> | |
| | | | | | 2014) |

Form 990 (2014) ADOPT-A-CLASSROOM, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

| the finter the number reported in Box 3 of Form 1095. Enter -0- if not applicable be 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? 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 2 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 2 Inter 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 2 Inter 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 2 Inter 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 2 Inter 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 2 Inter 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. 2 Inter the number of employees reported on Form 90-17 for this year? Inter the number of employees reported on Form 90-17 for this year? Inter the number of the organization have an interest in, or a signature or other authority over, a financial accountly over, a financial accountly over, a financial accountly? 3 Inter the number of employees reported on Form 90-17 for this year? Inter the number of the foreign country: Interported the organization aparty to a prohibited ta | | Check if Schedule O contains a response or note to any line in this Part V | | | |
|---|----------------|--|------------|--------------|--|
| 16 Enter the number of Form W-VGC included in line 1. Enter 0-1 in rapplicable 10 0 0 1 10 10 10 10 10 10 10 10 10 10 | | | | Yes | No |
| b Enter the number of Forms W2G included in line 1a. Enter o'. If not applicable Old the organization comply with backup withfoling rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of ennotypees reported on Form W3, Transmittal of Wige and Tax Statements, filled for the calendar year ending with or within the year covered by this setum 10 If at least one is reported on the 2a, did the organization file all required federal employment tax returns? 2a X Mote. If the sum of fires 1 and 62 size greater than 450, you may be required to -effice enstructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X If Year, I are titled a Form 950 or for this year? "If Yi, " to fire als, provide an evaluation in Schedule O 3b If Year, and sted a Form 950 or for this year? "If Yi, " to fire als, provide an evaluation in Schedule O 3c Payment of the organization in Accordance or the submitted and the organization have an interest in, or a signature or other authority over, a financial account, or found in a foreign country such as a shark account, securities account, or other financial account of PARP. 4b If Year, "enter the name of the foreign country." 5c Payment the name of the foreign country. Per Scenitry or the submitted organization and provides account or development of financial accounts (PBAR). 5c Payment the name of the foreign country. Per Scenitry organization and provides the submitted organization and provides the submitted foreign country. Per Scenitry organization and provides the submitted foreign country. Per Scenitry organization and provides the submitted foreign country. Per Scenitry organization and provides the organization scenitry as portion of the organization and provides the accordance organization and provides the organ | 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | · · | |
| Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gamining) without withness? 2 | þ | Enter the number of Forms W-2G included in line 1a, Enter -0- if not applicable | · · | ŀ | |
| 22 Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements. Selection of the celested year ending with or within the year covered by this return | ¢ | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | 1 | - | |
| 22 Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements. Selection of the celested year ending with or within the year covered by this return | | (gambling) winnings to prize winners? | 10 | - | l |
| filed for the calendar year ending with or within the year covered by this return [2] 10 [3] If all least one is reported on the 2A, did the organization file all required federal employment tax returns? [3] Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-pile (see instructions) [3] 3 [4] At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? (such as a bank account, securities account, or other financial account)? [5] 4a At any time during the calendar year, did the organization have an interest in, or a signature or other durinority over, a financial account? (such as a bank account, securities account, or other financial account)? [6] 5b If "Yes," enter the name of the foreign country, [9] [7] 6a If If Yes, a series of the foreign country, [9] 6b If If Yes, a series the name of the foreign country, [9] 6c If If Yes, a series the area of the foreign country, [9] 6c If If Yes, a series of the organization file for more 1995. [8] 6a If Yes, a series of the organization file for mosso-17 (see If Yes, a series of the organization file for mosso-17 (see If Yes, and If Yes, an | 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | : " | | |
| b if at least one is reported on the 2s, did the organization file all required referral employment tax returns? 2b X Note, if the sum of lines is and 2s is greater than 250, you may be required to e.e.fig. (see instructions) 3c Note if the sum of lines is and 2s is greater than 250, you may be required to e.e.fig. (see instructions) 3c If "Yes," has it filed a Form 990 T for this year? *If "No," to line 35, provide an explanation in Schedule O 3d X X X X X X X X X | | | | | ` |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) ■ Did the organization have unrelated obselses gross income of \$1,000 or more during the year? ■ At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly over a financial account on the foreign country. In the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. In the calendar year, did the organization country (year) 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. In the calendar year, did the organization appropriate of the foreign bank and Financial Accounts (FBAR). ■ If "Yes," is the reganization a party to a prohibited tax shelter transaction at any time during the tax year? ■ Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ■ Did they taxable party notify the organization the forem 589-07. ■ Did they spanization have annual grease receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles? ■ If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles. ■ If "Yes," indicate the number of Forms \$227 for the value of the goods or services provided? ■ Did the organization notify the donor of the value of the goods or services provided? ■ Did the organization and notify the donor of the value of the goods or services provided? ■ Did the organization on only the donor of the value of the goods or services provided? ■ Did the organization on only the donor of the value of the goods or services provided? ■ Did the organization on one on only the donor of the value of the goods or services provided? ■ | Ь | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 1 | x | |
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| b If "Yes," has it filled a Form 990-T for this year? it "No," to line 3b, provide an explanation in Scinedule O A At any time during the calendary 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 accounts (FBAR). 5a | За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | [<u>-</u> | X |
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| b If "Yes," retire the name of the foreign country: PSee instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for this requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for an official for the presentation that it was or is a party to a prohibited tax sheler transaction? 5a | | | 4a | | x |
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| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If Y'es," to fine 5a or 5b, did the organization file Form 8896-T? 6 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 If Y'es, and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that many receive deductible contributions under section 170(c). 8 Did the organization retive a segment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 If Y'es," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282? 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Pe X Y 8 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 The organization received a contribution of care, boats, aniphanes, or other wholed, did not organization file a Form 1098-0? 8 Sponsoring organization make a contribution of care, boats, aniphanes, or other wholed, did not organization file a Form 1098-0? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, dono | 5a | Was the arganization a party to a prohibited toward the standard of the standa | 5a | | X |
| 6 If "Yes," to line 5a or 5b, did the organization file Form 8896-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twer not tax deductible as charitable contributions? 6 X 5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization notity the denor of the value of the goods or services provided? 9 If "Yes," did the organization notity the denor of the value of the goods or services provided? 10 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 11 If "Yes," includes the number of Forms 8282 filed during the year 12 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 12 If the organization received a contribution of qualified intellectual property, did the organization file Form 8289 as required? 13 If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? 14 If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? 15 Sponsoring organization make any taxable distributions under section 4966? 16 Did the sponsoring organization make any taxable distributions under section 4966? 17 Did the sponsoring organization make any taxable distributions under section 4966? 18 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 19 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 19 Did the sponsoring organization make | Ь | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | X |
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| sary contributions that were not tax deductible as charitable contributions? b If "Yes," idd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). b Id the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? b If "Yes," clid the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly, or pay premiums on a personal benefit contract? f Expression for the organization received a contribution of qualified intellectual property, did the organization file of Form 8899 as required? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advised, or related person? 9b Did the sponsoring organization make any taxable distributions under section 4966? 10b | 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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 | | 30V contributions that were not tay deductible as charitable contributions? | 6a | | X |
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| b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O | - 4a | Did the examination receive any asymptotic test and an example of the second section of the sect | 14- | - | <u>v</u> |
| | | | | - | <u> </u> |
| | _ | The state of the s | | 990 / | 2014) |

Part VI 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 |
|------------|--|---------------------------------------|-------|---------|---------------------------|-----------|
| Sec | tion A. Governing Body and Management | | | | | |
| | | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | l ta | 71 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | ٠. |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | |
| ь | Enter the number of voting members included in line 1a, above, who are independent | 1b | 7 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | | | | | 1.1 |
| _ | office disease bushes as four ample of 0 | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | _ | |
| 3 | The state of the s | • | | | | x |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 99 | ********** | | 4 | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asset | ets? | | _5_ | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | <u> </u> | Х. |
| 7 a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | | | | | |
| | more members of the governing body? | | } | 7a | | X |
| ь | Are any governance decisions of the organization reserved to (or subject to approval by) members, ste | ockholders, or | 1 | | | |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | |
| a | The governing body? | | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | | | | | |
| | organization's mailing address? If "Yes." provide the names and addresses in Schedule O | | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Rev | renue Code.) | | | | |
| | · · · · · · · · · · · · · · · · · · · | <u>-</u> | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such cha | | ·" | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | · · · · · · · · · · · · · · · · · · · | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | before filing the form? | ," | 11a | X | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990, | Strong mining and remain | | | | |
| 12a | Philade and the state of the st | | | 12a | X | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conflicte? | | 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? # "Y | | **** | 120 | -22 | |
| · | | | | 40. | x | |
| 13 | in Schedule O how this was done Did the organization have a written whistleblower policy? | | ·· [| 12c | X | |
| 14 | Did the amount of the form of the state of t | • | | 13 | X | |
| | | | | 14 | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval | by maepenaent | | | | |
| _ | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | ~~~ | . 10. 5 1 |
| | The organization's CEO, Executive Director, or top management official | | } | 15a | X | - |
| b | Other officers or key employees of the organization | | | 15b | X | |
| 4.0 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | |
| าซล | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem | ent with a | | | L | 75 |
| | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | • • | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi | zation's | I | | · · · · · · · · · · · · · | |
| | exempt status with respect to such arrangements? | ,-, | | 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AZ, AR, CZ | A,CT,FL,GA,I | II, | ΙL, | KS, | KY |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T | (Section 501(c)(3)s onl | y) av | ailable | ! | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | X Own website Another's website X Upon request Other (explain | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conf | flict of interest policy, a | and f | inanci | al | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's book | ks and records: 🕨 🔃 | | | | |
| | ANN PIFER - 612-424-4713 | | | | | |
| | | 5403 | | | | |
| 132006 | 11-07-14 SEE SCHEDULE O FOR FULL LIST OF STATES | | | Form | 990 | (2014) |

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

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.

| (A) Name and Title | (B) Average hours per week | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|------------------------------|--|--|-----------------------|----------|---------------|------------------------------|----------|--|--|--|
| | (list any hours for related organizations below line) | Individual Inustee or director | Institutional trustee | Afficer | Key eniployee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) ANN BARKELEW | 0.50 | ↓ | | | | | | | , | |
| DIRECTOR PANCEY | 0.50 | X | | <u> </u> | | ┡ | | 0. | 0. | 0 |
| (2) SCOTT PANSKY DIRECTOR | 0.50 | ٠,, | | | | | | ا م | • | _ |
| (3) JULIE KRUEGER | 0.50 | X | ⊢ | _ | | ⊢ | | 0. | 0. | 0 |
| DIRECTOR | 0.50 | x | | | | | | 0. | 0. | 0 |
| (4) MARK COHEN | 0.50 | ^ | | | | H | | - 0. | υ. | 0 |
| DIRECTOR | 0.50 | x | | | | | | 0. | 0. | 0 |
| (5) MINDA GRALNEK | 0.50 | - | \vdash | Н | | \vdash | \vdash | | | • |
| DIRECTOR | 1000 | x | Ι, | | | | | 0. | 0. | 0 |
| (6) MATT JOHNSON | 0.50 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0 |
| (7) TIM MOYNIHAN | 0.50 | | | | | | | - | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0 |
| (8) AMI ANDERSON | 0.50 | | | | | | | | | |
| DIRECTOR | | X | | | | <u></u> | | 0. | 0., | 0 |
| (9) SUSAN ENGEL | 1.00 | ļ | | | | 1 | | | | |
| SECRETARY | | X | | X | | | | 0. | 0. | 0 |
| (10) KANDALL PLADSON | 0.50 | l | | | | | | | | |
| TREASURER | | X | | X | | | | 0. | 0. | . 0 |
| (11) MARTHA PHELPS | 0.50 | ١., | | | | | | _ | | • |
| DIRECTOR (12) DOUG SPONG | 1 2 00 | X | _ | | | | | 0. | 0. | 0 |
| CHAIR | 2.00 | X, | | x | | | | 0. | 0. | |
| (13) MARJORIE KEAN | 0.50 | ^ | | ^ | | \vdash | | ٧٠ | <u> </u> | 0 |
| DIRECTOR | 0.50 | x | | | | | | 0. | 0. | 0 |
| (14) ROBERT THACKER | 40.00 | 1₽. | - | \dashv | | | | 0. | ψ. | 0. |
| EXECUTIVE DIRECTOR | =0.00 | 1 | | x | | | | 154,093. | 0. | 6,443 |
| (15) ANN PIFER | 40.00 | \vdash | | | | | | 202,000 | • | 4,323 |
| 200 | | | Н | X | | - | | 106,029. | 0. | 7,071 |
| * | | | | | | | | | | |
| | | J | | | | i i | | | | |

Form **990** (2014)

| Section A. Officers, Directors, | Trustees, Key Em | ploye |) 0 \$, | and | 1 Hig | hes | et C | ompensated Employee | s (continued) | | | | |
|--|--|---------------------|-----------------------|----------------|--------------|-------------------------------|----------|----------------------------|---------------------------------------|----------|---------|----------------|----------|
| (A) | (B) | 1 | | - | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do r | | Posi heck r | | | ~~~ | Reportable | Reportable | | Es | timate | ed |
| | hours per | box, | unles | ss per | rson k | s both | n an | compensation | compensation | 1 | an | nount | of |
| | week | _ | er an | d a d | repto | r/trus | tee) | from | from related | - } | | other | |
| | (list any | 흥 | | | | l | l | the | organizations | , [| com | pensa | ation |
| | hours for | Š | | | | Ę. | | organization | (W-2/1099-MIS | C) | fr | om th | е |
| | related | inistee or director | ruste | Į I | | Bells | | (W-2/1099-MISC) | | | _ | anizat | |
| | organizations | 1 = 1 | - R | | foyee | اق چوقا | | | | | | d relat | |
| | below line) | individual | Institutional trustee | Officer | Key emptoyee | lifghast compensated employee | Ē | | | | orga | anizati | ions |
| | ······································ | 홀 | 온 | ₽ | ş. | 돌. | Ē | | <u> </u> | | | | |
| | | + | | | | | | | İ | | | | |
| | | ╁ | | | | | | | | \dashv | | | |
| | | Ш | | | <u> </u> | | | | | | | | |
| | | 1 | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | 1 1 | | | | | | | | } | | | |
| · <u></u> | | ╁ | | | | | | | | \dashv | | | |
| | | \sqcup | | Ш | | _ | | | | \dashv | | | |
| | | ┤ | Ì | | | | | | | | | | |
| | | П | | П | | | | | | \dashv | | | |
| | | \sqcup | | Ш | | <u> </u> _ | | | | \dashv | | | |
| | | 1 | | | | | | | | | | | |
| 1b Sub-total | ••••• | | | | | | <u> </u> | 260,122. | | 0. | 1 | 3,5 | 14. |
| c Total from continuation sheets to Pa | art VII, Section A | | | ***** | ***-*- | **** | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 260,122. | | 0. | 1 | 3,5 | 14. |
| 2 Total number of individuals (including | | | | | | | o re | ceived more than \$100, | 000 of reportable | | | | |
| compensation from the organization | <u> </u> | | | | | | | | | | | · · | 2 |
| 3 Did the organization list any former of | 5G | | | | | | • | | | ſ | | Yes | No |
| | | | | | | | | | | | · | | · |
| line 1a? If "Yes," complete Schedule J | | | | | | | | | | ··· | 3 | | X |
| 4 For any individual listed on line 1a, is t | | | | | | | | | | ŀ | · : | | |
| and related organizations greater than | \$150,000? f "Yes, | " con | nple | ete S | Sche | dule | Jf | or such individual | | | 4 | X | - |
| 5 Did any person listed on line 1a receiv | | | | | | | elate | ed organization or individ | lual for services | ŀ | | | |
| rendered to the organization? If "Yes." Section B. Independent Contractors | " complete Schedul | e J fo | r su | ich c | erse | <u>on_</u> . | | | | | 5 | | X |
| Complete this table for your five higher | st compensated inc | lepen | nder | nt co | ontra | ictor | rs th | at received more than \$ | 100,000 of compe | ensat | ion fro | m | |
| the organization. Report compensation | n for the calendar ye | ear er | ndin | g wi | ith o | r wi | thin | the organization's tax y | ear. | | | | |
| (A | | | | | | | | (B) | | _ | (0 | ;) | |
| Name and busi | iness address | МО | NE | | | | _ | Description of s | ervices | C | omper | nsatio | n ——— |
| | | | | | | | | | | | | | |
| · | | | | | | | + | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | | | | 4 | | | | | | |
| | | | | | | | | | | | | | |
| | _ | | | | | | Ť | | | | | | |
| | | | | | | | 4 | | <u> </u> | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractor | | ot (imi | ited | to t | _ | | ed a | above) who received mo | ore than | | - | | |
| \$100,000 of compensation from the or | ganization 🕨 | | | | 0 | | | | <u></u> . | | | 200 | |
| 32008 1-07-14 | | | | | | | | | | F | Form 9 | 3 90 (2 | 2014) |

| | Check if Schedule O contains a re | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
|---------------------------|--|--------------------|----------------------|---|---|--|
| ខ្មៀ 1 ខ | Federated campaigns | 1a | · | | | : |
| amounts | Membership dues | 1b | | | | |
| (<u>a</u> | | 1c | | | |] |
| ilar Ar | Related organizations | 1d | | | | |
| <u> </u> | Government grants (contributions) | 1e | | 1.1 | | |
| and Other Similar A | All other contributions, gifts, grants, and | | le de la company | | | |
| 3 | similar amounts not included above | 1f 2,914,322. | : | | ÷, | |
| 입 9 | Noncash contributions included in lines 1a-1f. \$ | | | | No. | |
| <u> </u> | Total. Add lines 1a-1f | | 2,914,322. | | | |
| | | Business Code | | | | 6.00 |
| 2 a | ' | | | | | |
| a b | | | | | | |
| ᆲ | | | | | | |
| | I | | | | | |
| enueven enueven e e | · | | | | | |
| | The second program of the second seco | | | | | |
| 9 | _Total. Add lines 2a-2f | | | <u> </u> | | |
| 3 | Investment income (including dividend | s, interest, and | | | | |
| | other similar amounts) | | 25,635. | | | 25,635. |
| 4 | Income from investment of tax-exempt | bond proceeds | | | | |
| 5 | Royalties | | | | | |
| | <u></u> | Real (ii) Personal | , | | | |
| 6 a | Gross rents | | | | • • • | |
| Ь | Less: rental expenses | | | | | |
| ہ | Rental income or (loss) | | | | | |
|) d | Net rental income or (loss) | | | | | |
| 7 a | Gross amount from sales of (i) Sec | urities (ii) Other | | | | |
| | assets other than inventory | | . * | | | |
| b | Less: cost or other basis | | | | | |
| | and sales expenses | | | * | | |
| 6 | Gain or (loss) | | | | | |
| 4 | Net gain or (loss) | | | | | |
| 。 8 a | Gross income from fundraising events | (not | | | . • | |
| Senue | including \$ o | ıf | | | | |
| % | contributions reported on line 1c). See | | | | | |
| Officer Hos | Part IV, line 18 | | | | · . | |
| Ě Þ | Less: direct expenses | | | | | |
| ه َ | Net income or (loss) from fundraising e | vents | | | | |
| 9 a | Gross income from gaming activities, 5 | | | | | |
| | Part IV, line 19 | a | | · | : | |
| | Less: direct expenses | b | | eran eran eran eran eran eran eran eran | | . <u> </u> |
| c | Net income or (loss) from gaming activi | ities | | | | |
| 10 a | Gross sales of inventory, less returns | | · | | | |
| | and allowances | a | | | | |
| b | Less: cost of goods sold | ь | | | in the second second second | |
| C | Net income or (loss) from sales of inver | | | | | |
| | Miscellaneous Revenue | Business Code | | Mariana santana | | |
| 1 | INT INC DISQ PERSON | <u>LO</u> 900099 | 5,061. | | | 5,061. |
| Ь | | | | | | |
| c | <u> </u> | | | | | |
|) d | All other revenue | | | | | |
| e | | | 5,061. | | • | |
| | Total revenue. See instructions. | ▶ | 2,945,018. | 0.1 | 0. | 30,696. |

| Sect | on 501(c)(3) and 501(c)(4) organizations must comp | ete all columns. All oth | | npiete column (A). | |
|--------|--|--------------------------|------------------------------------|--------------------------------------|--|
| | Check if Schedule O contains a respons | e or note to any line in | this Part IX | | |
| | not include amounts reported on lines 6b, 8b, 9b, 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 | 2,083,969. | 2,083,969. | | |
| 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 | 274,531. | <u>11</u> 7,630. | 66,663. | 90,238. |
| 6 | Compensation not included above, to disqualified | | | - | • |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 290,539. | 147,616. | 75,509. | 67,414. |
| 7 | Other salaries and wages | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0,,121 |
| 8 | Pension plan accruals and contributions (include | | | | |
| - | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 24,105. | 13,762. | 9,005. | 1,338. |
| 10 | | 33,213. | 15,602. | 8,356. | 9,255. |
| 11 | Payroll taxes Fees for services (non-employees): | 33,2131 | 13,002. | 0,350. | 3,433. |
| | ` ' ' | | | | |
| a | Management | 7,634. | | 7 634 | <u> </u> |
| | Legal | 15,300. | 15,300. | 7,634. | |
| | Accounting | 15,300. | 15,300. | | |
| | Lobbying | _ | <u>.</u> | | |
| | Professional fundraising services. See Part IV, line 17 | | | · . | |
| f | Investment management fees | | | | |
| 9 | | 06 500 | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 96,592. | 5,147. | | 91,445. |
| 12 | Advertising and promotion | 17,706. | 17,706. | | |
| 13 | Office expenses | 49,071. | 42,869. | 6,202. | |
| 14 | Information technology | 101,235. | 101,235. | | |
| 15 | Royalties | <u> </u> | | | |
| 16 | Occupancy | 2,065. | 1,446. | 413. | 206. |
| 17 | Travel | 18,755. | 9,378. | | 9,377. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 9,719. | 9,719. | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 46,510. | 46,510. | | |
| 23 | Insurance | | | | |
| 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 0.) | | | | <u> </u> |
| а | BAD DEBT EXPENSE | 90,000. | 90,000. | | |
| ь | MISCELLANEOUS | 5,676. | 3,958. | 1,718. | |
| c | | - | , | | |
| ď | | | · "- | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,166,620. | 2,721,847. | 175,500. | 269,273. |
| 26 | Joint costs. Complete this fine only if the organization | | _,,, | | |
| | reported in column (B) joint costs from a combined | | | ľ | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| 400040 | 11-07-14 | | I | <u> </u> | E 990 (2014) |

| 'ar | t X | Balance Sheet | | | | | |
|-----------------------------|-----|--|-----------|--------------------------|--|-----|--------------------|
| | | Check if Schedule O contains a response or not | e to any | line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| l | 1 | Cash - non-interest-bearing | | | | 1 | |
| ı | 2 | Savings and temporary cash investments | | | 2,239,305. | 2 | 2,635,374 |
| | 3 | Pledges and grants receivable, net | | ********** | 509,324. | 3 | 14,265 |
| - 1 | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and for | | | | | : 1 |
| | | trustees, key employees, and highest compensa | ated em | ployees. Complete | | e. | |
| | | Part II of Schedule L | | | | 5 | |
| ١ | 6 | Loans and other receivables from other disquali | fied per | sons (as defined under | | | |
| ١ | | section 4958(f)(1)), persons described in section | 4958(c | (3)(B), and contributing | • | | |
| - | | employers and sponsoring organizations of sect | ion 501 | (c)(9) voluntary | | | |
| g | | employees' beneficiary organizations (see instr). | Comple | ete Part II of Sch L | 185,062. | 6 | 190,123 |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| ₹ | 8 | Inventories for sale or use | | | | 8 | |
| ١ | 9 | P | | | 325. | 9 | 2,314 |
| | 10a | Land, buildings, and equipment: cost or other | 1 1 | | 1. | | |
| - 1 | | basis. Complete Part VI of Schedule D | 10a | 176,808. | | | |
| | þ | Less: accumulated depreciation | | 62,114. | 135,654. | 10c | 114,694 |
| - | 11 | Investments · publicly traded securities | | | | _11 | |
| ١ | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| ı | 13 | Investments - program-related. See Part IV, line | 11 | | _ | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| ١ | 15 | Other assets. See Part IV, line 11 | | | 520,165. | 15 | 440,731 |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 3,589,835. | 16 | 3,397,501 |
| | 17 | Accounts payable and accrued expenses | | L | 17,639. | 17 | 36,341 |
| ١ | 18 | Grants payable | | | | 18 | |
| ١ | 19 | Deferred revenue | | 19 | | | |
| ١ | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| , | 22 | Loans and other payables to current and former | officers | , directors, trustees, | | | |
| | | key employees, highest compensated employee | s, and | disqualified persons. | | | |
| Liabiliges | | Complete Part II of Schedule L | | | | 22 | |
| 3 | 23 | Secured mortgages and notes payable to unrela | ited thir | d parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | third p | arties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables i | o related third | | | |
| | | parties, and other liabilities not included on lines | 17-24). | Complete Part X of | | | |
| | | Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 17,639. | 26 | 36,341. |
| | | Organizations that follow SFAS 117 (ASC 958 |), checi | here 🕨 🗓 and | | | |
| e l | | complete lines 27 through 29, and lines 33 an | d 34. | <u> </u> | | | |
| Net Assets of Fund Balances | 27 | Unrestricted net assets | | | 1,084,339. | 27 | 1,246,630 |
| <u> </u> | 28 | Temporarily restricted net assets | | | 1,967,692. | 28 | 1,583,799 |
| | 29 | | | <u></u> | 520,165. | 29 | 530,731. |
| 3 | | Organizations that do not follow SFAS 117 (A | SC 958 | , check here 🕨 📖 📗 | | | |
| 5 | | and complete lines 30 through 34. | | | and a second second second second second | | |
| 3 | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| } | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| i | 32 | Retained earnings, endowment, accumulated in | | | · | 32 | |
| <u> </u> | 33 | Total net assets or fund balances | | | 3,572,196. | 33 | 3,361,160. |
| - 1 | 34 | Total liabilities and net assets/fund balances | | | 3,589,835. | 34 | 3,397,501. |

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

Form 990 (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

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.

ома No. 1645-0047 2014

Open to Public Inspection

Employer identification number

| | ADOP | T-A-CLASSR | OOM, INC. | | | | 6 | 5-0828272 |
|-----------|---|-------------------------|-----------------------------|--|---|-----------------------|--------------|-----------------------|
| Part I | Reason for Public | Charity Status (| All organizations must c | omplete thi | s part.) \$ | ee instructions. | | |
| The organ | nization is not a private found | lation because it is: (| For lines 1 through 11, o | heck only o | one box.) | | | |
| 1 🔲 | A church, convention of ch | urches, or associatio | on of churches described | in sectio | n 170(b)(| 1)(A)(i). | | |
| 2 🗀 | A school described in sect | | | | | | | |
| з 🔲 | A hospital or a cooperative | | • | ection 170 | (bX1XAVi | ii). | | |
| 4 🔲 | A medical research organiz | | | | | | iiil. Enter | the hospital's name. |
| | city, and state: | · | • | | | | | |
| 5 | An organization operated for | or the benefit of a co | llege or university owner | d or operate | ed by a go | overnmental un | it describe | ed in |
| | section 170(b)(1)(A)(iv). ((| | | · · · | , | | | |
| 6 🗀 | A federal, state, or local go | , | nental unit described in | section 17 | WHY4VA) | w. | | |
| 7 X | | | | | | | . conoral r | aublic described in |
| | section 170(b)(1)(A)(vi). (C | | mar part or no support | iviii a gore | ii iii ii | 01111 OF 17 OFF 17 OF | , gerrarar j | Sabile described in |
| 8 🗀 | A community trust describe | - | (1)(A)(vi) /Complete Par | + II \ | | | | |
| 9 💳 | An organization that norma | | | - | ontributio | ne memberchi | n foor an | d arace receipts from |
| • — | activities related to its exer | | | | | | | |
| | income and unrelated busin | | | | | | | _ |
| | See section 509(a)(2), (Co | | (less section 5 i i tax) in | JIII DUSINES | oco acqui | red by the orga | JIIZAUON A | iller Julie 30, 1975. |
| 10 🔲 | An organization organized | | ivaly to tast for nublic so | fatu Saa e | aatian El | 00/+1/41 | | |
| 11 🖂 | | | | | | | | |
| — | An organization organized a | | | | | | | |
| | more publicly supported or lines 11a through 11d that | | | | | | | Dueck the box in |
| , r | _ | | | | | | - | -A-4 |
| * L | _ Type I. A supporting organization | | | | | | | |
| | the supported organization | | | i majority o | the aired | ctors or trustees | s of the su | pporang |
| | organization. You must d | | | 41tal- 14- | | | | - |
| . | ☐ Type II. A supporting org | | | | | | | |
| | control or management of | | | ame person | is that co | ntrol or manage | tine supp | ortea |
| | organization(s). You mus | | | | | | | |
| e _ | ☐ Type III functionally inte | | | | | | ıntəgratə | d with, |
| _ د | its supported organization | | | | | | | |
| 0 _ | _ Type III non-functionally that is not functionally interest. | | | | | • • • | - | . , |
| | that is not functionally int | | | | | | un attentiv | reness |
| | requirement (see instruct | | | | | | | |
| * ∟ | _ Check this box if the orga | | | | | Type I, Type II, | Type III | |
| 4 | functionally integrated, or | | naliy integrated supporti | ng organiza | tion. | | | · |
| | er the number of supported o | | | | ••••• | | | |
| | <u>vide the fol</u> lowing information (I) Name of supported | (II) EIN | | (iv) is the or | ganization | (v) Amount of r | nonetary | (vii) Amount of |
| | organization | ,,,= | (described on lines 1-9 | listed in | your | SUPPORT (| | other support (see |
| | | | above or IRC section | governing d Yes | No No | Instructio | ns) | Instructions) |
| | | <u> </u> | (see instructions)) | 163 | 140 | | | |
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| Total | | | <u>'</u> | ' I | • | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2014 ADOPT-A-CLASSROOM, INC. Part II | Support Schedule for Organizations Described in Section 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.)

| Sec | tion A. Public Support | | | | | | <u>-</u> | | | |
|------|---|----------------------------|----------------------|---------------------------------------|---------------------|---------------------|--------------------|--|--|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | | |
| | Gifts, grants, contributions, and | 1 -1 | ., | , -, | 147 | 1 | W - ==- | | | |
| | membership fees received. (Do not | | | | | | 1 | | | |
| | include any "unusual grants.") | 2630458. | 2550821. | 2758358. | 4255954. | 2914322. | 15109913. | | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | | |
| | or expended on its behalf | | | | | | | | | |
| 3 | The value of services or facilities | | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | | |
| | the organization without charge | l i | | | | Ì | | | | |
| 4 | Total. Add lines 1 through 3 | 2630458. | 2550821. | 2758358. | 4255954. | 2914322. | 15109913. | | | |
| 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) | : | | · | | | 3802292. | | | |
| 6 | Public support, Subtract line 5 from line 4. | | | * | ٠. " | | 11307621. | | | |
| Sec | ction B. Total Support | | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | | |
| 7 | Amounts from line 4 | 2630458. | 2550821. | 2758358. | 4255954. | 2914322. | <u> 151</u> 09913. | | | |
| 8 | Gross income from interest, | | | | | | | | | |
| | dividends, payments received on | | | | | | | | | |
| | securities loans, rents, royalties | | | | | | | | | |
| | and income from similar sources | 3,682. | 9,046. | 3,521. | 24,787. | 25,635. | 66,671. | | | |
| 9 | Net income from unrelated business | | | | | | | | | |
| | activities, whether or not the | | | · | | | | | | |
| | business is regularly carried on | | | <u>5,061.</u> | 5,061. | 5,061. | 15,183. | | | |
| 10 | Other income. Do not include gain | | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | | |
| | assets (Explain in Part VI.) | | <u></u> | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | · | | · | 15191767. | | | |
| 12 | Gross receipts from related activities, | | | · · · · · · · · · · · · · · · · · · · | | 12 | | | | |
| 13 | First five years. If the Form 990 is for | | first, second, third | i, fourth, or fifth ta | x year as a section | i 501(c)(3) | | | | |
| Sec | organization, check this box and stor tion C. Computation of Publi | c Support Per | centage | | | | | | | |
| 14 | Public support percentage for 2014 (li | ine 6, column (f) div | vided by line 11, ox | olumn (f)) | | 14 | 74.43 % | | | |
| | Public support percentage from 2013 | | | | | 15 | 72.62 % | | | |
| | 33 1/3% support test - 2014. If the o | | | | | ore, check this box | c and | | | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | **>*>*>*>* | | ▶ \\ | | | |
| b | 33 1/3% support test - 2013. If the c | organization did no | t check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check thi | s box | | | |
| | and stop here. The organization quali | ifies as a publicly s | upported organiza | tion | | | ▶□ | | | |
| 17a | 7a 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 "fact | | | | | | | | | |
| | meets the "facts-and-circumstances" (| test. The organizati | ion qualifies as a p | ublicly supported | organization | | ▶□ | | | |
| Þ | 10% -facts-and-circumstances test | | | | | | | | | |
| | more, and if the organization meets th | | | | | | | | | |
| | organization meets the "facts-and-circ | | | | | | | | | |
| 18 | Private foundation. If the organization | <u>n did not check a b</u> | oox on line 13, 16a | , 16b, 17a, or 17b | | | | | | |
| | | | | | Şche | dule A (Form 990 | or 990-EZ) 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014 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.)

| Se | ction A. Public Support | | | | | | |
|------------|--|---------------------|-------------------------------|------------------------|----------------------|---------------------|----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | | i | | 1 | | ,, |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | |] |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | 1 | | | | |
| | furnished by a governmental unit to | | | | 1 | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | <u> </u> | | | | |
| | 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.) | | | | | , | |
| Sec | tion B. Total Support | | | | <u> </u> | 4 | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Amounts from line 6 | | | | | 10, -0.1 | (2) / 5 5 3 11 |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| þ | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | • | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | : 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.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization's | s first, second, third | d, fourth, or fifth te | ax year as a section | 501(c)(3) organiza | ation, |
| | check this box and stop here | | -1.} | | | | |
| Sec | tion C. Computation of Public | : Support Per | rcentage | | | | |
| 15 | Public support percentage for 2014 (fir | ie 8, column (f) di | iviđe d b y line 13, o | olumn (1)) | | 15 | % |
| | Public support percentage from 2013 | | | | | 16 | % |
| | tion D. Computation of Invest | | | | | | |
| 17 | Investment income percentage for 201 | I4 (line 10c, colur | mn (f) divided by lin | e 13, column (f)) | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2014. If the o | organization did n | not check the box o | on line 14, and line | e 15 is more than 3 | 3 1/3%, and line 17 | 7 is not |
| | more than 33 1/3%, check this box and | i stop here. The | e organization quali | ifies as a publicly : | supported organiza | ition | > |
| þ | 33 1/3% support tests - 2013. If the o | - | | | | | nd |
| | line 18 is not more than 33 1/3%, check | | | | | - | |
| 20 | Private foundation, If the organization | did not check a | <u>box on line 14, 19a</u> | , or 19b, check th | nis box and see inst | tructions | > □ |

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 11b of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a 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.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes, " answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| 10b 990 or 990 | D-EZ) | 2014 |

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

Schedule A (Form 990 or 990-EZ) 2014

3b

Schedule A (Form 990 or 990-EZ) 2014

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

| Pai | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | |
|--------------|--|--|---------------------------------------|--------------------|--|--|--|--|
| Sect | on D - Distributions | | | Current Year | | | | |
| _1_ | Amounts paid to supported organizations to accomplish ex | | | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exem | pt purposes of supported | - | | | | | |
| | organizations, in excess of income from activity | | | | | | | |
| _3_ | Administrative expenses paid to accomplish exempt purpos | ses of supported organizations | | | | | | |
| 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 to | the organization is responsive | | | | | | |
| | (provide details in Part VI). See instructions. | | | | | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | | | | | |
| <u>10</u> | Line 8 amount divided by Line 9 amount | | | | | | | |
| | | (i) | (ii) | (iii) | | | | |
| Secti | on E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions | Distributable | | | | |
| | | <u> </u> | Pre-2014 | Amount for 2014 | | | | |
| _1_ | Distributable amount for 2014 from Section C, line 6 | | <u>.</u> | | | | | |
| 2 . | | | | | | | | |
| | (reasonable cause required-see instructions) | <u> </u> | <u> </u> | | | | | |
| _3_ | Excess distributions carryover, if any, to 2014: | | | | | | | |
| a | | <u></u> | <u> </u> | | | | | |
| _ь | | | | | | | | |
| <u>c</u> | | | | , | | | | |
| <u>d</u> | | | <u> </u> | | | | | |
| | From 2013 | 97. 1 9 | | | | | | |
| | Total of lines 3a through e | <u> </u> | | | | | | |
| | Applied to underdistributions of prior years | | , | 7 | | | | |
| | Applied to 2014 distributable amount | 1 1 1 1 | | | | | | |
| <u>i</u> | , | | | | | | | |
| | Remainder, Subtract lines 3g, 3h, and 3i from 3f. | | | | | | | |
| 4 | Distributions for 2014 from Section D, | | | | | | | |
| _ | line 7: \$ | | | | | | | |
| | Applied to underdistributions of prior years | | | <u> </u> | | | | |
| | Applied to 2014 distributable amount | | | <u>-</u> | | | | |
| 5 | Remainder, Subtract lines 4a and 4b from 4. | | · · · · · · · · · · · · · · · · · · · | | | | | |
| Ģ | 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 | | | <u></u> | | | | |
| ū | and 4b from line 1 (if amount greater than zero, see | | | | | | | |
| | instructions). | - 1 | | | | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3 | · · · · · · · · · · · · · · · · · · · | | | | | | |
| • | and 4c. | | | | | | | |
| 8 | Breakdown of line 7: | | • | | | | | |
| | Direatoowii or tuje 7. | | | | | | | |
| _ <u>_</u> _ | | | | | | | | |
| | | | | | | | | |
| | Excess from 2013 | | | | | | | |
| | Excess from 2014 | | * . | 1 | | | | |
| | | | Calcadala & | E 000 000 E7\ 0014 | | | | |

Schedule A (Form 990 or 990-EZ) 2014

| dule A Comment of 990-E212014 ADOF 1-A-CLASSROOM, INC. | 65-0828272 P |
|--|---|
| tVI 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). | |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

| Name of the organization | Employer identification number | | | | | | |
|--|--|--------------------------------|--|--|--|--|--|
| AD | OPT-A-CLASSROOM, INC. | 65-0828272 | | | | | |
| Organization type (check or | rganization type (check one): | | | | | | |
| Filers of: Section: | | | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| 527 political organization | | | | | | | |
| Form 990-PF 501(c)(3) exempt private foundation | | | | | | | |
| 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | | |
| 501(c)(3) taxable private foundation | | | | | | | |
| Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | | |
| General Rule | | | | | | | |
| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | | |
| Special Rules | | | | | | | |
| sections 509(a)(1) a any one contributo | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to the 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount line 1. Complete Parts I and II. | or 16b, and that received from | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | | |
| year, contributions is checked, enter h purpose. Do not co | For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | | |
| but it must answer "No" on | nat is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | |

Name of organization

Employer identification number

| ADOPT-A-CLASSROOM, INC. |
|-------------------------|
|-------------------------|

65-0828272

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional and the copies of | itional space is needed. | |
|----------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$ | Person X Payroll |
| (a) | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | s138,333. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$47,769. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$97,189. | Person X Payroll |
| 423452 11-05-1 | <u> </u> | Schadula R (Form C | 98 998-F7 or 998-PF\ (2014) |

| Schedule B (| Form 990, 990-EZ, or 990-PF) (2014) | | Page | | | | |
|---|-------------------------------------|-------|---------------------------|--|--|--|--|
| Name of organ | nization | Emplo | yer identification number | | | | |
| ADOPT-A | A-CLASSROOM, INC. | 65 | 5-0828272 | | | | |
| Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | | |
| (0) | <i>n</i> .\ | 7-5 | z.n\ | | | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ad | lditional space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ 229,751. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | * | Person Payroll Oncash Occash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Oncash Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part Il for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Payroll Poncash Payroll Poncash Part II for noncash contributions. |

Name of organization

Employer identification number

ADOPT-A-CLASSROOM, INC.

65-0828272

| art II | Noncash Property (see instructions). Use duplicate copies of Pa | nrt II if additional space is needed. | | |
|------------------------------|---|--|----------------------|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | |
| | | | | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | |
| - | | | | |
| - | | <u> </u> | | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | |
| | | | | |
| | | | | |
| | <u> </u> | \$ | - | |
| (a) No. from Part i | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | |
| | | | · - · | |
| <u> </u> | | | | |
| | | | | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | |
| | | | | |
| | | <u> </u> | | |
| (a) | | (c) | | |
| No. from Part I | (b) Description of noncash property given | FMV (or estimate) (see instructions) | (d) Date received | |
| _] | | | | |
| | | — _{\$} | | |

13140205 143399 90006.0

| Manie VI Oly | ansatur | | Етрюует таенилсацов памоет | | | |
|---------------------------|--|--|---|--|--|--|
| | A-CLASSROOM, INC. | W | 65-0828272 | | | |
| Part III | the year from any one contributor. Complete o | columns (a) through (e) and the following | section 501(c)(7), (8), or (10) that total more than \$1,000 for ng line entry. For organizations | | | |
| | completing Part III, enter the total of exclusively religious. Use duplicate copies of Part III if additional | charitable, etc., contributions of \$1,000 or less | s for the year. (Enter this info, ence.) S | | | |
| (a) No. | • " | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| | | | _ | | | |
| | | <u>-</u> | - | | | |
| | | (e) Transfer of gift | | | | |
| | | | | | | |
| - | Transferee's name, address, ar | <u>id ZIP + 4</u> | Relationship of transferor to transferee | | | |
| | | · | | | | |
| | | | | | | |
| (a) No. | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| | | | | | | |
| | | | <u> </u> | | | |
| F | (e) Transfer of gift | | | | | |
| | fol transion of Attr | | | | | |
| - | <u>Transferee's name, address, an</u> | <u>id ZIP + 4</u> | Relationship of transferor to transferee | | | |
| | <u></u> | | · · · | | | |
| | | | | | | |
| (a) Na | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| 1 4 1 | · · · · · · · · · · · · · · · · · · · | | | | | |
| <u> </u> | | | | | | |
| | | | - | | | |
| - | ··· ! | (e) Transfer of gift | <u>.</u> | | | |
| | | | | | | |
| - | Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| | | | | | | |
| (a) Na | | | | | | |
| (a) No. from Part i | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| , and | | ·- · | | | | |
| [| | | | | | |
| | | | _ | | | |
| | | (e) Transfer of gift | | | | |
| | | | | | | |
| - | Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee | | | |
| | <u> </u> | | | | | |
| | | | | | | |
| | | | | | | |

SCHEDULE D

(Form 990)

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.

QMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ADOPT-A-CLASSROOM. INC.

Employer identification number 65-0828272

| Pa | t Organizations Maintaining Donor Advised | Funds or Other Similar Funds o | r Accounts. Complete if the |
|----|---|---|---|
| | organization answered "Yes" to Form 990, Part IV, line | | |
| | | (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 donor advisors in w | witing that the secrete hold in denor arbitrari | l fundo |
| • | are the organization's property, subject to the organization's e | - | |
| 6 | | | |
| ٠ | Did the organization inform all grantees, donors, and donor action of the donor or or charitable purposes and not for the benefit of the donor or | | • |
| | | | |
| Pa | impermissible private benefit? † II Conservation Easements. Complete if the org | enization engueral "Ves" to Ferm 000. De- | Yes No |
| _ | | | rtv, ing 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (e.g., recreation or ed | - | ically important land area |
| | Protection of natural habitat | Preservation of a certific | ed historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation contribution in the form of | a conservation easement on the last |
| | day of the tax year. | | |
| | * | | Held at the End of the Tax Year |
| a | Total number of conservation easements | *************************************** | I I |
| þ | | | |
| | Number of conservation easements on a certified historic stru | | |
| d | Number of conservation easements included in (c) acquired at | | I I |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, refe | eased, extinguished, or terminated by the or | rganization during the tax |
| | year | | |
| 4 | Number of states where property subject to conservation ease | | |
| 5 | Does the organization have a written policy regarding the peri | - · · · · · · · · · · · - · | |
| | violations, and enforcement of the conservation easements it | *************************************** | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, a | * | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | n easements in its revenue and expense sta | atement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organizati | on's financial statements that describes the | organization's accounting for |
| | conservation easements, | | |
| Pa | t III Organizations Maintaining Collections of | • | er Similar Assets. |
| | Complete if the organization answered "Yes" to Form 9 | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC | • | |
| | historical treasures, or other similar assets held for public exhi | | e of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describ | es these items. | |
| ь | If the organization elected, as permitted under SFAS 116 (ASC | C 958), to report in its revenue statement ar | nd balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | ucation, 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 | | > \$ |
| | | *************************************** | |
| 2 | If the organization received or held works of art, historical trea | | |
| | the following amounts required to be reported under SFAS 11 | 6 (ASC 958) relating to these items: | |
| а | Revenue included in Form 990, Part VIII, line 1 | *************************************** | > \$ |
| b | Assets included in Form 990, Part X | | > \$ |

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

Schedule D (Form 990) 2014

| | edule D (Form 990) 2014 ADOPT-A rt III Organizations Maintaining C | -CLASSROOM, | | asures, or Ot | her Si | 65 milar A | -082 ssets | 28272 (continu | Page 2 |
|-------|--|---------------------------------|-----------------------|---|-------------|---------------|---------------|-------------------|---------------|
| 3 | Using the organization's acquisition, accessi | | | | | | | | |
| | (check all that apply): | , | | | | | | | |
| a | Public exhibition | d | Loan or exc | hange programs | | | | | |
| b | Scholarty research | - | | · | | | | | |
| С | Preservation for future generations | - | | · | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| | to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | |
| Pa | rt IV Escrow and Custodial Arran | gements. Comple | te if the organizatio | n answered "Yes" | to For | n 990, Pa | rt IV, lir | | |
| | reported an amount on Form 990, Pa | | | | | · | • | | |
| 1a | Is the organization an agent, trustee, custodi | ian or other intermedi | ary for contributions | s or other assets r | ot inclu | ıded | | | |
| | on Form 990, Part X? | | | | | | \square | Yes | □ No |
| b | If "Yes," explain the arrangement in Part XIII | | | | _ | | | | |
| | | | | | [| | | Amount | |
| c | Beginning balance | | **** | | [| 1c | | | |
| d | Additions during the year | | ****** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 1d | | | |
| • | Distributions during the year | | +-+1>1>+-++ | ···· | | 1e | | | |
| f | Ending balance | ******************************* | | | L | 1f | | | |
| | Did the organization include an amount on Fe | orm 990, Part X, line : | 21, for escrow or cu | istodial account lia | ability? | | 🗀 | Yes | ☐ No |
| | If "Yes," explain the arrangement in Part XIII. | Check here if the exp | olanation has been | provided in Part X | III | | | | |
| Pa | t V Endowment Funds. Complete | if the organization and | swered "Yes" to For | m 990, Part IV, lin | e 10. | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years bac | k {d}] | Three years | _ | (e) Four y | /ears back |
| 1a | Beginning of year balance | 520,165. | 448,177. | 436,55 | 9 | 430, | 328. | 3 | 382,903. |
| ь | b Contributions | | | | | | | | |
| c | Net investment earnings, gains, and losses | 10,566. | 71,988. | 11,61 | B. | | 231. | | 47,425. |
| d | Grants or scholarships | | | | _ | | | | |
| e | Other expenditures for facilities | | | | | | | | |
| | and programs | | | | | | | | |
| f | Administrative expenses | 544.54 | | | | | | | |
| 9 | End of year balance | 530,731. | 520,165, | 448,17 | 7. | 436, | 559. | | 130,328. |
| 2 | Provide the estimated percentage of the curr | ent year end balance | (line 1g, column (a) |) held as: | | | | | |
| _ | Board designated or quasi-endowment | | _% | | | | | | |
| ь | Permanent endowment > 100.00 | % | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | |
| _ | The percentages in lines 2a, 2b, and 2c shou | | | | | | | | |
| 38 | Are there endowment funds not in the posses | ssion of the organizat | tion that are held an | id administered fo | r the or | ganizatior | ו | | |
| | by: | | | | | | | | <u>res No</u> |
| | (i) unrelated organizations | | | | | | | | X |
| | (ii) related organizations If "Yes" to 3a(ii), are the related organizations | | Dahadala DO | | | | | 3a(ii) | <u> </u> |
| 4 | Describe in Part XIII the intended uses of the | | | | | •• | | 3b | |
| Par | t VI Land, Buildings, and Equipm | ent. | riteit julius. | | | | | | |
| | Complete if the organization answered | | Part IV. line 11a. Se | e Form 990. Part | X line 1 | 10. | | | |
| | Description of property | (a) Cost or ot | | • | | nulated | 1 | (d) Book | value |
| | property | basis (investm | 1 ' ' | | deprec | | 1 ' | (d) Dook | value . |
| 1a | Land | | | • | | | 1 | | |
| | Buildings | | | | | | 1 | | |
| Ç | Leasehold improvements | | | | | | | | |
| | Equipment | | | | | | \top | | |
| | Other | | 17 | 6,808. | 62 | 2,114 | .] | 114 | ,694. |
| Total | , Add lines 1a through 1e. <i>(Column (d) must e</i> | gual Form 990, Part X | | | | | | | ,694. |

Schedule D (Form 990) 2014

1. (a) Description of liability (b) Book value

(1) Federal income taxes

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

432053 10-01-14

| | dule D (Form 990) 2014 ADOPT-A-CLASSROOM, INC. | 65-C | 828272 | Page 4 |
|-------------------|--|----------------|--------------------|--------------------|
| Par | t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn. | | |
| _ | 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 | <u>2,991,</u> | <u>584.</u> |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | - | | |
| a | Net unrealized gains (losses) on investments 2a 10,566. | | | |
| b | Donated services and use of facilities 2b 36,000. | 4. I | | |
| ¢ | Recoveries of prior year grants 2c | 4 1 | | |
| ď | Other (Describe in Part XIII.) | - [| 4.0 | |
| , e | Add lines 2a through 2d | <u>2</u> e | | <u>566.</u> |
| 3 | Subtract line 2e from line 1 | 3 | 2,945, | 018. |
| 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 | -l I | | |
| | Other (Describe in Part XIII.) | | | _ |
| Ç | Add lines 4a and 4b | 4c | | |
| Dai | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 2,945, | 018. |
| - 4 | t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | Return | l . | |
| 1 | Total expenses and losses per audited financial statements | Т. Т | 3,202, | 620 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 | 3,404, | 620. |
| a | | 1 1 | | |
| b | Donated services and use of facilities 2a 36,000. | 1 I | | |
| | Prior year adjustments 2b | - I | | |
| | Other losses 2c | - 1 | | |
| | Other (Describe in Part XIII.) Add lines 20 through 24 | <u>-</u> | 26 | 000 |
| 3 | Add lines 2a through 2d | 2e | | $\frac{000.}{600}$ |
| 4 | Subtract line 2e from line 1 | 3 | 3,166, | 620. |
| • | Amounts included on Form 990, Part IX, line 25, but not on line 1: | i I | | |
| 8 | Investment expenses not included on Form 990, Part VIII, line 7b | - I | | |
| | Other (Describe in Part XIII.) | | | |
| | Add lines 4a and 4b | 4c | 2 4 6 6 | 0. |
| Par | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.) t XIII Supplemental Information. | 5 | 3,166, | 620. |
| _ | de 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 | . D V | E 0- D 4 VI | |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | r, mart A | , IIII 2; Part X), | • |
| _ | part to provide any addition, | | | |
| | | | | |
| PAR | T V, LINE 4: | | | |
| | | | | |
| THE | ORGANIZATION HAS A BENEFICIAL INTEREST IN A PERPETUAL TRU | ST W | ITH THE | |
| ASS | ETS HELD BY A THIRD PARTY. THESE ASSETS ARE CONSIDERED A P | TO LEA | NITTANINI SE | |
| | 210 HEED DI A INIKO PARII. INBOB ASSEIS ARE CONSIDERED A P | EKMA | MENTLI | |
| RES | TRICTED ENDOWMENT FUND. THE ORGANIZATION HAS NO CONTROL OV | ገ ጀገን ጥ | HE | |
| | The state of the s | <u> </u> | **** | |
| INV | ESTMENT OF THE FUNDS. DISTRIBUTIONS ARE MADE TO THE ORGANI | ZATI | ON OF NO | 0 |
| | | | | |
| <u>LBS</u> | S THAN 5% OF THE FAIR VALUE OF THE FUND AS MEASURED BY A 1 | 2 QU | ARTER | |
| BOT | T TWO 1470 A. S. | | | |
| KOL | LING AVERAGE OF THE FAIR VALUE OF THE FUND. DISTRIBUTIONS | FROM | THE FUI | MD_ |
| CAN | BE_USED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZA | MT (N) | | |
| CZIII | DE COED TO BOFFORT THE GENERAL OPERATIONS OF THE ORGANIZA | TTON | .• | |
| | | | | |
| | | | • | |
| PAR | T X, LINE 2: | | | |
| THE | ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCO | MR ጥ | AXRS | |
| | | <u> </u> | | |
| ADD | RESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED O | R EX | PECTED 1 | го |
| 432054 10-01-1 | 4 | | ile D (Form 99 | |
| | 29 | | - • | |

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047

| Department of the mesony Internal Revenue Service | ▶ Informat | Information about Schedule I (Form 990) and its instructions is at www its cov/form990. | Form 990) and its instru | ni seu. sinstructions is al | owww.irs.gov/form99 | | - | Inspection |
|---|-----------------------------|---|-----------------------------|-----------------------------------|--|--|---|------------------------------------|
| Name of the organization ADOPT-A-CLASSROOM, | LASSROOM, | INC. | | | | | Employer identification number 65-0828272 | fentification number 65-0828272 |
| Part General Information on Grants and Assistance | nd Assistance | | | | | • | | |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? | to substantiate the stance? | amount of the grants | or assistance, the | grantees' eligibility | for the grants or assis | stance, and the selection | m X Yes | ₽ |
| 쭚 | ocedures for monit | oring the use of grant I | funds in the United | States, | | | | |
| Part Grants and Other Assistance to Domestic Organizations | Domestic Organia | zations and Domestic | and Domestic Governments, C | complete if the orga | anization answered "Y | Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any | V, line 21, for any | |
| recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | 5,000. Part II can | be duplicated if addition | onal space is need | ed. | | | | |
| 1 (a) Name and address of organization or government | (6) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | e of grant stance |
| | | | | | | | | |
| | | | | | : | | : | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | nd government or | janizations listed in the | fine 1 table | | | | | |
| 3 Enter total number of other organizations listed in the line 1 table | s listed in the line 1 | l table | | ***** | | *************************************** | A | |
| LHA For Paperwork Reduction Act Notice, see the Instructions for | , see the Instructi | ons for Form 990. | | | | | Schedule I (F | Schedule I (Form 990) (2014) |

N N ADOPT-A-CLASSROOM, Schedule | (Form 990) (2014)

Page 2

65-0828272

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information, Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (d) Amount of non-cash assistance ö 2,083,969. (c) Amount of cash grant 6612 (b) Number of recipients FUNDS FOR THE PURCHASE OF EDUCATIONAL MATERIALS (a) Type of grant or assistance CHILDREN'S BOOKS AND OFFICE Part IV

NOT TO A HOME GOODS PURCHASED CAN ONLY BE SHIPPED TO THE TEACHER'S SCHOOL, PART I, LINE 2:

THE ORGANIZATION USES THE NATIONAL CENTER FOR EDUCATIONS ADDRESS.

ACCREDITED EDUCATIONAL INSTITUTION, AND THAT THE MAILING ADDRESS LISTED IN

STATISTICS TO VERIFY SCHOOL INFORMATION TO ENSURE THAT THE SCHOOL IS AN

THE TEACHER'S REGISTRATION INFORMATION MATCHES THE ADDRESS LISTED IN THE

THE SCHOOL TO CONFIRM USING INFORMATION FOUND ON THE SCHOOL WEBSITE OR

NCES DATABASE. FOR PRIVATE SCHOOLS OR THOSE UNLISTED BY NCES,

WE CALL/EMAIL

TO BE PROCESSED UNTIL THE ORDERS ARE NOT ALLOWED PROVIDED BY THE TEACHER.

432 102 10-15-14

Schedule I (Form 990) (2014)

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

ADOPT-A-CLASSROOM, INC. Part I | Questions Regarding Compensation

Employer identification number 65-0828272

| | | | | Yes | No |
|---|---|--|--|---------------|---------------|
| | | of the following to or for a person listed in Form 990, | | | |
| | | vant information regarding these items. | | ١. ا | |
| First-class or charter trave | el | Housing allowance or residence for personal a | use | | |
| Travel for companions | | Payments for business use of personal reside | nce | 1 | |
| Tax indemnification and g | ross-up payments | Health or social club dues or initiation fees | · · | | |
| Discretionary spending ac | ecount | Personal services (e.g., maid, chauffeur, chef) | | | |
| b If any of the boxes on line 1a a | re checked, did the organization | follow a written policy regarding payment or | | | |
| reimbursement or provision of | all of the expenses described ab | ove? If "No," complete Part III to explain | 1ь | | |
| Did the organization require su | bstantiation prior to reimbursing | or allowing expenses incurred by all directors, | | | ., . :. |
| trustees, and officers, including | g the CEO/Executive Director, re- | garding the items checked in line 1a? | 2 | \square | |
| 3 Indicate which, if any, of the fo | llowing the filing organization use | ed to establish the compensation of the organization | s | | |
| | | boxes for methods used by a related organization to | | | |
| | CEO/Executive Director, but exp | | | 1 | |
| X Compensation committee | | X Written employment contract | | ÍΙ | |
| Independent compensation | | X Compensation survey or study | · | 1 | |
| Form 990 of other organiz | | X Approval by the board or compensation comm | nittee | | |
| 4 During the year, did any persor | n listed in Form 990. Part VII. Sec | ction A, line 1a, with respect to the filing | | | |
| organization or a related organi | | The state of the s | | . | |
| a Receive a severance payment | | | 4a | | X |
| | | diffied retirement plan? | | | X |
| | | nsation arrangement? | | | X |
| | | plicable amounts for each item in Part III. | | | <u></u> |
| Only section 501(c)(3), 501(c) | [4], and 501(c)(29) organization | s must complete lines 5-9. | | | |
| | | the organization pay or accrue any compensation | | | : |
| contingent on the revenues of: | | ore organization pay or additionally compensation | <u>'</u> | | |
| <u> </u> | | | 5a | | X |
| b Any related organization? | *************************************** | | 5b | Н | $\frac{1}{x}$ |
| If "Yes" to line 5a or 5b, descril | he in Part III. | *************************************** | | Н | |
| | | the organization pay or accrue any compensation | 1 | | : |
| contingent on the net earnings | | are organization pay or accide any compensation | <u> </u> | | |
| | | | | | X |
| h Any related organization? | •••••• | | | | × |
| If "Yes" to line 6a or 6b, descril | | *************************************** | | | |
| • | | the organization provide any non-fixed payments | | | |
| | | are organization provide any normiced payments | 7 | | X |
| | | ed pursuant to a contract that was subject to the | ······································ | ╁╌╌┤ | |
| , | | | 8 | ·-· | X |
| | - | presumption procedure described in | ······ * | | |
| | c)? | · · · · · · · · · · · · · · · · · · · | 9 | | |
| LHA For Paperwork Reduction A | | | Schedule J (Fon | n 990\ | 2014 |

432111 10-13-14

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.

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | C compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | a) |
|--------------------|------------|--------------------------|--|-------------------------------------|--------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | (a)-tit(a) | in column (b) reported as deferred in prior Form 990 |
| (1) ROBERT THACKER | 8 | 154,093. | 0. | 0. | 0 | 6,443. | 160,536. | 0. |
| EXECUTIVE DIRECTOR | (ii) | 0 | 0. | 0. | | 0 | 0 | 0. |
| | 8 | | | | | | | |
| | (ii) | | | | | | | |
| | 9 | | | | | | | |
| | (3) | | | | | | | |
| | 8 | | | | | | | |
| | (ii) | | | | | | | |
| | (0) | | | | | | | |
| | (iii) | | | | | | | |
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Schedule J (Form 990) 2014

432113 10-13-14

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule L (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 | | | | | | | Emp | loyer | r identi | fication | on nu | mber |
|---------------|-----------------------|--|--|----------|--|--------------------------|------------------------|------------|---------------|--|------------------|----------|---|
| - Bara I | <u> </u> | ADOPT-A-C | Lassroom | , I | NC. | | | 65 | -08 | 282 | 72 | | |
| Part I | | | | | | ion 501(c)(4), and 50° | | | | | | | |
| | Complete if the | | | | | art IV, line 25a or 25b | , or Form 990-EZ, Pa | art V, lir | ne 40 | <u>b.</u> | _ | | |
| 1 (a) N | Name of disqualified | person (b) F | Relationship bet person and o | | | lified (c | a) Description of tran | saction | | | | cted? | |
| | <u> </u> | | person and or | garlız | ation | | | | | | - Y | es | No |
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| _ | | | | | | | | | | | + | 十 | |
| 2 Enti | er the amount of tax | incurred by the o | rganization man | agers | or disc | jualified persons duri | ng the year under | | | | | | |
| | | | | | | | | | s | | | | |
| 3 Ent | er the amount of tax, | if any, on line 2, | above, reimburs | ed by | the org | ganization | | | | | | | |
| | _ | | | | | | | - | • | | | | |
| Part II | Loans to and | d/or From Inte | erested Pers | sons, | | | | | | | | | |
| | Complete if the | organization ansv | vered "Yes" on I | Form 9 | 990-EZ | , Part V, line 38a or F | orm 990, Part IV, line | 26; o | r if th | e orgar | nizatio | m | |
| | | ount on Form 990 | , Part X, line 5, 6 | _ | | | | | | | | | |
| | (a) Name of | (b) Relationship | (c) Purpose | | oan to or m the | (e) Original | (f) Balance due | (g) | | (h) App by boa | proved | | /ritten |
| זחנ | erested person | with organization | of loan | organ | ization? | principal amount | | defa | ult? | comm | ittee? | agree | ment? |
| | | | | То | From | | | Yes | No | Yes | No | | No |
| KLEO. | , INC | ENTITY M | SALE OF | <u> </u> | X | 168,700. | 190,123. | | _X | X | | X | <u> </u> |
| | | | | <u> </u> | | | | | | $ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$ | | _ | |
| | <u> </u> | - | | <u> </u> | | | _ | | | Ш | | | <u> </u> |
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| T-4-1 | | <u> </u> | | | | | 100 100 | | | | | | |
| Total Part II | II Grants or As | sistance Ben | efiting Inter | ector | d Dar | > \$ | 190,123. | | | | | | |
| | | | - | | | | | | | | | | |
| (a) | Name of interested | organization answ | | | | | (-D.T. co. | | $\overline{}$ | | | | |
| (0) | Hame of mitolester | person (| (b) Relationship interested pers | | | (c) Amount of assistance | (d) Type assistan | | | | Purpe assista | | Г |
| | | | the organiza | | - | • | | | | - | | | |
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| LHA For | Paperwork Reduc | tion Act Notice, | see the Instruct | ions 1 | or For | m 990 or 990-EZ. | Sche | dule L | (For | m 990 | or 99 | 0-EZ | 2014 |

SEE PART V FOR CONTINUATIONS

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 Inspection

Name of the organization

Employer identification number

| ADOPT-A-CLASSROOM, INC. | 65-0828272 |
|---|-------------------|
| FORM 990, PART VI, SECTION A, LINE 1: | |
| THE EXECUTIVE COMMITTEE HAS LIMITED AUTHORITY TO ACT BETWE | EN FULL BOARD |
| MEETINGS, AND MUST REPORT ANY SUCH ACTIONS TO THE FULL BOA | RD. NO BROAD |
| DELEGATION OF AUTHORITY EXISTS. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 11: | |
| THE 990 IS REVIEWED FIRST BY THE BOARD TREASURER, THEN BY | THE CHAIR OF THE |
| BOARD BEFORE IT IS PRESENTED TO THE FULL BOARD FOR REVIEW, | DISCUSSION, AND |
| APPROVAL. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| ALL BOARD MEMBERS AND KEY MANAGEMENT ARE REQUIRED TO COMPL | ETE A CONFLICT OF |
| INTEREST DISCLOSURE FORM ON AN ANNUAL BASIS. NO SUCH CONF | LICTS OF INTEREST |
| WERE FOUND TO EXIST IN THE MOST RECENT FISCAL YEAR. COO F | OLLOWS UP |
| DIRECTLY WITH ANY BOARD MEMBERS WHO FAIL TO SUBMIT THEIR F | ORM TO ENSURE |
| COMPLIANCE. | |
| | |
| ADOPT-A-CLASSROOM ASKS EACH EMPLOYEE AND BOARD MEMBER WHET | HER HE HAS AN |
| ACTUAL OR POSSIBLE CONFLICT AND TO DESCRIBE ANY RELATIONSH | IPS, |
| TRANSACTIONS, OR OTHER CIRCUMSTANCES THAT MAY RESULT IN A | CONFLICT OF |
| INTEREST. | |
| | |
| IF AN ACTUAL OR POSSIBLE CONFLICT ARISES, ADOPT-A-CLASSROO | M REFERS SUCH |
| MATTERS TO ITS OUTSIDE LEGAL COUNSEL FOR DETERMINATION, AND | D RELIES ON LEGAL |
| COUNSEL TO DETERMINE WHETHER A CONFLICT EXISTS, AND WHAT RI | ESTRICTIONS MAY |
| APPLY TO THE RELATED PARTIES. | |

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

432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Form 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

| | -100 001 1103 | Municipal and about Form 600 | oo anu its | instructions is at www.irs.gov/form | 8868 - | | | |
|-----------------------------|--|---|--------------------------|---|------------|--------------------|-------------------|--|
| • If you a | are filing for an Aut | omatic 3-Month Extension, comple | te only Pa | art I and check this box | | | ▶ X | |
| • If you a | are filing for an Add | itional (Not Automatic) 3-Month Ex | dension, d | complete only Part II (on page 2 of t | his form) | | | |
| | | ss you have already been granted | | | | | | |
| | | u can electronically file Form 8868 if | | | | | a corporation | |
| | | or an additional (not automatic) 3-mo | | | | | | |
| | | ns listed in Part I or Part II with the ex- | | | | | | |
| Personal | Repetit Contracts | which must be sent to the IRS in page | ception of | (and instructions). For more details | ransiers | Associated W | itri Certain | |
| vieit Maaa | irs govietie and a | ick on e-file for Charities & Nonprofits | ж готтац | (see instructions). For more details of | in the ele | etronic filing o | it this form, | |
| Part I | | | | u benit original (na analas as | الماما | | | |
| | | 3-Month Extension of Time | | | | | | |
| Part I only | | Form 990-T and requesting an autor | matic 64m | ontin extension - check this box and d | complete | | . \Box | |
| - | • | Kon 1100 O Clambaration BOIL | | | | | ـــا ► | |
| to file inco | corporations (includ ome tax returns, | ling 1120-C filers), partnerships, REM | IICs, and t | rusts must use Form 7004 to reques | t an exter | nsion of time | | |
| | | | | | Enter file | er's identifylr | ig number | |
| Type or | Name of exemp | t organization or other filer, see instru | ctions. | | Employe | r identification | n number (EIN) or | |
| print | ADOPT-A-CLASSROOM, INC. 65-0828272 | | | | | | | |
| File by the due date for | | and room or suite no. If a P.O. box, s | ee instruc | tions | Social se | curity numbe | | |
| filing your return. See | | H 5TH STREET, 10TH | | | 000141 50 | ounty numbe | . (0014) | |
| instructions. | City, town or po | st office, state, and ZIP code. For a fo | reign add | ress, see instructions. | | | | |
| | MINNEAPO | LIS, MN 55403 | | | | | | |
| | | | | · | | | | |
| Enter the | Return code for th | e return that this application is for (file | e a separa | te application for each return) | | | 0 1 | |
| Applicati | on | | Return | Application | | | Return | |
| ls For | | | Code | Is For | | | Code | |
| Form 990 | or Form 990-EZ | | 01 | Form 990-T (corporation) | | • | 07 | |
| Form 990 | -BL | | 02 | Form 1041-A | | | 08 | |
| | 0 (individual) | | 03 | Form 4720 (other than individual) | | | 09 | |
| Form 990 | | - | 04 | Form 5227 | | | 10 | |
| | -T (sec. 401(a) or 4 | 08/a) trueti | 05 | Form 6069 | | | 11 | |
| | -T (trust other than | | 06 | Form 8870 | | | 12 | |
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| • | | | | Fax No. | | | , m | |
| ■ IIUne C | organization does n | ot have an office or place of business | sin the Ur | nited States, check this box | | | ▶ □ | |
| | | m, enter the organization's four digit | | | | | | |
| oox ► L | | of the group, check this box | | | | ers the exten | sion is for. | |
| 1 I red | quest an automatic | 3-month (6 months for a corporation | required t | to file Form 990-T) extension of time | until | | | |
| _ | | 15 , 2016 , to file the exemp | t organiza | tion return for the organization name | d above. | The extension | n | |
| is fo | or the organization | | | | | | | |
| ►ļ | calendar year, | | | | | | | |
| ►L | X tax year begin | ning <u>JUL 1, 2014</u> | , an | d ending JUN 30, 2015 | | <u> </u> | | |
| | | • | | | | | | |
| 2 If th | | in line 1 is for less than 12 months, c | heck reas | on: Llinitial return Ll F | inal retur | n | | |
| <u> </u> | ☐ Change in accou | | 0000 | AA A A | _ | ı | | |
| | | Forms 990-BL, 990-PF, 990-T, 4720, | , or o uce, (| enter the tentative tax, less any | 1 _ | ۱ , | 0. | |
| | refundable credits. | | | | 3a | \$ | | |
| | | Forms 990-PF, 990-T, 4720, or 6069 | | • | | _ | ^ | |
| | | ts made. Include any prior year overp | | | 3b | \$ | 0. | |
| | | t line 3b from line 3a. Include your pa | | | | | ^ | |
| | | onic Federal Tax Payment System). S | | | 3c | <u>\$</u> | 0. | |
| nstruction. | ir yota are going to i 1s. | make an electronic funds withdrawal | (direct del | DII) WITH THIS FORM 8868, see Form 84 | ∓53-EO ai | na Form 8879 | -EO for payment | |
| | | | | | | | | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 05-01-14

Form 8868 (Rev. 1-2014)