### EXTENDED TO NOVEMBER 16, 2015

Department of the Treasury

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.

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service ► Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2014 calendar year, or tax year beginning Check if C Name of organization D Employer identification number Address PROJECT PEANUT BUTTER Name change Doing business as Initial return 59-3785405 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 7435 FLORA AVENUE 314-646-7191 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended 2,642,601. MAPLEWOOD, MO 63143 H(a) Is this a group return Applica-F Name and address of principal officer: ROY D. SIEVERT pending for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.PROJECTPEANUTBUTTER.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 2004 M State of legal domicile: MO Part I Summary 1 Briefly describe the organization's mission or most significant activities: PROVIDE FUNDS TO PRODUCE RUTF Activities & Governance FOOD FOR MALNOURISHED CHILDREN IN MALAWI, SIERRA LEONE, GHANA, if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 6 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 6 6 Total number of volunteers (estimate if necessary) 5 5 0 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) Revenue 2,623,629. 2,636,040. Program service revenue (Part VIII, line 2g) ...... 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 52. 507. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 2,623,681. 2,636,547. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 172,852. 193,679. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,193,902. 2,664,200. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,366,754. 2,857,879. 19 Revenue less expenses. Subtract line 18 from line 12 -743,073.-221,332. Assets or Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 798,287. 648,540. Total liabilities (Part X, line 26) Net A Fund 32,299. 104,298. Net assets or fund balances. Subtract line 21 from line 20 ... 765,988. 544,242. Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer Sign ROY D. SIEVERT, Here TREASURER Type or print name and title Print/Type preparer's name Date Preparer's signature PTIN Paid KENNETH W. MARTZ P00111896 self-employed Preparer Firm's name MARTZ & WILSON, Firm's EIN 01-0716655 Use Only Firm's address > 712 HANLEY IND. BRENTWOOD, MO 63144 Phone no. 314-646-1040

May the IRS discuss this return with the preparer shown above? (see instructions) LHA For Paperwork Reduction Act Notice, see the separate instructions.

X Yes Form 990 (2014)

		Form <b>990</b>
le	Total program service expenses ► 2,758,383.	
1d	Other program services (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$	1
		1
		Ψ
1c	(Code:) (Expenses \$ including grants of \$) (Revenue	•
	) (nevenu	**
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	s \$
	THE PHILLIPINES.	MA AFRICA AN
	PROVIDE FUNDS TO PRODUCE READY-TO-USE THERAPEUTIC FOOD MALNOURISHED CHILDREN IN MALI, MALAWI, SIERRA LEONE, GHA	אסט לפוותב / בסף
4a	(Code:) (Expenses \$ 2,758,383. including grants of \$	e \$
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.	rs, the total expenses, a
4	Describe the organization's program services accomplishments for each of its three largest program services.	monayand by average
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	Yes
2	the organization undertake any significant program services during the year which were not listed on	
	PEANUT BUTTER HAS ESTABLISHED A THERAPEUTIC FEEDING PROMALNOURISHED CHILDREN IN MALAWI, SIERRA LEONE, GHANA, A	GRAM FOR
	CHILDROOD MALNOTRITION IN THE DEVELOPING WORLD CHARRY	TI V DDO TECH
	PROJECT PEANUT BUTTER IS COMMITTED TO THE ERADICATION O	e cerrana
1	Check if Schedule O contains a response or note to any line in this Part III  Briefly describe the organization's mission:	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1		1.5
	If "Yes," complete Schedule A	1	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			8395
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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	11c		X
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		1	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		V 200	
	Schedule D, Parts XI and XII	12a	X	1
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	157/25		
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13	37	X
b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	X	
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140	21	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		- 21
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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## Part IV Checklist of Required Schedules (continued)

domestic government on Part IX, column (A), line 17 if ''es', complete Schedule J, Parts and if 20 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 21 if 'Yes, complete Schedule J, Parts and III 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 21 if 'Yes, complete Schedule J, Parts and III 23 Did the organization newer at ax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002 if 'Yes', answer lines 24b through 24d and complete Schedule K II 'No', yo for line 25a 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 II 'No', yo for line 25a 25b Did the organization minimation are screw account other than a refunding secrew at any time during the year to defease any tax-evempt bonds?  25c Did the organization minimation an escrew account other than a refunding secrew at any time during the year?  26d Did the organization and at as an 'on behalf of' issuer for bonds outstanding at any time during the year?  26d Did the organization and at as an 'on behalf of' issuer for bonds outstanding at any time during the year?  26d Section 50(16)8, 501(16)4, and 501(16)29 organizations. Did the organization are secses benefit transaction with a disqualified person during the year? 'I''es, complete Schedule L, Part I  26d Section 50(16)8, 501(16)4, and 501(16)29 organizations. Did the organization are secses benefit transaction with a disqualified person at year, and that the transaction has not been reported on any of the organization promise and provide a grant or other assistance to an officer, director, trustee, levy employees, bulleted to provide schedule L, Part IV  27d Did the organization provide a grant or other assistance to an officer, director, trustee, levy employees,					1020
connestic government on Part IX, column (A), line 17 if "res," complete Schedule I, Parts I and II 21	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
Part IX, column (A), line 2? If "Yes," completes Schedule   Parts I and III    20 Did the organization answer "Yes" to Part IVI, Section A, line 3.4, or 5 about compensation of the organization surrent and former officers, directors, tsubsets, key employees, and highest compensated employees? If "Yes," complete Schedule   A and 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 have 25a    b) Did the organization inwest any proceeds of tax-exempt bonds beyond a temporary period exception?  c) Did the organization inwest tarn proceeds of tax-exempt bonds beyond a temporary period exception?  d) Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  d) Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  d) Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  d) Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  d) Did the organization was that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b) Is the organization awave that it engaged in an excess benefit transaction with a disqualified person and that the transaction has not been reported on any of the organization is prior Forms 980 or 980 E27 If "Yes," complete Schedule L, Part II  b) Is the organization awave that it engaged in an excess benefit transaction with a disqualified persons? If "Yes," complete Schedule L, Part II  d) Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or onephyce thereof, a grant alselication committee member, or to a 35% controlled entity or family member of a current of former office		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts Land II	21		v
Part IX, column (A), line 2? If Yes,' complete Schedule I, Parts I and III and former officers, directors, fusitess, key employees, and highest compensated employees? If Yes,' complete Schedule I, Set IV Yes, 'I was an additional to the organization are well as a set of the year, that vais issued after December 31, 2002? If Yes,' answer lines 24s through 24d and complete Schedule K. If Yes,' to to line 25a 24s D to the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d and complete Schedule K. If Yes,' to to line 25a 24s D to the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d and complete Schedule K. If Yes,' to the comparization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d a 24d D to the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d D to the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year? 24d D to the organization invest as an 'no behalf of' issuer for bonds outstanding at any time during the year? 24d D to the organization as an 'no behalf of' issuer for bonds outstanding at any time during the year? 24d D to the organization aware that it engaged in an excess benefit transaction with a discussified person of the organization aware that it the transaction with a discussified person and that the transaction with a discussified person and any of the organizations proof Forms 960 or 960 E27 If Yes,' complete Schedule I, Part II 25b X D to the organization aware that it engaged in an excess benefit transaction with a discussified person and year and that the transaction report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, structors, trustees, by a migrolypes, highest compensated employees, or disqualified persons? If Yes,' complete Schedule I, Part IV 25b D to the organization approved a grant or other assistance to an officer, director,	22	or the organization report more than \$5,000 of drants or other assistance to or for domestic individuals	X December 1	1	A
and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and 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," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24c  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25c  Section 50 (10(3)), 501(16(4)), and 501(16(19) organizations. Dut the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b Is the organization are not been reported on any of the organization's prior Forms 950 or 900 E21 "P'es," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% contributor or employee thereof, a grant selection committee member, or to a 35% contributor or employee thereof, a grant selection committee member, or to a 35% contributor or employee thereof, a grant selection committee member, or to a 35% contributor or employee thereof, a grant selection committee member, or to a 35% contributor or employee thereof, a grant selection committee member, or to a 35% contributor or employee thereof, a grant selection committee member,		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	20		~
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last day of the year, that was issued after December 31, 2002? If "Yes," and were rines 28th brough 24d and complete Schedule K. If "No", go to line 25a  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization with a disqualified person during the year?  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, levy employees, bulgetand contributor or employee thereof, a grant of other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV  Did the organization payaganty to a business transaction with one of the following parties (see Schedule L, Part IV  A remitty of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A remitty of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-eash contributions? If "Yes," complete Schedule L, Part IV  Did		Schedule J	22	v	
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any tax-eveript bords?  d Did the organization act as an "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 on a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I  25b Did the organization avere that the gaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I  26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II    27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IIV 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 288 X  A rentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 288 X  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 286 X  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I II 31 X  31 Di	9	bid the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			-
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		any tax-exempt bonds?	04-		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I    b) Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I    25b	- 0	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240	-	
transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I  b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule I, Part I    25b	25	Section 50 1(c)(3), 50 1(c)(4), and 50 1(c)(29) organizations. Did the organization engage in an excess benefit		-	
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If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  Joid the organization have a controlled entity within the meaning of section 512(b)(13)?  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, Iine 2  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  Joid the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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	31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		Δ
Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 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  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 VI  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		If "Yes," complete Schedule N, Part I	24		v
Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 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  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 VI are bid 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	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete	31		Λ
Solution of the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  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 36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X  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		Schedule N, Part II	32		Y
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  33	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UZ.		21
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		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
Part V, line 1  34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a X  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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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	55		21
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  35c  35c  35c  35c  35c  35c  35c			34	- [	x
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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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	35a	Did the executed in the control of t			
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 X  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	b		COU		21
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36  X  36  X  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37  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		within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35h		
If "Yes," complete Schedule R, Part V, line 2  36  X  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 X  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		If "Yes," complete Schedule R, Part V, line 2	36		x
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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		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI	37		x
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 11b and 19?	01	_	21
		Note. All Form 990 filers are required to complete Schedule O	38	x	
					2014)

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	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	la la		103	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b (	j i		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			1
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return2a	5		
b	an required redefail employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
D	If "Yes," enter the name of the foreign country:	1000	HIN)	
F-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			100000
ъа b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
C	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b		X
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c		-
oa	AN A			***
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		X
D	were not tax deductible?			
7	Organizations that may receive deductible contributions under section 170(c).	6b		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	70		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		Δ.
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0		
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	, ,		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Gross income from members or shareholders			
D	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	· v		
	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
	Note. See the instructions for additional information the organization must report on Schedule O.	ioa		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		2000	000	Marine Trace

PROJECT PEANUT BUTTER 59-3785405 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 Section A. Governing Body and Management Yes 1a Enter the number of voting members of the governing body at the end of the tax year ..... No 1a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b 6 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? Yes 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 X 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ► NONE
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website X Upon request Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year.
20	State the name, address, and telephone number of the person who possesses the organization's books and records:
	MARDI MANARY - 314-646-7191
	7435 FLORA AVENUE, MAPLEWOOD, MO 63143
3200	06 11-07-14 Form <b>990</b> (

## 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.

X Check this box if neither the organiza  (A)  Name and Title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DR. INDI TREHAN DIRECTOR	10.00	Х		х				0.	0.	0
(2) ROY D. SIEVERT	5.00	21		22				0.	0.	
	3.00	Х		Х				0.	0.	0
TREASURER (3) PAUL SCHMIDT	0.50	Λ		Δ		-		0.	0.	0
BOARD MEMBER	0.50	Х						0.	0.	0
PROMOTE AND ANY CONTROL OF THE STREET STREET, THE STREET, THE STREET S	0.50	Λ	_				$\dashv$	0.	0.	0
(4) JOAN D. SIEVERT	0.50	х		X				0.	0.	0
SECRETARY (5) JENNIFER STAUBER	3.00	1		Δ			$\dashv$	0.	0.	0
BOARD MEMBER	3.00	Х			V i			0.	0.	0
(6) ALIMA JIMU	6.00	21			-		-	0.	0.	0
BOARD MEMBER	0.00	Х						0.	0.	0
(7) MARDI MANARY	54.00	22		-	_			0.	0.	U
FORMER TREASURER	34.00						Х	56,000.	0.	0
A CHARLES CALLER								30,000.		-
								w)		
120 P				12				*		10
			G.							

Form 990 (2014)

	(A) Name and title	(B) Average hours per week (list any	box		Pos heck ss pe	c) lition more erson	1 than is bot	one h an	(D)  Reportable compensation from the	(E) Reportable compensation from related		(F) Estimat amount othe	t of r
•		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	0	mpens from the rganizate and relate ganizate	he ition ited
											-		
										2			
<del></del>													
1h S	Sub-total								56,000.	0			0.
c T	otal from continuation sheets to Part	VII, Section A					J	▶	0. 56,000.	0			0.
	otal number of individuals (including but ompensation from the organization	t not limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100	,000 of reportable		\v	0
	old the organization list any former office ne 1a? If "Yes," complete Schedule J for			000000000000000000000000000000000000000			CA		(1. <del></del> - 1 1 1 1 1 1 1.		3	Yes	No
4 F	or any individual listed on line 1a, is the nd related organizations greater than \$1	sum of reportable 150,000? If "Yes,"	e co	mpe nple	nsa te S	tion che	and dule	othe J fo	er compensation from t or such individual	he organization	4		х
re	old any person listed on line 1a receive of endered to the organization? If "Yes," co on B. Independent Contractors										5		Х
	complete this table for your five highest one organization. Report compensation for										sation	from	
	(A) Name and busine	ss address	NC	NE	i)		4		(B) Description of se	ervices		( <b>C)</b> ensatio	on
		-			ø.				9	5	9	- 6	

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue excluded from tax under sections 512 - 514 Total revenue Related or exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1a b Membership dues ..... 1b c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ..... 1f 2,636,040. g Noncash contributions included in lines 1a-1f: \$ 2,636,040 h Total. Add lines 1a-1f **Business Code** Program Service 2 a f All other program service revenue ..... Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 482. 482. Income from investment of tax-exempt bond proceeds 4 Royalties ..... 5 6 a Gross rents b Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other 6,079. assets other than inventory b Less: cost or other basis 6,054. and sales expenses c Gain or (loss) ..... 25. 25 d Net gain or (loss) -8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold ..... c Net income or (loss) from sales of inventory ... **Business Code** Miscellaneous Revenue 11 a All other revenue e Total. Add lines 11a-11d 25 ▶ 2,636,547. 482. Total revenue. See instructions. Form 990 (2014)

Section	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All ot	her organizations must co	omplete column (A).	
Do n	Check if Schedule O contains a responsor include amounts reported on lines 6b,	se or note to any line in (A)	this Part IX	(0)	The second secon
	b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				- CAPOTIOGS
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees				
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	176,467.	148,467.	28 000	
	Pension plan accruals and contributions (include	±/0/±0/°	140,40/.	28,000.	
	section 401(k) and 403(b) employer contributions)				
	Other employee benefits				
		17,212.	15 070	0.140	
	Payroll taxes	11,414.	15,070.	2,142.	
	Vanagement				
	_egal	22 225			
	Accounting	22,325.		22,325.	
	obbying				
	Professional fundraising services. See Part IV, line 17				
	nvestment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
	olumn (A) amount, list line 11g expenses on Sch 0.)				
	Advertising and promotion	7,924.			7,924
13	Office expenses	7,660.		7,660.	
	nformation technology				
15 F	Royalties			-74	
16	Decupancy	132,480.	132,480.		
17 T	ravel	125,509.	125,509.		
18 F	Payments of travel or entertainment expenses				
	or any federal, state, or local public officials				
19 (	Conferences, conventions, and meetings				
	nterest				
21 F	ayments to affiliates				
22 D	Depreciation, depletion, and amortization	1,016.		1,016.	
23 lr	nsurance				
a 2	ther expenses. Itemize expenses not covered bove. (List miscellaneous expenses in line 24e. If line 4e amount exceeds 10% of line 25, column (A) mount, list line 24e expenses on Schedule 0.)				
	MACHINERY AND FACTORY R	1,406,072.	1,406,072.		The second second
	NGREDIENTS AND SUPPLIE	559,980.	559,980.		
_	RESEARCH	162,606.	162,606.		
	OLUNTEER EXPENSE	85,365.			
-			85,365.	20 400	
	atal functional expenses Add lines 1 through 24s	153,263.	122,834.	30,429.	E 001
	otal functional expenses. Add lines 1 through 24e	2,857,879.	2,758,383.	91,572.	7,924.
re	point costs. Complete this line only if the organization eported in column (B) joint costs from a combined ducational campaign and fundraising solicitation.				
С	heck here if following SOP 98-2 (ASC 958-720)				

Form 990 (2014)
Part X Balance Sheet

Pa	ILX	Balance Sheet Check if Schedule O contains a response or no	te to any li	ne in this Part V			
		Oncom Concodic O contains a response of no	to to arry ii	THE IT THIS FAIT A	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		an ionality particle and partic	541,889.	1	639,072
	2	Savings and temporary cash investments	011/0051	2	035,072		
	3	Pledges and grants receivable, net		250,000.	-	0	
	4	Accounts receivable, net		230,000.	4	V	
	5	Loans and other receivables from current and for			4		
		trustees, key employees, and highest compensi					
		Part II of Schedule L					
	6	Loans and other receivables from other disquali				5	
	"	section 4958(f)(1)), persons described in section	9			7	
		employers and sponsoring organizations of section	2233	NC.13		7.2	
ro.		employees' beneficiary organizations (see instr).	70.5			_	
Assets	7	Notes and loans receivable, net				6	
AS	8				307	7	
	9	Inventories for sale or use Prepaid expenses and deferred charges	77 T T T T T T T T T T T T T T T T T T	8			
			······			9	
	ioa	Land, buildings, and equipment: cost or other	40-	5 070			
		basis. Complete Part VI of Schedule D		5,970.	2 026		2 271
	b	Less: accumulated depreciation		The state of the s	2,036.		3,271
Į.	11	Investments - publicly traded securities			4,362.	11	6,197
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	F00 00F	15	640 540		
	16	Total assets. Add lines 1 through 15 (must equ		798,287.	16	648,540	
	17	Accounts payable and accrued expenses			32,299.	17	104,298
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to current and former					
Ĕ		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24). C	omplete Part X of			
		Schedule D	20 222	25	101 000		
	26	Total liabilities. Add lines 17 through 25			32,299.	26	104,298
		Organizations that follow SFAS 117 (ASC 958		ere X and			
es		complete lines 27 through 29, and lines 33 an			-4- 000		=
anc	27	Unrestricted net assets			515,988.	27	544,242
g	28	Temporarily restricted net assets			250,000.	28	0
p	29					29	
7		Organizations that do not follow SFAS 117 (A	SC 958), d	check here		12-1	
Net Assets or Fund Balances		and complete lines 30 through 34.					
sets	30	Capital stock or trust principal, or current funds				30	19
ASS	31	Paid-in or capital surplus, or land, building, or ed				31	
let,	32	Retained earnings, endowment, accumulated in				32	
Z	33	Total net assets or fund balances			765,988.	33	544,242
1	34	Total liabilities and net assets/fund balances			798,287.	34	648,540

review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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

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

X

2c

3a