EXTENSION GRANTED TO 11/15/14

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

▶ Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2013 calendar year, or tax year beginning and ending

В	Check if applicable	C Name of organization		D Employer identification number					
_	Addres								
\vdash	Change Name change			88-0	266600				
\vdash	lnitial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite						
	Termin ated	,			847-9311				
	Ameno			G Gross receipts \$	1,627,316.				
	Application	VIRGINIA CITY, NV 89440		H(a) Is this a group return					
	pendin	F Name and address of principal officer: SHAUN T. GRIFFIN		for subordinates? Yes X No					
		SAME AS C ABOVE		H(b) Are all subordinates in					
<u> </u>	Tax∙ex∈	mpt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1)	or 527	1	list. (see instructions)				
<u>J</u>	Websit	e: ► WWW.COMMUNITYCHESTNEVADA.NET		H(c) Group exemption					
		organization: X Corporation	L Year	of formation: 1991 N	State of legal domicile: NV				
	art I	Summary	Cm AC	A CAMATVOM	FOR CHANCE				
ë	1 1	Briefly describe the organization's mission or most significant activities: ${ m TO}$ ${ m A}$ AND A CENTER FOR RESOURCES TO HELP PEOPL.	E HELD	THEMSELVES	TOR CHANGE				
Activities & Governance									
Veri	1	Check this box if the organization discontinued its operations or disposations or disposation for the governing body (Part VI, line 1a)		1 1	9				
Ĝ	1	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			9				
ళ	1	Fotal number of individuals employed in calendar year 2013 (Part V, line 2a)			110				
itie	1	Total number of volunteers (estimate if necessary)			45				
ctiv		Fotal unrelated business revenue from Part VIII, column (C), line 12			0.				
ď	1	Net unrelated business taxable income from Form 990-T, line 34			0.				
				Prior Year	Current Year				
Revenue	8	Contributions and grants (Part VIII, line 1h)		1,257,175.	1,521,548.				
	9	Program service revenue (Part VIII, line 2g)		68,528.	79,368.				
	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.				
	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<4,441.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	1,321,262.	1,603,380.				
	1	Grants and similar amounts paid (Part IX, column (A), lines 1·3)	1	56,779. 0.	122,252.				
		Benefits paid to or for members (Part IX, column (A), line 4)	1	751,810.	879,197.				
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1	731,810.	0.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Fotal fundraising expenses (Part IX, column (D), line 25)		0.	<u></u>				
Exp	17 b	Total foliation g oxponess (i are in g selection (b), into 20)		380,199.	476,369.				
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,188,788.	1,477,818.				
		Revenue less expenses. Subtract line 18 from line 12		132,474.	125,562.				
Ses		tevenue 1035 expenses, editinate into 10 front into 12		ginning of Current Year	End of Year				
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		492,458.	595,089.				
ASS	21	Fotal liabilities (Part X, line 26)		242,996.	220,065.				
<u> </u>	22	Net assets or fund balances. Subtract line 21 from line 20		249,462.	375,024.				
	art II	Signature Block							
		ties of perjury, I declare that I have examined this return, including accompanying schedule			/ knowledge and belief, it is				
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.					
		Circle of officer	tions.	AXPAWER'S	CODY				
Sig	į.	Signature of officer	8.4	-19.41 belok Fill C	VUFI				
Hei	e	SHAUN T. GRIFFIN, EXECUTIVE DIRECTOR Type or print name and title							
				Date Check	PTIN				
ne:	, ,	Print/Type preparer's name Preparer's signature	1	8/21/14 if self-employe					
Paid	1	ELISABETH FARLEY COMPANY LLP		Firm's EIN	46-3281627				
	oarer Only	Firm's address 5310 KIETZKE LANE, SUITE 101							
Jac	Jiny	RENO, NV 89511		Phone no. 77	5-828-7300				
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No				

	990 (2013) COMMUNITY CHEST, INC. 88-0266	600	Р	age 3
Pa	TIV Checklist of Required Schedules		г	Т
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		3,7	
	If "Yes," complete Schedule A	1	X	-
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			Х
	public office? If "Yes," complete Schedule C, Part I	3	 	Λ_
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			
J	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			
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
8		8		Х
_	Schedule D, Part III			
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		Х
40	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	-		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X			
11				
	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	0000000000	***********	1000000000
а		11a	Х	
	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1.0		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1		
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	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			
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
e	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0		
ī	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
40-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a	Schedule D, Parts XI and XII	12a	Х	
	Was the organization included in consolidated, independent audited financial statements for the tax year?			
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
13	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	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16]	Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
* *	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u>L</u>	X
40	Did the erganization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			

Form **990** (2013)

X

18

19

20a

1c and 8a? If "Yes," complete Schedule G, Part II

complete Schedule G, Part III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

30.000 m	Official of Hodging Contractory		Yes	No
•	Di Ul a versi di a versi de la RE 200 ef evento evictore acciptance to any demontia organization ar		res	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
~~	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
22	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
00	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23		Х
040	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
248	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes, " complete			
	Schedule L, Part I	25b		X
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 so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			7.7
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30	 	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			Х
	If "Yes," complete Schedule N, Part I	31	-	Λ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		Х
	Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		Х
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		Х
	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
35a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
36	If "Yes," complete Schedule R, Part V, line 2	36		Х
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
JU	Note. All Form 990 filers are required to complete Schedule O	38	X	
	114401 / W. 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		000	100.10

•															
			7		<u> </u>	atement		12	011	IDA	F:1:		·	A 1	
	ar.	r	1		- 1	atement	e Rea:	ardina	()ther	IKS	Fillnas	and	IAY	Compi	lance.
			100	,	~	4601110116	o mogi	41 WILLS	Othior		· ······go	4,,4		O 0111P1	

Enter the number reported in Box 3 of Form 1096. Enter 0-If not applicable 16 better the number of Forms WCG included in line 1s. Enter 0-If not applicable 15 0 of 15 better the number of Forms WCG included in line 1s. Enter 0-If not applicable 15 0 of 15 better the number of Enter 15 better 15		Check if Schedule O contains a response or note to any line in this Part V				,	Щ.		
Enter the number of Forms W-20 included in line 1a. Enter -D if not applicable □ bit the organization comply with bookup withholding rules for reportable payments to vendors and reportable gamining gamining within gas to give with entering the payments to rendors and reportable gamining gamining within gas to give with the payment of the payment of the payment to the payment t						Yes	No		
be their fine number of employees the backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 5 If all leads to be a separated on line 2s, did the organization flied ender the product of the seal of the calendar year ending with or within the year covered by this return Note. If the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions) 1 Did the organization have unrelated business gross income of St. 1000 or more during the year? 2 B X 2 b If Yes, * than it filled a Form 900-T for this year? If Yw0, * to fine 3th, provide an explanation in Schedule O 3 A X any time during the celendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly? 4 A trany time during the celendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly? 5 If Yes, * there the name of the foreign country (such as a bank account, securities account, or other financial accountly? 5 Was the organization a party to a prohibited tax sheller transaction and any time during the tax year? 5 See Instructions from time organization than the waser is a party to a prohibited at xhelter transaction? 5 Was the organization and party to approhibited that waser is a party to a prohibited at xhelter transaction solid any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? 6 Was a Y Yes, * to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Was a Yes a Yes a Yes a Yes and Yes	1a	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable	1a		2000000000				
gambling) winnings to prite winners? 2 Effect five number of employees reported on Form WS, Transmittal of Wage and Tax Statements. 5 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 5 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 5 Note. If the sum of lines is and 2 is greater than 250, you may be required to e-life (see instructions) 5 Did the organization have unrelated business gross income of \$1,000 or more during the year? 5 A 14 A 14m; time during the celendary 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)? 5 B If Yes, * enter the name of the foreign country. If Yes, * or a bank account, securities account, or other financial accounts. 5 Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization and the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any centributions have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any centributions that were not tax deductibles of schriftable contributions? 6 B If Yes, * did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductibles of schriftable contributions? 6 B If Yes, * did the organization include with every solicitation and express provided? 7 Organizations that may receive deductible contributions and are section 170(e). 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the file form 88887 in a file organization feet the number o	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0				
2 Enter the number of employees reported on Form W3, Transmittel of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 10 If all leads to be is reported on line 28, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 a and 2 is greater than 250, you may be required to e-file (see Instructions) 30 Did the organization have unrelated business gross income of \$1.000 or more during the year? 31 At any time during the celendary 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)? 42 At any time during the celendary 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)? 43 At any time during the celendary year, did the organization in the 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)? 44 At the organization as party to a prohibited tax sheller transaction at any time during the tax year? 55 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 56 Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction solicit any contributions that were not tax deductible as charitable contributions? 56 Did the organization shell may receive deductible contributions an express statement that such contributions or gifts were not tax deductible? 76 Organizations that may receive deductible contribution and party for goods and services provided? 77 Organizations that may receive deductible contribution and party for goods and services provided to the payor? 78 Did the organization neceive a payment in axe	С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportat	ole gaming					
filed for the calendary year ending with or within the year covered by this return 2 a 110 b 1 st least one is reported on line 2a, cit the organization file all recyclied federal employment tax entures? Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross incorned of \$1,000 or more during the year? 5b if "Yes", her if filed a Form 990-T for this year? If "No," to line 30, provide an explanation in Schedule 0 5b if "Yes", enter the name of the foreign country; IP— See instructions for filing requirements for Form TD F 90/22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Uld any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5c Union of the companization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif Yes," did the organization notify the donor of the value of the goods or services provided? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif the reganization receive any syment in excess of \$375 mades party as a contribution and party for goods and seniors provided to the payor? 7a X 7b If Yes," did the organization notify the donor of the value of the goods or services provided? 9c Did the organization receive any syment in excess of \$375 mades party as a contribution of the organization fore form 80 section 50 forms 8090 as required? 9c Did the o		(gambling) winnings to prize winners?			1c	X	<u> </u>		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross insome of \$1,000 or more during the year? 4a 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 account)? 4b If "Yes," enter the name of the foreign country; \(\frac{1}{2}\) was a bank account, securities account, or other financial accounts. 5b Was the organization or party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization for form TD F9022.1, Report of Foreign Bank and Financial Accounts. 5b Was the organization to file the organization that it was or is a party to a prohibited tax shelter transaction? 5b X If "Yes," of the organization in that it was or is a party to a prohibited tax shelter transaction? 5c Dose 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? 6a X If "Yes," clid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," clid the organization notify the donor of the value of the egods or services provided? 7b Organizations that may receive deductible and party as a contribution and party for goods and services provided to the payor? 7b If "Yes," clid the organization notify the donor of the value of the egods or services provided? 7c X If "Yes," inclinate the number of Forms 8282? filed during the year 1c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d If the organization received a contribution of rear, boats, airplanes, or oth		filed for the calendar year ending with or within the year covered by this return	2a	11	<u>0</u>				
3a X bif Yes, 'has it filed a Form 990-T for this year if 'No,' to fine 3b, provide an explanation in Schedule C 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)? 5a e instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization aput to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aput to a prohibited tax shelter transaction at any time during the tax year? 5b Us darny taxable patrly notify the organization that it was or is a party to a prohibited at shelter transaction? 5b If 'Yes, 'to line 5s or 5b, did the organization that it was or is a party to a prohibited and shelt in the organization solicit any contributions that were not tax deductible as charitable contributions? 6c Coes the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payer? 7a X Y 7b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d If the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7r X 7g If the organization received a contribution of	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	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 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 innoisia account)? 5 If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If Yes, or line 6a or 5b, did the organization file Form 889817? 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 "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 7 Organizations that may receive deductible contributions under section 170(e). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the part of life Yes, 'did the organization notify the denor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 Did the organization receive any funds, directly or indirectly, no pay premiums on a personal benefit contract? 7 Personal propagatization and propagatization during the year, per premiums, directly or indirectly, or paying paraizations. Did the supporting organizations maintaining doner advised funds. 8 Did the organization received a contribution of cars, boats, airganese, or other vehicles, clid the organizations. Time 1098-C? 9 Did the organization make any taxable distributions under section 49667. 9 Did		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
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)? See instructions for filing requirements for Form TD F90/22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5 aor 5b, did the organization file Form 8888-17? 6b Does the organization she annual prose receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c 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). 8 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 c If Did the organization sell, exchange, or otherwise dispose of tanglishe personal property for which it was required 8 to file Form 8282? 8 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 a X 7 if Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations make airly taxable distributions under section 4966? 9 Sponsoring organizations make airly taxable distributions under section 49662 9 if the organization make any taxable distributions under section 49662 9 Sponsoring organi	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X		
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b f "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X See instructions of filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax shelter transaction? 5b M See in the state of t	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b				
b if Yes, 'enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts. S Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5a	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty over, a					
See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b X 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 6c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6c 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? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization notify the donor of the value of the goods or services provided? 9d If "Yes," did the organization notify the donor of the value of the goods or services provided? 9d If "Yes," indicate the number of Forms 8282 filed during the year or 10 bit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9d If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C7 15 Spensoring organization make any taxable distributions under section 598(3)3 supporting organization file Form 1098-C7 15 Spensoring organizations maintaining donor advised funds and section 598(3)3 supporting organization file Form 1098-C7 15 Section 501(c)(T) organizations. Enter: 16 In Italian fees and capital contributions included on Part Vill, line 12 17 Section 501(c)(T) organizations. Enter: 18 In Italian fees and capital contributions included on Part Vill, line 12 19 Gross income from members or shareholders. 10 If "Yes," the the amount of tax-exempt interest received or accounted during the year 12b 110 If "Yes," the the manumant of reserves the organiz		financial account in a foreign country (such as a bank account, securities account, or other financial	accoun	it)?	4a		X		
Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax yeer? 5 bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 bid any taxable party notify the organization file Form 8886-77 6 boes 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 contributions that may receive deductible contributions under section 170(c). 8 bid the organization neceive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 8 bif 'Yes,' did the organization notify the clonor of the value of the goods or services provided? 9 bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 bid the organization receive an contribution of qualified intellectual property, did the organization file Form 8282? 12 bid the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 13 Seption 501(c)(7) organizations maintaining donor advised funds. 14 bid the organization make any taxable distribution sunder section 4966? 15 Sponsoring organizations maintaining donor advised funds. 16 Gross received, an intellection of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 17 bid the organization make any taxable distribution of ears, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 18 Sponsoring organizations maintaining donor advised funds. 19 bid the organization make any taxable distribution or advised fun	b	If "Yes," enter the name of the foreign country: ▶	**-						
b Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if "Yes," to line 5a or 5b, did the organization file Form 8886-17		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accoun	its.					
c If Yes,* to line 5a or 5b, did the organization file Form 8886-7? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 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). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided? 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided? 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided? 9 Did the organization receive a payment in excess of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 889 as required? 12 Did the organization make any taxable distributions under section 509(a)(3) supporting organization file Form 889 as required? 13 Sponsoring organizations maintaining donor advised funds. 14 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions or adviser, or related person? 9 Did the organization make any taxable distributions under section 4966? 10 Did the organization make any taxable distributions under section 4966? 11 Section 501(c)(7) organizations. Enter: 12 In In In In In In In In In I	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a				
Ga 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? 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). b If "Yes," did 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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Id the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? If If the organization received a contribution of earls, boats, arplanes, or other vehicles, did the organization and parting organizations maintaining donor advised funds. Did the organization make a distribution under section 49667. Sponsoring organizations maintaining donor advised funds. Did the organization make a distribution to a donor, donor advisor, or related person? Sponsoring organizations maintaining donor advised funds. Did the organization make a distribution to a donor, donor advisor, or related person? Sponsoring organization make any taxable distributions under section 49667. Sponsoring organization make any taxable distributions under section 49667. Sponsoring organization make any taxable distributions under section 49667. Sponsoring organization make any taxable distribution under section 49667. Sponsoring organization make any taxable distributions under section 49667. Sponsoring organization makes and capable and the section 49667. Sponsoring organization conserved the organization file of form 1041? Section 497(a)(b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?		5b		X		
any contributions that were not tax deductible as charitable contributions? 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If Yes, "indicate the number of Forms 8282 filed during the year 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C2 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 11 Gross income from members or shareholders 12 Gross income from members or shareholders 13 Gross income from members or shareholders 14 If Yes," enter the amount of tax-exempt interest received or accrued during the year 14 If Yes," enter the amount of reserves on hand 15 If Yes, 'enter the amount of reserves	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c				
bif 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? bif 'Yes,* did the organization neclive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? dif 'Yes,* indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? 7 Tift in the organization received any funds, directly or indirectly, to na personal benefit contract? 7 Tift in organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting arganizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, or a donor advised fund maintained by a sponsoring organization, or a donor advised fund maintained by a sponsoring organization, or a donor advised fund maintained on a donor advised funds. Did the organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations make a distribution to a donor, donor advisor, or related person? 9 Section 501(e)(12) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b (Fives,' enter the amount of tax-exempt interest received or accrued during the year 10 Section 501(e)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 12 Section 50	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne orga	nization solicit					
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? b If "Yes," did 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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund shad section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organiz		any contributions that were not tax deductible as charitable contributions?			6a		X		
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? b if "Yes," did the organization entify 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	b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions or	gifts					
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? b if "Yes," did 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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c		were not tax deductible?			6b				
b If "Yes," did 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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	7	Organizations that may receive deductible contributions under section 170(c).							
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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor	? 7a		X		
to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b				
d if Yes, "Indicate the number of Forms 8282 filed during the year	c								
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make and istribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities in Initiation fees and capital contributions included on part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in		to file Form 8282?			7с		X		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 14a X 14b If Yes, " has it flied a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	d				_				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? a Did the organization make any taxable distributions under section 4966? b Did the organization make and istribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13 b 13 c 14 b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14 b If Yes, "has it filed a Form 720 to report these payment	е					<u> </u>	·		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? Ital X Ital X Ital X Ital X Ital X Ital X	f				1				
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it flied a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	g						X		
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b [f "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13	h				7h				
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	8								
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time	e during the year?	8				
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	9	Sponsoring organizations maintaining donor advised funds.							
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	а					ļ			
a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 F "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 13b	b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	10	· · · · · · · ·	1						
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13c c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а				-				
a Gross income from members or shareholders	b		10b		-				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	11		11						
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а		11a		-				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	þ								
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 13a 13a 13a 13b 13b 13c 14a X					128				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b		126		-				
Note. See the instructions for additional information the organization must report on Schedule O. 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 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					40-				
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	а				138				
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	_								
c Enter the amount of reserves on hand	b		125						
the title amount of reserves of many payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					\dashv				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			L		1/2	<u> </u>	X		
p in res, has it filed a Form 720 to report these payments 7 in No, provide an explanation in Schedule 0									
	b	if ites, thas it filled a Forth (20 to report these payments) if two, provide an explanation in Schedul	<u> </u>			1 990	(2013)		

Form 990 (2013) COMMUNITY CHEST, INC. 88-0266600 Page 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					<u>X</u>
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	1a	9			
	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	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi					
~	officer, director, trustee, or key employee?			2	******	Х
	Did the organization delegate control over management duties customarily performed by or under the					
3	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
_	Did the organization make any significant changes to a management company of other persons	000 was filed?		4		Х
4	Did the organization make any significant changes to its governing documents since the prior round. Did the organization become aware during the year of a significant diversion of the organization's as:			<u>.</u> 5		Х
5				6		Х
6	Did the organization have members or stockholders?					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a			7a		х
	more members of the governing body?			10		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			76		Х
	persons other than the governing body?		•••••	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye				v	
а	The governing body?			_8a_	X	<u> </u>
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 real					3.7
	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 R	evenue Code.)				
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters, 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 boo	ly before filing the for	m?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
_	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approve					
. •	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
h	Other officers or key employees of the organization			15b	Х	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a				
.08	taxable entity during the year?			16a		X
L	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation	te its participation				
ь	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the organizati					
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure List the attack with which a copy of this Form 990 is required to be filed NONE					
17	List the states with which a copy of this form 990 is required to be fined.	T (Section 501(a)(3)e	onlv) s	vailah	le .	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	. (00000011001(0)(0)(0)	٥ (۱۱،۱۷)			
	for public inspection. Indicate how you made these available. Check all that apply.	in Schodula (1)				
	OWIT WOODING	n in Schedule O)	N/	4 fi	oial	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	omilica of interest polic	y, and	ı ımar	icidi	
	statements available to the public during the tax year.	duranda (84)	!	iau - 🏲		
20	State the name, physical address, and telephone number of the person who possesses the books a	ina records of the org	anizat	.ion: 🏴		
	THE ORGANIZATION - 775-847-9311					
	P.O. BOX 980, VIRGINIA CITY, NV 89440			F-	000	(0010)

332006 10-29-13

200210_1

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.

enization per any related examination compensated any current officer, director, or trustee

Check this box if neither the organization r	or any related	organization compensated any current offic							r, director, or trustee.					
(A)	(B)			(0	C)			(D)	(E)	(F)				
Name and Title	Average	///		Pos		than	one	Reportable	Reportable	Estimated				
	hours per	box	. unle	ss pe	rson	is bot	h an	compensation	compensation	amount of				
	week	 	cer an	nd a d	irecto	or/trus	tee)	from	from related	other				
	(list any	trustee or director						the	organizations	compensation				
	hours for	or Q	88			ated		organization	(W-2/1099-MISC)	from the				
	related	rstee	trust		25	bens		(W-2/1099-MISC)		organization and related				
	organizations	ualtr	onal		ploy	2 8				organizations				
	below line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee) June			Organizations				
(1) BEN ALBERS	2.00	드	트	0	75	工事	2							
(1) BEN ALBERS DIRECTOR	2.00	X						0.	0.	0.				
	1.00	1	\vdash			<u> </u>								
(2) CHERIE NEVIN	1.00	Х						0.	0.	0.				
DIRECTOR	2.00	1	 - - - - - - - - - -	_		 								
(3) HARRIET CUMMINGS DIRECTOR	2:00	Х						0.	0.	0.				
(4) CHRISTY MCGILL	1.00	-		-		-								
VICE PRESIDENT	2.00	Х		Х				0.	0.	0.				
(5) JOANNE SKELLY	1.00													
SEC./TREAS.		X		Х				0.	0.	0.				
(6) SHANNON PARSONS	1.00													
YOUTH REPRESENTATIVE		Х						0.	0.	0.				
(7) LUCY PITTO	1.00													
YOUTH REPRESENTATIVE		Х						0.	0.	0.				
(8) MICHELLE GAMBLE	1.00													
PRESIDENT		X		X				0.	0.	0.				
(9) DAVE LAINE	1.00								_	_				
YOUTH REPRESENTATIVE		X						0.	0.	0.				
(10) SHAUN T. GRIFFIN	40.00													
EXECUTIVE DIRECTOR				X				58,161.	0.	15,878.				
						<u> </u>								
						_								
		ļ												
		 		-		 								
					_									
	<u> </u>		L							Form 990 (2013)				

1. 61	Section A. Officers, Directors, Trus	tees, key Em	PION	ees	, and	u ni	gne	<u> </u>	Joinpensated Employe	r (continued)				
	(A) Name and title	(B) Average	(do		Pos		٦ e than	one	(D) Reportable	(E) Reportable		1	(F) timate	
		hours per week					is bot or/trus		compensation from	compensatio		1	nount other	
		(list any hours for	director						the	organization	s	i	pensa	
		related	1 5	stee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MIS	,()	1	om th anizat	
		organizations below	Jal trustee (Institutional trustee		ployee	compe					1	d relat anizati	
		line)	Individual	Institut	Officer	Key employee	Highes	Former				Orga	IIIIZali	10115
							-							
								_						
							 							
							_							
											İ			
							<u> </u>							
				-			 							
							<u> </u>	L.						
1 b	Sub-total				•••••				58,161.		0.	1	5,8	78.
q	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A							58,161.		0.	1	5,8	78.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oov	e) wl	no r	eceived more than \$100	0,000 of reportabl	e			
	compensation from the organization												Yes	No.
3	Did the organization list any former officer,	director, or tru	istei	e. ke	v en	nolo	ovee	. or	highest compensated e	mplovee on				
	line 1a? If "Yes," complete Schedule J for s											3		X
	For any individual listed on line 1a, is the su													Х
	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4		Λ
	rendered to the organization? If "Yes," com											5	*********	Х
Sect	ion B. Independent Contractors		•											
	Complete this table for your five highest co the organization. Report compensation for										pens	ation t	rom	
	(A)	ine calendar y	eare	enui	ng w	VILLI	OI W	11111	(B)	ycur.		(C		
	Name and business	address	NC	ONE	<u> </u>				Description of s	services	C	Compe	nsatio	on
									·,					
								_						
2	Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	sted	i above) who received m	nore than				
	\$100,000 of compensation from the organization		- · · · · ·		0		0							
	ata a da											Form !	990 ((2013)

10080821 794311 200210

Forn	1 990) (2	2013) COMMU	NITY	CHE	ST, INC.			88-0266	600 Page
	rt V			nue						
********	200000000	30000	Check if Schedule O conta	ains a re	sponse	or note to any li		(B)	(C)	(D)
							(A) Total revenue	Related or	Unrelated	Revenue excluded
								exempt function revenue	business revenue	from tax under sections
S G		<u></u>	<u> </u>					reveilue	Tevenue	512 - 514
ant			Federated campaigns		1a					
يَ ق			Membership dues		1b 1c					
ifts ir A			Fundraising events		1d	····				
ה, וה ה'ה			Government grants (contributi			183,630.				
Sig			All other contributions, gifts, grant		10 - 7		1			
but		•	similar amounts not included abov		1f	337,918.				
ĘÖ		g	Noncash contributions included in lines							
Contributions, Giffs, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f				1,521,548.			
						Business Code				
e	2		AFTERSCHOOL PRO			611710	62,115.			
eZ PeZ		b	MISCELLANEOUS I	NCOM	E	453310	17,253.	17,253.		
n Si		C								
Program Service Revenue		d								
o O		e	All -th							
-			All other program service reve Total. Add lines 2a-2f				79,368.			
	3	<u>u</u>	Investment income (including							
			other similar amounts)							
	4		Income from investment of tax							
	5		Royalties							
					leal	(ii) Personal				
	6	а	Gross rents		400.					
			Less: rental expenses		936.					
			Rental income or (loss)	L	464.		2,464.	2,464.		
			Net rental income or (loss) Gross amount from sales of	(i) Sec		(ii) Other	2/101	2/1011		
	1.	a	assets other than inventory	1) 000	untics	(ii) Ctrici				
		b	Less: cost or other basis							
			and sales expenses							
	,	С	Gain or (loss)							
		d	Net gain or (loss)			>				
e	8	а	Gross income from fundraising	-	•					
/eni			including \$							
Re			contributions reported on line	•						
Other Revenue	1	L	Part IV, line 18 Less: direct expenses							
ŏ			Net income or (loss) from fund			>				
			Gross income from gaming ac	-						
	•	_	Part IV, line 19							
	ı	b	Less: direct expenses			1				
		С	Net income or (loss) from gam	ing activ	ities	>				
	10	а	Gross sales of inventory, less							
			and allowances							
			Less: cost of goods sold							
		С	Net income or (loss) from sales			Business Code				
	11 :		Miscellaneous Revenue			Pusiness Code				
		a b	*							
		c								
			All other revenue							

e Total. Add lines 11a-11d

Total revenue. See instructions.

10080821 794311 200210

332009 10-29-13

Form **990** (2013)

81,832.

,603,380.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, Program service Fundraising Total expenses Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 105,089. 105,089. organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 17,163. 17,163. the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States, See Part IV, lines 15 and 16 ... Benefits paid to or for members Compensation of current officers, directors, 25,914. 25,914. 22,211. 74,039. 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) 655,224. 516,856. 105,823. 32,545. 7 Other salaries and wages Pension plan accruals and contributions (include 2,630. 14,576. 511. 17,717. section 401(k) and 403(b) employer contributions) 2,127. 11,362. 76,935. 63,446. Other employee benefits 9,778. 4,099. 41,405. 55,282. Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal 12,161. 12,161. Accounting Lobbying Professional fundraising services. See Part IV. line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 12,132. 218,674. 206,542. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 23,355. 367. 69,344. 45,622. Office expenses 13 Information technology 14 15 Royalties 10,608. 1,250 11,858. 16 Occupancy 4,551. 106,519. 101,968. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 807. 807. 20 21 Payments to affiliates 34,399. 34,399. Depreciation, depletion, and amortization 22 22,607. 22,607. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) ... All other expenses 65,563. 1,136,128. 276,127. 1,477,818. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2013)

Part X Balance Sheet

Check if Schedule C

art X	Balance Sheet					<u> </u>
	Check if Schedule O contains a response or note	to an	line in this Part X		 I	i e
				(A) Beginning of year		(B) End of year
	Oach and interest in a			81,899.	1	89,190.
1	Cash - non-interest-bearing			01,000.	2	05/150.
2	Savings and temporary cash investments			86,205.	3	201,019.
3	Pledges and grants receivable, net			00,203.	4	201,017
4	Accounts receivable, net				4	
5	Loans and other receivables from current and for					
	trustees, key employees, and highest compensations				-	
	Part II of Schedule L				5	
6	Loans and other receivables from other disqualifi					
	section 4958(f)(1)), persons described in section					
	employers and sponsoring organizations of sections					
	employees' beneficiary organizations (see instr).				6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use			2 726	8	6 166
9	Prepaid expenses and deferred charges			3,726.	9	6,166.
10a	Land, buildings, and equipment: cost or other		E14 020			
	basis. Complete Part VI of Schedule D	10a	514,939.			200 714
b	Less: accumulated depreciation	10b	216,225.	320,628.		298,714.
11	Investments - publicly traded securities				11	
12	Investments - other securities. See Part IV, line 1	1			12	
13	Investments - program-related. See Part IV, line 1	1			13	
14	Intangible assets				14	
15	Other assets. See Part IV, line 11		400 450	15	505 000	
16	Total assets. Add lines 1 through 15 (must equa	I line 3	4)	492,458.	16	595,089
17	Accounts payable and accrued expenses			64,305.	17	117,634.
18	Grants payable			61 741	18	60 401
19	Deferred revenue			61,741.	19	60,481.
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete P				21	
22	Loans and other payables to current and former					
22	key employees, highest compensated employees	s, and	disqualified persons.			
	Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrelat	ed thir	d parties	4.4.4.6.5.6	23	26.050
24	Unsecured notes and loans payable to unrelated	third p	arties	111,950.	24	36,950.
25	Other liabilities (including federal income tax, pay					
	parties, and other liabilities not included on lines	17-24)	Complete Part X of	5 000		F 000
	Schedule D			5,000.	25	5,000.
26	Total liabilities. Add lines 17 through 25			242,996.	26	220,065.
	Organizations that follow SFAS 117 (ASC 958)		chere X and			
	complete lines 27 through 29, and lines 33 and	134.		221 077		205 006
27	Unrestricted net assets			221,077.	27	295,986.
28	Temporarily restricted net assets			20,625.	28	71,278.
29				7,760.	29	7,760.
	Organizations that do not follow SFAS 117 (AS	C 958	, check here 🕨 🔛			
	and complete lines 30 through 34.					
30	Capital stock or trust principal, or current funds				30	
31	Paid-in or capital surplus, or land, building, or equ				31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated inc			240 462	32	275 024
33	Total net assets or fund balances			249,462.	33	375,024.
34	Total liabilities and net assets/fund balances			492,458.	34	595,089.

-orm	1990 (2013) COMMONTIT CHEST, INC.	00	0200	, , , ,	rag	<u>je 12</u>
Pa	TXI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
			_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,603		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	, 47		
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>62.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		249	, 4	<u>62.</u>
5	Net unrealized gains (losses) on investments	5		400		
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		375	5,0	24.
Pa	TXII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>				<u>X</u>
			F		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a				2a	********	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	300000000000000000000000000000000000000
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi:	s,			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				v	
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	*********
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir		udit			
	Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ			.	v	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	X	,0040,
				Form!	ササリ (2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 88-0266600 COMMUNITY CHEST, INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated d Type III · Non-functionally integrated **b** Type II a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of organization (iv) Is the organization (v) Did you notify the (vi) Is the (vii) Amount of monetary (i) Name of supported (ii) EIN organization in col. (i) organized in the in col. (i) listed in your organization in col. support (described on lines 1-9 organization governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,424,227.	1,623,717.	1,522,024.	1,238,175.	1,521,548.	7,329,691.
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						
4	Total. Add lines 1 through 3	1,424,227.	1,623,717.	1,522,024.	1,238,175.	1,521,548.	7,329,691.
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)						
6	Public support. Subtract line 5 from line 4.						7,329,691.
	ction B. Total Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	1,424,227.	1,623,717.	1,522,024.	1,238,175.	1,521,548.	7,329,691.
8							
-	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				25,400.	26,400.	51,800.
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)					17,253.	17,253.
11	Total support. Add lines 7 through 10						7,398,744.
	Gross receipts from related activities	etc. (see instruction	ons)			12	384,801.
	First five years. If the Form 990 is fo				x year as a sectio	n 501(c)(3)	
	organization, check this box and stop						>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	99.07 %
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	99.63 %
16a	33 1/3% support test - 2013. If the	organization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2012. If the	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
_	more, and if the organization meets the						
	organization meets the "facts-and-circ	cumstances" test.	The organization o	ualifies as a public	ly supported orga	anization	▶□
18	Private foundation. If the organization						
					Sche	dule A (Form 990	or 990-EZ) 2013

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🖡	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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						
1						
5 The value of services or facilities						
furnished by a governmental unit to	l .					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and	Ł.					
3 received from disqualified person	s					
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						
8 Public support (Subtract line 7c from line 6.)						1
Section B. Total Support		,			T	T
Calendar year (or fiscal year beginning in) 🖡	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesse	s					
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated busines	s					
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 IV.)	1					
13 Total support. (Add lines 9, 10c, 11, and 12.14 First five years. If the Form 990 is 1	for the organization	e firet second thir	d fourth or fifth t	lax vear as a section	on 501(c)(3) organiz	zation.
check this box and stop here						
Section C. Computation of Pul	olic Support Pe	rcentage				
15 Public support percentage for 2013	/line & column /A c	livided by line 12 o	column (fi)		15	9,
16 Public support percentage from 20	10 Cabadula A. Dad	ill line 15	,Old1111 (1)/		16	9
Section D. Computation of Inv					1.7.	
dection D. Computation of inv	2012 /line 10a nelis	mn (f) divided by lie	ne 13 column (fi)		17	9
17 Investment income percentage for						9
18 Investment income percentage from	n zu iz Schedule A,	ran III, III e I /	on line 14 and lin	a 15 is more than		
19a 33 1/3% support tests - 2013. If the	ne organization did r	not check the box	on line 14, and lin	e 10 is more man	zation	/ IS HO!
more than 33 1/3%, check this box	and stop here. The	e organization qual	mes as a publicly	supported organia	caution 22 1/20/	
b 33 1/3% support tests - 2012. If the	ne organization did r	not check a box on	line 14 or line 19	a, and line 16 is m	iore man oo 1/0%,	ailu
line 18 is not more than 33 1/3%, c						
20 Private foundation If the organizat	tion did not check a	box on line 14, 19	a. or 19b. check t	inis box and see in	ISTRUCTIONS	<u> </u>

200210_1

Schedule A	(Form 990 or 990-F	7) 2013 COMMU	YTINU	CHEST,	INC.		88-0266600 _{Pa}	ge 4
Part IV	(Form 990 or 990-E Supplemental	Information	Dravida the	ovolonations	required by	Part II line 10. Part II	line 17a or 17b; and Part III, line 12.	
	Supplemental	inioimadon.	TIOVIDE III	explanations	-tti	t art ii, iii o ro, r art ii,		
	Also complete this	part for any addit	lonal intorn	nation. (See in	structions).	,		
		<u> </u>						

SCHEDULE D

Department of the Treasury

(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.

OMB No. 1545-0047 Inspection

Internal Revenue Service Name of the organization

COMMUNITY CHEST, INC.

Employer identification number 88-0266600

Pai	Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or 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 contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	ised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Pai	TII Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of a cer	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		55555555
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by tr	ne organization during the tax
	year -		
4	Number of states where property subject to conservation ea	sement is located	:
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	
6	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation essements durin	a the year > \$
7	Does each conservation easement reported on line 2(d) above	yo catisfy the requirements of section 17	0(b)(4)(B)(i)
8	and section 170(h)(4)(B)(ii)?		
^	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expens	se statement, and balance sheet, and
9	include, if applicable, the text of the footnote to the organizar	tion's financial statements that describes	s the organization's accounting for
	conservation easements.	tion o manetar cratemente was province	
Pa	TIII Organizations Maintaining Collections o	f Art. Historical Treasures, or C	Other Similar Assets.
Since Since	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS		ement and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	nt and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financ	ial gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
a	Revenues 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. 332051 09-25-13

Schedule D (Form 990) 2013

44,624. 44,624. 1a Land 92,086. 116,573. 208,659. **b** Buildings c Leasehold improvements 118,288. 107,393. 225,681. d Equipment 16,746. 35,975. e Other 298,714. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	to Form 990, Part IV, line (b) Book value	11b. See Form 990, I	Part X, line 12.	nd-of-year market value
(a) Description of security or category (including name of security)	(b) Book value	(C) Method of V	aidation. Cost of el	10 or year market value
(1) Financial derivatives				
(2) Closely-held equity interests(3) Other				
(A)				
(B)				
(C)				
(D)			,	
(E)				
(F)	14-4			
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.			2 12/11 40	
Complete if the organization answered "Yes"	to Form 990, Part IV, line (b) Book value	11c. See Form 990, I	Part X, line 13.	nd-of-year market value
(a) Description of investment	(b) book value	(c) Method of V	aluation. Cost of el	la or year market value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		11d. See Form 990,	Part X, line 15.	(b) Book value
(a)	Description			(b) Book value
(1)				
(2)				
(3)	*****			
(4)				
(5) (6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		>	
Part X Other Liabilities.				
Complete if the organization answered "Yes"			990, Part X, line 2	5.
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes		F 000		
(2) RENTAL DEPOSIT		5,000.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)	5,000.		
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote to		inancial statements	that reports the
organization's liability for uncertain tax positions under	FIN 48 (ASC 740). Check	here if the text of the	e footnote has bee	n provided in Part XIII
organization o lidelity for differential for postable differen	water to the second of the sec		Sc	hedule D (Form 990) 2013

Par	TXI Reconciliation of Revenue per Audited Financial Stateme		Revenue per R	eturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				1 661 670
1	Total revenue, gains, and other support per audited financial statements			1	1,661,679.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	34,363.		
С	Recoveries of prior year grants	2c			
đ	Other (Describe in Part XIII.)	2d	23,936.		50.000
е	Add lines 2a through 2d			2e	58,299.
3	Subtract line 2e from line 1			3	1,603,380.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)				0
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,603,380.
Pa	TXII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per	Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			1	1 506 110
1	Total expenses and losses per audited financial statements			1	1,536,117.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	34,363.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	. 2d	23,936.		F0 000
е	Add lines 2a through 2d			2e	58,299.
3	Subtract line 2e from line 1			3	1,477,818.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b			0
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,477,818.
Pa	rt XIII Supplemental Information.				
Prov lines	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	t IV, lines 1b a ditional inform	and 2b; Part V, line nation.	4; Part >	(, line 2; Part XI,
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
REI	NTAL EXPENSES NETTED WITH REVENUE				
					-
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
REI	NTAL EXPENSES NETTED WITH REVENUE				

SCHEDULE I (Form 990)

.

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization COMMUNITY	CHEST,	INC.			S		Employer identification number 88-0266600
Part I 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	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the select	:
criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	tance? cedures for moni	toring the use of grant	funds in the United	States			X Yes No
T	Governments and	d Organizations in the	is in the United States. Com	omplete if the orga	nization answered "Y	is in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALTHY COMMUNITIES COLLATION PO BOX 517 DAYTON, NV 89403		501(C)(3)	105,089.	.0			WIA GRANT
	nd government o	rganizations listed in th	ne line 1 table				1
3 Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					Schodule (Form 000) (9013)
	, see me msiruc	HOUS FOLLOWING SOC.					Schedule i (roth) 330/ (2013)

332101 10-29-13

28

COMMUNITY CHEST, INC. Schedule I (Form 990) (2013)

Page 2

88-0266600

Grants and Other Assistance to Individuals in the United States. 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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EMERGENCY ASSISTANCE FOR FOOD, SHELTER, UTLITIES, AND OTHER NECESSITIES	200	0.0		17,163.COST AND FAIR VALUE	ALL ASSISTANCE IS PAID DIRECTLY TO THE BUSINESS OR ORGANIZATION PROVIDING THE ASSISTANCE.
Bart IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	quired in Part I, lir	ne 2, Part III, column	(b), and any other a	dditional information.	
332102 10-29-13		29			Schedule I (Form 990) (2013)
01.02.107					

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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

Internal Revenue Service Employer identification number Name of the organization 88-0266600 COMMUNITY CHEST, INC. FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: THE BOARD REVIEWS THE DRAFT OF THE FORM 990 FOR ACCURACY. THE STAFF ENSURES THAT THE FIGURES AGREE WITH THE AUDIT AND CHANGES ARE MADE PRIOR TO THE ISSUANCE OF THE FINAL RETURN. FORM 990, PART VI, SECTION B, LINE 12C: EXPLANATION: THE BOARD OF DIRECTORS ARE REQUIRED TO DISCLOSE POSSIBLE CONFLICT OF INTEREST WHEN IT ARISES, IT IS THEN ADDRESSED BY THE BOARD TO DETERMINE IF A CONFLICT DOES EXIST. FORM 990, PART VI, SECTION B, LINE 15: EXPLANATION: BOARD MEMBERS REVIEW THE EXECUTIVE DIRECTOR ANNUALLY, COMPARE TO VARIOUS INFORMATION ON PAY RATES IN THE AREA, DISCUSS PERFORMANCE AND DECIDE ON ANNUAL PAY RATES AND IS DOCUMENTED IN THE BOARD MINUTES. FORM 990, PART VI, SECTION C, LINE 19: EXPLANATION: ORGANIZATION MAKES ALL GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART IX, LINE 11G, OTHER FEES: CONTRACT LABOR AND SUBRECIPIENTS: 206,542. PROGRAM SERVICE EXPENSES 12,132. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 218,674.

30

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A

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

Schedule O (Form 990 or 990-EZ) (2013)

332211 09-04-13

218,674.

TOTAL EXPENSES

REQUEST FOR 45R CREDIT ONLY

Form	990-T	E	xempt Organizat	tion Bus	ine: er se	ss Income	Tax Return	1	OMB N	No. 1545-0687
		For cal	endar year 2013 or other tax year beginning	-					2	N13
		1 0.00	Information about Form 990-	T and its instruc	tions is	available at www.ii	s.aov/form990t.	_		UIU
Depart Interna	ment of the Treasury	▶	Do not enter SSN numbers on this							Public Inspection for Organizations Only
A	Check box if address changed		Name of organization (Chec					D Emp (Emp instr	oloyees' tru uctions.)	·
B Ex	empt under section	Print	COMMUNITY CHEST	, INC.						266600
X]501(C)(03)	_ or	Number, street, and room or suite	no. If a P.O. box	c, see in	structions.			lated busir instruction	ness activity codes is.)
	408(e) 220(e)	Туре	P.O. BOX 980							
	408A530(a) 529(a)		City or town, state or province, con VIRGINIA CITY,			n postal code	1			
C Boo	k value of all assets	F Group	exemption number (See instructio	ns.)	▶					
at e	595,089.	G Check	exemption number (See instruction organization type)1(c) corporation	1 [501(c) trust	401(a) trust	[Oth	er trust
H De	scribe the organizatio	n's prim	ary unrelated business activity.							
I Du	ring the tax year, was	the corp	oration a subsidiary in an affiliated	group or a parer	nt-subsi	diary controlled group	?▶ [Y	es L	No
If "	Yes," enter the name	and ident	ifying number of the parent corpora	ation. 🟲						
J The	books are in care of	f ▶ 5	THE ORGANIZATION		·····	Telej	phone number 🕨 7		-847-	
Pa	rt I Unrelate	d Trac	le or Business Income			(A) Income	(B) Expenses	.		(C) Net
1 a	Gross receipts or sale	es								
b	Less returns and allo	wances	c Balar	nce ►	10					
2	Cost of goods sold (Schedule	A, line 7)		2					
	•		om line 1c		3					
	•		h Form 8949 and Schedule D)		4a					
			art II, line 17) (attach Form 4797)		4b					
			sts		4c					
	•		ips and S corporations (attach state		5					
	• • •				6					
	•		me (Schedule E)		7					
			and rents from controlled organizati		8					
		•	on 501(c)(7), (9), or (17) organization		g					
			me (Schedule I)		10					
			3 J)		11					
			s; attach schedule.)		12					
	•		gh 12		13	0				
	d II Deductio	ons No	t Taken Elsewhere (See	instructions fo	or limita	tions on deductions	s.)			
	(Except for	contrib	utions, deductions must be dire	ctly connected	d with	the unrelated busine	ess income.)		· · · · · · · · · · · · · · · · · · ·	
14	Compensation of of	fficers, di	rectors, and trustees (Schedule K)			••••		14	ļ	
15	Salaries and wages					• • • • • • • • • • • • • • • • • • • •		15		
16	Repairs and mainter	nance .						16		
17	Bad debts							17		
18	Interest (attach scho	edule) .						18		
19	Taxes and licenses							19	<u> </u>	
20			e instructions for limitation rules.)					20		
21	Depreciation (attach	Form 4	562)			21				
22	Less depreciation c	laimed o	n Schedule A and elsewhere on retu	rn		22a		22b	-	
23	Depletion							23		
24	Contributions to def	ferred co	mpensation plans			• • • • • • • • • • • • • • • • • • • •		24	<u> </u>	
25	Employee benefit pr	rograms						25		
26			chedule I)					26		
27			hedule J)					27	ļ	
28			nedule)					28	<u> </u>	
29			es 14 through 28					29		0.
30			ncome before net operating loss de					30		0.
31			(limited to the amount on line 30)					31		
32	Unrelated business	taxable i	ncome before specific deduction. S	ubtract line 31 fr	om line	30		32		0.
33	Specific deduction ((Generall	y \$1,000, but see instructions for ex	ceptions.)				33		1,000.
34	Unrelated business	s taxable	income. Subtract line 33 from line	32. If line 33 is	greater	than line 32, enter the	smaller of zero or			•
٠.	line 20							34		0.

323701 12-12-13 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-T** (2013)

Form 990-1	(2013)	COMMONITY CHEST, INC.	02	00000	<i></i>
Part II	T	Tax Computation			
35	Organ	nizations Taxable as Corporations. See instructions for tax computation.			
		olled group members (sections 1561 and 1563) check here 🕨 🔲 See instructions and:			
а	Enter	your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):			
	(1)	\$ (3)			
		organization's share of: (1) Additional 5% tax (not more than \$11,750)			
		dditional 3% tax (not more than \$100,000)			
		ne tax on the amount on line 34	>	35c	0.
		s Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:			
50		Tax rate schedule or Schedule D (Form 1041)		36	
97		tax. See instructions	_	37	
		native minimum tax			0.
*****	~~~	. Add lines 37 and 38 to line 35c or 36, whichever applies	*******	03	
Part	<u> </u>	Tax and Payments on tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a			
		,		-	
		credits (see instructions) 40b		-	
		ral business credit. Attach Form 3800		-	
		t for prior year minimum tax (attach Form 8801 or 8827)		_	
е	Total	credits. Add lines 40a through 40d			
41	Subtra	act line 40e from line 39		41	0.
42	Other	taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sc	hedule)	42	
		tax. Add lines 41 and 42			0.
		nents: A 2012 overpayment credited to 2013			
		estimated tax payments44b			
		eposited with Form 8868			
		gn organizations: Tax paid or withheld at source (see instructions) 44d			
		up withholding (see instructions)			
			794		
		tion small employer health insurance premiums (Attach Form 9420			
y	Other	credits and payments: Form 2439 Total ▶ 44g			
				45	794.
45	Total	payments. Add lines 44a through 44g		-	
46	Estim	nated tax penalty (see instructions). Check if Form 2220 is attached		47	
47	Tax d	lue. If line 45 is less than the total of lines 43 and 46, enter amount owed	>	47	794.
		payment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	• • •		794.
		the amount of line 48 you want: Credited to 2014 estimated tax		49	194.
Part V	<u> </u>	Statements Regarding Certain Activities and Other Information (see instructions)			
1 At a	ny timo	e during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a fina	ncial a	ccount (b	oank, Yes No
secu	ırities,	or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank	and F	inancial	v
Acc	ounts.	If YES, enter the name of the foreign country here ax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
2 Durir	ng the ta S, see it	ax year, did the organization receive a distribution from, or was it the grantor or, or transferor to, a foreign trust? instructions for other forms the organization may have to file.			X
3 Ente	r the a	amount of tax-exempt interest received or accrued during the tax year ▶ \$			
Sched	ule /	A - Cost of Goods Sold. Enter method of inventory valuation ► N/A			
		at beginning of year 1 6 Inventory at end of year		6	
	chases	7. Control mondo cold. Cubtract line 6			
		por 3 from line 5. Enter here and in Part I, line 2		7	
		section 263A costs (att. schedule) 4a 8 Do the rules of section 263A (with respect to		-	Yes No
		ts (attach schedule) 4b property produced or acquired for resale) appl	v to		
		d lines 1 through 4b 5 the organization?			
5 Tota	II. Aud	der penalties of behund de lae hechtave examined his etim, including accompanying schedules and statements, and to the best derect, and complete. Declaration of preparer other than taxpayer is based on all information of which preparer has any knowledge.			
Sign	COT	rrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	r		0 3
Here		EXECUTIVE DIRECTOR		•	S discuss this return with er shown below (see
ricic		Signature of officer Date Title			s)? X Yes No
		Chook		if PTII	
		Pfility Type preparer 5 frame Treparer 3 signature			¥
Paid		ELISABETH FARLEY 7 08/21/14 self-en	thio yet		00520516
Prepa	rer	BEIOTOPITI TIME	EIL! 3		6-3281627
Use O		Firm's name ► KOHN & COMPANY LLP Firm's	CIN F	4	U-JZUIUZI
- 550 C		5310 KIETZKE LANE, SUITE 101		775	Q2Q72AA
		Firm's address ► RENO, NV 89511 Phone	no.	113-	828-7300

200210_1