IRS e-file Signature Authorization for an Exempt Organization

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2014	and anding	TITNI	30	20 15	1

Do not send to the IRS. Keep for your records.

For calendar year 2014, or fiscal year beginning JUL 1

Department of the Treasury nternal Revenue Service	► Information about Form	8879-EO and its instructions is at www.irs.gov/form88	379eo.	
Name of exempt organization			Employer	identification number
COMPACCTON AND	D CUATCEC		81_1	328829
COMPASSION AN Name and title of officer	ח כעווורפט		1 0#-T	340043
MARCIA CAMPBE	II CEO			
MARCIA CAMPBE Chief Financi				
	Return and Return Infor	mation (Whole Dollars Only)	CALLES AND	
		Form 8879-EO and enter the applicable amount, if any, fr	om the retu	ım. If you check the box
on line 1a, 2a, 3a, 4a, or 5	a, below, and the amount on the	at line for the return being filed with this form was blank, u entered -0- on the return, then enter -0- on the applicab	then leave	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	▶ X b Total revenue	e, if any (Form 990, Part VIII, column (A), line 12)	1b	13,089,846.
2a Form 990-EZ check he		enue, if any (Form 990-EZ, line 9)		
3a Form 1120-POL check	processing	tax (Form 1120-POL, line 22)		
4a Form 990-PF check he	ere b a Tax baser	d on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	b Balance Due	(Form 8868, Part I, line 3c or Part II, line 8c)	5b	
Part II Declarat	tion and Signature Auth	orization of Officer	Se alivania addina sanain perhita tana di serian	
Market Control of Cont	tion and Signature Auth	f the above organization and that I have examined a cop	of the ar-	innization's 2014
the date of any refund. If a debit) entry to the financia return, and the financial in 1-888-353-4537 no later the processing of the electron payment. I have selected	applicable, I authorize the U.S. I al institution account indicated in stitution to debit the entry to the nan 2 business days prior to the aic payment of taxes to receive of	of the transmission, (b) the reason for any delay in procedure and its designated Financial Agent to initiate an in the tax preparation software for payment of the organization account. To revoke a payment, I must contact the U.S. apayment (settlement) date. I also authorize the financial confidential information necessary to answer inquiries and ar (PIN) as my signature for the organization's electronic results.	electronic cation's fed . Treasury institutions d resolve is	funds withdrawal (direct eral taxes owed on this Financial Agent at s involved in the ssues related to the
Officer's PIN: check one	20.58			
X I authorize Du	ys & Campfield,	LLC	to enter n	
		ERO firm name		Enter five numbers, b do not enter all zeros
is being filed wit enter my PIN or As an officer of indicated within program, I will p	th a state agency(ies) regulating the return's disclosure consen the organization, I will enter my this return that a copy of the re oter my PIN on the return's disc	PIN as my signature on the organization's tax year 2014 eturn is being filed with a state agency(ies) regulating cha	thorize the	aforementioned ERO to
Part III Certifica	ation and Authentication			
Lancian Lancia				
Particularly and the property of the particular and	our six-digit electronic filing iden y your five-digit self-selected PIN			
	ng this return in accordance wit	my signature on the 2014 electronically filed return for the the requirements of Pub. 4163 , Modernized e-File (Mel		
ERO's signature >	tall	1 Fuy, CPA Date > 02,	/08/16	
	ERO Mus	t Retain This Form - See Instructions	Article and Males and Article	
	Do Not Submit This	s Form To the IRS Unless Requested To Do	So	

Form 8879-EO (2014)

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047 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.

Tax vear beginning JUL 1, 2014 and ending JUN 30, 2015

B coachy Comparation Com	A F	or the	2014 calendar year, or tax year beginning $$	JŬN 30, 2015	
Define business as Number and attent of P.O. box if mail is not delivered to street address) Room/suite E Telephone number of 155 B JEWELL AVE, SUITE 200 Cay or town, state or province, country, and 219 or foreign postal code BENVER, CO 80222 FName and address of principal officer-BARBARA COOMBS LEE Post of the control of the country of the countr	B c	Check if upplicable:	C Name of organization	D Employer identif	ication number
During business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number A155 B JEWELL AVE, SUTTE 200 Government Tox observe A155 B JEWELL AVE, SUTTE 200 Government Tox observe A155 B JEWELL AVE, SUTTE 200 Denver, CO 80 H(b) / Are all address of principal offere BARBARA COOMBS LEE DENVER, CO 80222 H(a) is this a group return for subnordinates? Ves X No Tox observe A155 B JEWELL AVE, SUTTE 200, Denver, CO 80 H(b) / Are all address of principal offere BARBARA COOMBS LEE H(a) is this a group return for subnordinates? Ves X No Tox observe A155 B JEWELL AVE, SUTTE 200, Denver, CO 80 H(b) / Are all actordinates includent Ves No The visual observations Tox observe A155 B JEWELL AVE, SUTTE 200, Denver, CO 80 H(b) / Are all actordinates includent Ves No The visual observations Tox observe A155 B JEWELL AVE, SUTTE 200, Denver, CO 80 H(b) / Are all actordinates includent Ves No The visual observations Ves No Th	X		COMPASSION AND CHOICES		
Number and street (of 17.0.0 pt final is follogeticed to Street aboriss) Noomsule E Elegiptione number 303-639-1202		change	<u> </u>	84-1	.328829
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80222 Page		lreturn □Final			
DENVER, CO 80.222		termin-			
Part		□Amende			
1					
Taxexempt status		pending	4155 E JEWELL AVE, SUITE 200, Denver, CO		
Website: ► WWW - CompassionandCHOICES - ORG High Group exemption number ►	TI	Гах-ехе			
Total revenue Part VIII, column (A), lines 2, 4, and 7d) 10 investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 investment income (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), lines 12) 13 Salaries, other compensation, employee benefits (Part IX, column (A), lines 13) 17, 7966, 267 13, 0899, 8461. 17 (Total labalities (Part IX, column (A), line 15) 17, 114, 44					,
Part Summary					
advocate for patient rights at the end of life. 2 Check this box					J -
advocate for patient rights at the end of life. 2 Check this box	_	1 E	Briefly describe the organization's mission or most significant activities: To educa	te, support,	and
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	ž				
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year Current Year Current Year 17, 146, 376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,739,844 17,746 17,748	rna	2 0	Check this box	nore than 25% of its net a	ssets.
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year Current Year Current Year 17, 146, 376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,739,844 17,746 17,748	ove.				
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B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year Current Year Current Year 17, 146, 376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 12,758,539 17,146,376 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,7996,267 13,089,846 17,739,844 17,746 17,748	S S				84
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South Prior Year 17,146,376. 12,758,539. 17,146,376. 13,147,377. 17,146,376. 13,147,377. 17,147,476. 17,147.	٩				0.
9				Prior Year	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	anne	8 (Contributions and grants (Part VIII, line 1h)	17,146,376.	12,758,539.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9 F	Program service revenue (Part VIII, line 2g)		0.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ě	10 li	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	849,891.	331,307.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 0 0 0 0 0 0 0	ш.	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	~ •	0.
14 Benefits paid to or for members (Part IX, column (A), line 4) 0		12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,996,267.	13,089,846.
Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 5,171,844. 6,340,629.		13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	- -	
16a Professional fundraising fees (Part IX, column (A), line 11e) 0		14 E	Benefits paid to or for members (Part IX, column (A), line 4)		
Total expenses (Part IX, column (A), lines 11a-11d, T1F-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 20 Net assets or fund balances. Subtract line 21 from line 20 21 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Print/Type preparer's name Pamella A Duys, CPA/ABV, M PUBLIC COPY Pamela A Duys, CPA/ABV, M PUBLIC COPY Firm's name Duys & Campfield, LLC Firm's name Duys & Campfield, LLC Firm's saddress 7535 E. Hampden Avenue, Suite 108 Denver, CO 80231 Phone no.303-727-1040	es	1		5,171,844.	6,340,629.
Total expenses (Part IX, column (A), lines 11a-11d, T1F-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 20 Net assets or fund balances. Subtract line 21 from line 20 21 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Print/Type preparer's name Pamella A Duys, CPA/ABV, M PUBLIC COPY Pamela A Duys, CPA/ABV, M PUBLIC COPY Firm's name Duys & Campfield, LLC Firm's name Duys & Campfield, LLC Firm's saddress 7535 E. Hampden Avenue, Suite 108 Denver, CO 80231 Phone no.303-727-1040	ŠUŠ	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Total expenses (Part IX, column (A), lines 11a-11d, T1F-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 20 Net assets or fund balances. Subtract line 21 from line 20 21 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Print/Type preparer's name Pamella A Duys, CPA/ABV, M PUBLIC COPY Pamela A Duys, CPA/ABV, M PUBLIC COPY Firm's name Duys & Campfield, LLC Firm's name Duys & Campfield, LLC Firm's saddress 7535 E. Hampden Avenue, Suite 108 Denver, CO 80231 Phone no.303-727-1040	×	b T	otal fundraising expenses (Part IX, column (D), line 25) 1,011,783.		
19 Revenue less expenses. Subtract line 18 from line 12 7,069,8041,739,995.	ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		
Beginning of Current Year End of Year 22,142,078. 20,079,365. 1,329,915. 1,214,893. 20,812,163. 18,864,472. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date		18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Marcia Campbell, CFO, Chief Financial Officer Type or print name and title Print/Type preparer's name Preparer's signature Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Firm's name Duys & Campfield, LLC Firm's EIN Pool 20981180 Phone no. 303-727-1040		19 F	Revenue less expenses. Subtract line 18 from line 12		-1,739,995.
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Marcia Campbell, CFO, Chief Financial Officer Type or print name and title Print/Type preparer's name Preparer's signature Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Firm's name Duys & Campfield, LLC Firm's EIN Pool 20981180 Phone no. 303-727-1040	s or				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Marcia Campbell, CFO, Chief Financial Officer Type or print name and title Print/Type preparer's name Preparer's signature Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Firm's name Duys & Campfield, LLC Firm's EIN Pool 20981180 Phone no. 303-727-1040	set	20 T	otal assets (Part X, line 16)		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Marcia Campbell, CFO, Chief Financial Officer Type or print name and title Print/Type preparer's name Preparer's signature Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Firm's name Duys & Campfield, LLC Firm's EIN Pool 20981180 Phone no. 303-727-1040	at Age	21 T			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Marcia Campbell, CFO, Chief Financial Officer Type or print name and title Print/Type preparer's name Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Preparer Firm's name Duys & Campfield, LLC Firm's EIN 90-0981180 Phone no. 303-727-1040	Ž2	22 1		20,812,163.	18,864,472.
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Marcia Campbell, CFO, Chief Financial Officer Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature Preparer's signature Preparer's signature Preparer's signature Preparer's signature Print/Type preparer's name Paid Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Pougs & Campfield, LLC Firm's name Duys & Campfield, LLC Firm's address 7535 E. Hampden Avenue, Suite 108 Denver, CO 80231 Phone no. 303-727-1040					
Sign Here Marcia Campbell, CFO, Chief Financial Officer Type or print name and title					ny knowledge and belief, it is
Here Marcia Campbell, CFO, Chief Financial Officer Type or print name and title Print/Type preparer's name Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Preparer Use Only Firm's name Duys & Campfield, LLC Firm's address 7535 E. Hampden Avenue, Suite 108 Denver, CO 80231 Proparer's signature Preparer's signature Poid Poid Poid Check PTIN poid Poid Poid Poid Poid Poid Poid Poid P	true,	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer nas any knowledge.	
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Print/Type preparer's name Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Preparer Use Only Print/Type preparer's name Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY Preparer Firm's name Duys & Campfield, LLC Firm's EIN 90-0981180 Phone no.303-727-1040	Her	e		ICEI	
Paid Pamela A Duys, CPA/ABV, M PUBLIC COPY 02/08/16 Firm's name Duys & Campfield, LLC Firm's EIN 90-0981180 Use Only Firm's address 7535 E. Hampden Avenue, Suite 108 Denver, CO 80231 Phone no.303-727-1040			<u>, </u>	Date I Check I	II PTIN
Preparer Firm's name Duys & Campfield, LLC Firm's EIN 90-0981180 Use Only Firm's address 7535 E. Hampden Avenue, Suite 108 Phone no.303-727-1040	Pair			Ollock L	
Use Only Firm's address 7535 E. Hampden Avenue, Suite 108 Denver, CO 80231 Phone no.303-727-1040		-			90-0921120
Denver, CO 80231 Phone no.303-727-1040		_		FIIIII S EIN	<u> </u>
	USE	Jilly		Dhona na 3 M	3-727-1040
	May	the IR		Filolie 110.5 0	X Yes No

Pa	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Compassion and Choices improves care and expands choice at the end of
	life. We support, educate and advocate.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$ 6,034,684 • including grants of \$) (Revenue \$ 0 •)
-r a	PROMOTE AWARENESS AND EDUCATION RELATING TO END-OF-LIFE CHOICES THROUGH
	OUR WEBSITE, QUARTERLY MAGAZINE, CONVENTIONS/ CONFERENCES, PAMPHLETS
	AND BROCHURES, BOOKS AND VIDEOS, AND BY SPEAKING AT PUBLIC EVENTS AND
	WRITING ARTICLES.
4b	(Code:) (Expenses \$ 3,329,628 • including grants of \$ 0 •) (Revenue \$ 50,000 •)
40	(Code:) (Expenses \$3,329,628. including grants of \$0.) (Revenue \$50,000.) Advocacy for individuals through creative legal and legislative
	initiatives to secure comprehensive and compassionate options at the
	end of life. We set national standards for end-of-life care and assert
	constitutional protection for aid in dying.
4c	(Code:) (Expenses \$1,117,191 •including grants of \$0 • (Revenue \$
	PROVIDE INDIVIDUALS WITH APPROPRIATE RESOURCES TO HELP THEM AND THEIR
	LOVED ONES MAINTAIN CONTROL OF THE FINAL CHAPTERS OF THEIR LIVES.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 1,542,869 • including grants of \$ 0 •) (Revenue \$ 0 •)
4e	Total program service expenses ► 12,024,372.
	Form 990 (2014)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
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		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	—	•	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u> </u>	•	
	complete Schedule G, Part III	19		х
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
	to mile 250, and the organization attach a copy of the addition initiation statements to this fotum:		000	(001.4)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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 "Yes,"			
	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):			- V
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	200		x
24	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		1
31		31		X
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		32		X
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	00		
0.7	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	100		† <u> </u>
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
			000	(201.4)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	66			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				37	
	(gambling) winnings to prize winners?	 I	 I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		84			
	filed for the calendar year ending with or within the year covered by this return	2a		۵.	v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the little of the control of th			2b	Х	
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			0-		Х
				3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		Х
h	If "Yes," enter the name of the foreign country:	accou	111.) ?	44		- 11
b	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	CCOLIF	nte (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did 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?			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
-	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		•	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices _l	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	juired			
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•				v
_	sponsoring organization have excess business holdings at any time during the year?			8		X
9	Sponsoring organizations maintaining donor advised funds.			0-		Х
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		X
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		21
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a	l			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:	100	I			
''	Gross income from members or shareholders	11a				
	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		?	12a		
	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.					
а	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.					
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				
	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b	000	
				Form	990	(2014)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15			
	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	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with any other				
	officer, director, trustee, or key employee?		L	2		X
3	Did the organization delegate control over management duties customarily performed by or under th	e direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?		L	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 was filed?	L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?	L	5		X
6	Did the organization have members or stockholders?		L	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	opoint one or				
	more members of the governing body?		L	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?		L	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:				
а	The governing body?		L	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		L	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)				
			_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		L	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl					
	and branches to ensure their operations are consistent with the organization's exempt purposes? $\ _{\cdot\cdot}$		[1	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y 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		Li	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y				37	
	in Schedule O how this was done		⊢	12c	X	
13	Did the organization have a written whistleblower policy?		⊢	13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
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?				v	
	The organization's CEO, Executive Director, or top management official			15a	X	
а	Other officers or key employees of the organization		Ľ	15b	Λ	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	mont with c				
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger			160		Х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua		F	16a		22
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluation to ev					
	and the transfer of the control of t			16b		
Sec	exempt status with respect to such arrangements?			100		
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ►AL , AK , AR , CA , C	O,CT,DC,FL	, GA .	ΗI	,IL	, ME
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1					
. •	for public inspection. Indicate how you made these available. Check all that apply.	(= 222 30 ((0)(0)0 (,,	40		
		in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	,	v. and f	inan	cial	
	statements available to the public during the tax year.		,,	1		
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records:				
•	Marcia Campbell - 303-639-1202					
	4155 E Jewell Ave, Ste 200, Denver, CO 80222					
432006	See Schedule O for full list of states			Form	990	(2014)

13480208 143918 10350.00

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.

oxdet Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and Title	(B) Average hours per week	box	not c	heck ss pe	ition more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) IRENE WURTZEL	3.00	,,							0	0
BOARD MEMBER	1 2 00	Х						0.	0.	0.
(2) CLAIRE JACOBUS	2.00	,,		,,					0	0
VICE CHAIR	11 00	Х		Х				0.	0.	0.
(3) JAREN DUCKER	11.00	x		x				0.	0.	0.
Treasurer (4) KARen Pye	5.00	^		^				0.	0.	<u> </u>
(4) KARen Pye SECRETARY	3.00	X		x				0.	0.	0.
(5) DEBBI GIBBS	2.00			<u> </u>				0.	0.	
BOARD MEMBER	2.00	Х						0.	0.	0.
(6) CHARLIE HAMLIN	1.00									
BOARD MEMBER		x						0.	0.	0.
(7) NANCY HOYT	14.00							•		
BOARD CHAIR		х		x				0.	0.	0.
(8) BETSY VAN DORN	1.00									
board member		Х						0.	0.	0.
(9) TOM WHITE	1.00									
board member		Х						0.	0.	0.
(10) IGNACIO CASTUERA	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(11) DAVID COOK	3.00									
BOARD MEMBER		Х						0.	0.	0.
(12) STEPHEN HUT	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(13) SAMANTHA SANDLER	2.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(14) SHARON SHAFFER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) NAN DALE	1.00									_
BOARD MEMBER	40.00	Х	\vdash		_			0.	0.	0.
(16) BARBARA COOMBS LEE	40.00	1		,,				220 020		04 775
EX-OFFICIO MEMBER	1000	_		Х			_	228,939.	0.	24,775.
(17) FREDERICK MACINTYRE	40.00	1		\ 				117 027	_	11 004
EX-OFFICIO MEMBER	1			Х				117,927.	0.	11,094.

432007 11-07-14

Form 990 (2014) COMPASSI	ON AND	CHC	DIC	CES	3				84-1328	829 Page 8
Part VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)	
(A) (B) (C)								(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations	tee or director	not c , unle cer ar	ess pe	more rson lirecto	Highest compensated than is book or/trus	th an stee)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related
	below line)	ividual	titution	Officer	Key employee	hest co	mer			organizations
(18) MARCIA CAMPBELL	40.00	트	Si .	₩	Ke	를 를	훈			
EX-OFFICIO MEMBER	40.00	1		x				168,760.	0.	21,830.
(19) TRISH BERNSTEIN	40.00									-
CHIEF OPERATING OFFICER		1		Х				171,923.	0.	20,692.
(20) NICHOLAS SIMMONDS	40.00									
CHIEF EXTERNAL AFFAIRS OFFICER				Х				88,616.	0.	7,046.
(21) KIMBERLY TAYLOR	40.00									
CHIEF PROGRAMS OFFICER				Х				13,846.	0.	604.
(22) GWEN FITZGERALD	40.00									
DIRECTOR OF COMMUNICATIONS						X		135,780.	0.	7,837.
(23) JOHN CROWLEY	40.00								_	
MEDIA RELATIONS DIRECTOR		\vdash				X		123,259.	0.	14,858.
		<u> </u>								
1b Sub-total								1,049,050.	0.	108,736.
c Total from continuation sheets to Part								0.	0.	0.
d Total (add lines 1b and 1c)							<u> </u>	1,049,050.	0.	108,736.
2 Total number of individuals (including but	not limited to th	ıose	liste	ed al	bov	e) w	no re	eceived more than \$100	0,000 of reportable	6

Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SALTER MITCHELL		
117 S GADSDEN STREET, TALLAHASSEE, FL 32301	MARKETING CONSULTING	1,140,683.
PRODUCTION SOLUTIONS		
1953 GALLOWS RD SUITE 600, VIENNA, VA 22182	DIRECT MARKETING	783,496.
RISING TIDE INTERACTIVE , 1250 H STREET NW	DIGITAL ADVERTISING	
SUITE 400, WASHINGTON, DC 20005	CONSULTING	311,914.
Eidolon Communications, 15 Maiden Lane		
Suite 1401, New York, NY 10038	Direct Mail	245,300.
LIMITED TO LINDBERG, 1612 K STREET NW	POLICY & RESEARCH	
SUITE 400, WASHINGTON, DC 20006	CONSULTING	145,132.
2 Total number of independent contractors (including but not limited to those listed	l above) who received more than	
\$100,000 of compensation from the organization 11		

Ра	rt VI				a in Alaia Davi VIII			
		Check if Schedule O conta	uns a response	or note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ıts	1 a	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues						
		c Fundraising events		3,143,631.				
		d Related organizations						
ini imi		e Government grants (contribution						
ibutions ther Si		f All other contributions, gifts, grants	· —					
		similar amounts not included abov		9,614,908.				
n d O	ç	g Noncash contributions included in lines						
an Co		h Total. Add lines 1a-1f		>	12,758,539.			
				Business Code				
မွ	2 8	a						
ē <u>Š</u>	k	b						
Scu	(c						
eve leve	(d						
Program Service Revenue	6	е						
ď	f	f All other program service rever	nue					
	ç	g Total. Add lines 2a-2f						
	3	Investment income (including of	,	′				
		other similar amounts)		▶ [354,434.			354,434.
	4	Income from investment of tax	exempt bond ¡	oroceeds 🕨				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	a Gross rents						
		b Less: rental expenses						
	(c Rental income or (loss)						
	C	d Net rental income or (loss)						
	7 8	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	3,953,121					
	k	b Less: cost or other basis						
		and sales expenses	3,976,248					
	C	c Gain or (loss)	-23,127					
	C	d Net gain or (loss)			-23,127.			-23,127.
e	8 8	a Gross income from fundraising						
ēn		including \$ 3,143,						
3eV		contributions reported on line	-					
Other Revenue		Part IV, line 18						
L	k	b Less: direct expenses	b	245,300.				
		c Net income or (loss) from fund	•	 	0.			
	9 a	a Gross income from gaming act						
		Part IV, line 19						
		b Less: direct expenses						
		c Net income or (loss) from gami		·····				
	10 a	a Gross sales of inventory, less r						
		and allowances						
		b Less: cost of goods sold						
		c Net income or (loss) from sales						
		Miscellaneous Revenue	9	Business Code				
	11 a							
	k	b						
	•	c						
		d All other revenue						
		e Total. Add lines 11a-11d			12 222 21-			204 225
43200	12	Total revenue. See instructions.		>]	13,089,846.	0.	0.	, , ,
43200 11-07	-14							Form 990 (2014)

Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respor	(A)	(B) I	(C)	(D)
	amounts reported on lines 6b, 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	other assistance to domestic organizations tic governments. See Part IV, line 21				
	d other assistance to domestic s. See Part IV, line 22				
3 Grants and	d other assistance to foreign				
	ons, foreign governments, and foreign s. See Part IV, lines 15 and 16				
	aid to or for members				
	ation of current officers, directors, and key employees	788,011.	606,162.	181,849.	
	ion not included above, to disqualified	70070110	000,102.	101/0151	
-	s defined under section 4958(f)(1)) and				
	scribed in section 4958(c)(3)(B)				
	ries and wages	4,272,195.	2,955,044.	888,988.	428,163
	ın accruals and contributions (include		, ,		· · · · · · · · · · · · · · · · · · ·
	(k) and 403(b) employer contributions)	127,743.	89,901.	27,033.	10,809
	ployee benefits	747,864.	526,322.	158,262.	63,280
	es	404,816.	284,896.	85,667.	34,253
	ervices (non-employees):				
	ent				
	g				
	[
	al fundraising services. See Part IV, line 17				
f Investmen	nt management fees				
g Other. (If li	ne 11g amount exceeds 10% of line 25,				
column (A)	amount, list line 11g expenses on Sch O.)	43,792.	37,700.	6,092.	
12 Advertising	g and promotion	416,642.	416,267.	375.	
13 Office exp	enses				
14 Information	n technology	299,225.	246,783.	52,442.	
16 Occupanc	:у	396,790.	252,178.	120,990.	23,622
17 Travel		626,159.	501,937.	83,758.	40,464
18 Payments	of travel or entertainment expenses				
for any fed	deral, state, or local public officials				
19 Conference	es, conventions, and meetings	121,629.	120,059.	1,570.	
20 Interest		6,690.	2,457.	4,233.	
21 Payments	to affiliates				
22 Depreciation	on, depletion, and amortization	115,094.	84,365.	30,729.	
23 Insurance		98,182.	85,754.	12,428.	
above. (List 24e amount	nses. Itemize expenses not covered i miscellaneous expenses in line 24e. If line t exceeds 10% of line 25, column (A) i line 24e expenses on Schedule 0.)				
	DE SERVICES	3,962,110.	3,897,954.	64,156.	0
	opment Costs	1,098,514.	687,322.	0.	411,192
	tional Expenses	445,377.	386,115.	59,262.	0
d Magaz	ines	282,797.	282,797.	0.	0
e All other ex		576,211.	560,359.	15,852.	4 044 = 65
	ional expenses. Add lines 1 through 24e	14,829,841.	12,024,372.	1,793,686.	1,011,783
	. Complete this line only if the organization				
•	column (B) joint costs from a combined				
	campaign and fundraising solicitation.				
Check here	if following SOP 98-2 (ASC 958-720)				Form 990 (2014

Form 990 (2014)

Part X | Balance Sheet

Part	X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			984,235.	1	1,036,392.
	2	Savings and temporary cash investments			566,888.	2	1,448,130.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			2,567,927.	4	2,621,000
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated emp	lovees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	1 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec					
တ္		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net		_		7	
&	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			82,868.	9	147,429
1	10a	Land, buildings, and equipment: cost or other	I I				
		basis. Complete Part VI of Schedule D	10a	516,814.			
	b	Less: accumulated depreciation		315,666.	261,781.	10c	201,148
1	11	Investments - publicly traded securities			12,347,651.	11	14,190,441
1	12	Investments - other securities. See Part IV, line				12	
1	13	Investments - program-related. See Part IV, line		_		13	
- 1	14	Intangible assets			3,014.	14	15,764
1	15	Other assets. See Part IV, line 11			5,327,714.	15	419,061
1	16	Total assets. Add lines 1 through 15 (must equ			22,142,078.	16	20,079,365
1	17	Accounts payable and accrued expenses			856,199.	17	709,828
1	18	Grants payable				18	
1	19	Deferred revenue				19	
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete				21	
တ္ထု 2	22	Loans and other payables to current and former	r officers,	directors, trustees,			
≝		key employees, highest compensated employee	es, and di	squalified persons.			
Liabilities		Complete Part II of Schedule L				22	
- 2	23	Secured mortgages and notes payable to unrela				23	
2	24	Unsecured notes and loans payable to unrelate	d third pa	arties		24	
2	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	s 17-24). (Complete Part X of			
		Schedule D			473,716.	25	505,065
2	26	Total liabilities. Add lines 17 through 25			1,329,915.	26	1,214,893
		Organizations that follow SFAS 117 (ASC 958		here ▶ X and			
ès		complete lines 27 through 29, and lines 33 and			00 608 460		10 064 480
and a	27	Unrestricted net assets			20,687,163.	27	18,864,472
Bal	28	Temporarily restricted net assets			125,000.	28	0 .
ը 2	29					29	
교		Organizations that do not follow SFAS 117 (A	SC 958),	check here ▶□□			
ğ		and complete lines 30 through 34.					
Set Set	30	Capital stock or trust principal, or current funds				30	
¥ÿ 3	31	Paid-in or capital surplus, or land, building, or ed				31	
⇒	32	Retained earnings, endowment, accumulated in			20 012 162	32	10 064 450
_ 3	33	Total net assets or fund balances			20,812,163.	33	18,864,472
3	34	Total liabilities and net assets/fund balances			22,142,078.	34	20,079,365.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,08		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,82		
3	Revenue less expenses. Subtract line 2 from line 1	3		,73		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20	,81		
5	Net unrealized gains (losses) on investments	5		-20		
6	Donated services and use of facilities	6		49	8,0	19.
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-49	8,0	19.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	18	,86	4,4	72.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					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	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,			
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,			
	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	edule C).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-	dit			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		3b		

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

Name of the organization

Employer identification number

			ASSION AND					84-1328829
Pa	rt I	Reason for Public	Charity Status (A	All organizations must co	omplete th	is part.) Se	ee instructions.	
he	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	heck only	one box.)		
1		A church, convention of ch	urches, or associatio	n of churches describe	d in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in sect						
3		A hospital or a cooperative			ection 170	(b)(1)(A)(ii	i).	
4		A medical research organiz					•	ter the hospital's name,
		city, and state:	•					,
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a go	overnmental unit des	cribed in
•		section 170(b)(1)(A)(iv). (C			. o, opo.u			
6			· · · · · · · · · · · · · · · · · · ·	antal unit described in	coetion 17	70/6\/4\/4\/	(u)	
6	H	A federal, state, or local go	_					and the state of a section of the
7		An organization that norma	•	ntial part of its support i	rom a gov	ernmentai	unit or from the gene	eral public described in
		section 170(b)(1)(A)(vi). (C						
8	37	A community trust describe						
9	X	An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fee	s, and gross receipts from
		activities related to its exen	npt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its supp	port from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organizat	ion after June 30, 1975.
		See section 509(a)(2). (Con	mplete Part III.)					
10	Ш	An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50)9(a)(4).	
11		An organization organized a	and operated exclusi	vely for the benefit of, to	perform :	the functio	ons of, or to carry out	the purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)(3). Check the box in
		lines 11a through 11d that	describes the type o	f supporting organizatio	n and con	nplete lines	s 11e, 11f, and 11g.	
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its sup	ported org	anization(s), typically	by giving
		the supported organization	· ·	•	•			
		organization. You must o			, ,			11 3
b		Type II. A supporting org			tion with it	s supporte	ed organization(s) by	having
-		control or management of	•					-
		organization(s). You mus			arric perse	nis triat cc	miror or manage the	зарропса
_		1			in connoc	tion with	and functionally into	rated with
C		Type III functionally inte						rated with,
-1		its supported organizatio		•				(-)
d		☐ Type III non-functionally						
		that is not functionally int	-	* *	•		•	entiveness
		requirement (see instruct	•	-				
е		Check this box if the orga					ı Type I, Type II, Type	e III
_		functionally integrated, or	• •	nally integrated support	ing organi	zation.		
		r the number of supported of	-					
g		ride the following information	about the supporte		(iv) Is the o	rganization	(v) Amount of monetar	y (vi) Amount of
	,	Name of supported organization	(II) EIN	(described on lines 1-9	listed i	n your	support (see	other support (see
		- g		above or IRC section	governing		Instructions)	Instructions)
				(see instructions))	Yes	No	,	<u>'</u>
ot:	ı							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
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.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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 VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
<u> </u>	organization, check this box and stop	here	roontogo				<u></u>
	tion C. Computation of Publi			. (n)		11	
	Public support percentage for 2014 (li					14	%
	Public support percentage from 2013					15	. %
16a	33 1/3% support test - 2014. If the o	•		•		•	
	stop here. The organization qualifies						
D	33 1/3% support test - 2013. If the o						
47-	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					~	
ل	meets the "facts-and-circumstances"						
a	10% -facts-and-circumstances test	_					
	more, and if the organization meets the						,
1Ω	organization meets the "facts-and-circ Private foundation. If the organization		-				
10	i invate roundation. If the organization	T GIG TIOL CITECK à	DON OIT III IE 10, 10	οα, 10υ, 11α, UI 11		and see instruction	

Schedule A (Form 990 or 990-EZ) 201

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

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

Se	ction A. Public Support	elow, please comp	Diete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	(=)====	(-)	(-)	(-,,	(-,	(-)
-	membership fees received. (Do not						
	include any "unusual grants.")	7132595.	13660880.	9960067.	17146376.	12758539.	60658457.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ĭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	7132595.	13660880.	9960067.	17146376.	12758539.	60658457.
	Amounts included on lines 1, 2, and	, _ 0 _ 0 7 0 1					
, ,	3 received from disqualified persons	87,135.	92,600.	52,145.	161,702.	114,854.	508,436.
t	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	87,135.	92,600.	52,145.	161 702	111 051	508,436.
	Add lines 7a and 7b	07,133.	94,000.	34,143.	101,702.	114,034.	60150021.
8	Public support (Subtract line 7c from line 6.)						00130021.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011 13660880.	(c) 2012	(d) 2013	(e) 2014	(f) Total 60658457.
	Amounts from line 6	1132333.	13000000	3300007.	1/1403/0.	12/30339.	00030437.
102	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	89,568.	104,660.	197,672.	294,222.	354,434.	1040556.
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	89,568.	104,660.	197,672.	294,222.	354,434.	1040556.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	7222163.	13765540.	10157739.	17440598.	$1\overline{3112973}$	61699013.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organi:	zation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2014 (I	ine 8, column (f) d	ivided by line 13, c	olumn (f))		15	97.49 %
16	Public support percentage from 2013	Schedule A, Part	III, line 15			16	97.74 %
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	14 (line 10c, colur	nn (f) divided by lin	e 13, column (f))		17	1.69 %
	Investment income percentage from 2					18	1.38 %
	33 1/3% support tests - 2014. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a						▶ X
k	33 1/3% support tests - 2013. If the						and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	nization qualifies	as a publicly supp	orted organization	>
20	Private foundation. If the organizatio						

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part VI.

- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
01		
3b		
3с		
_		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
ad		
9b		
9c		
90		
10a		
10b		

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part vi how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			<u> </u>
360	tion 6. Type it Supporting Organizations		V	N ₂
_	Managarania, of the companiestics is directors on two stage of view the factors of the constraint, of the chiral transfer		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. Type III Supporting Organizations	1		<u> </u>
Sec	tion b. Type in Supporting Organizations		V	
_	Did the constitution of the control		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations						
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All								
	other Type III non-functionally integrated supporting organizations must co	mplete :	Sections A through E.						
Cont	ection A - Adjusted Net Income (B) Current Year								
Seci	ion A - Adjusted Net Income		(A) Prior Year	(optional)					
1	Net short-term capital gain	1							
2	Recoveries of prior-year distributions	2							
3	Other gross income (see instructions)	3							
4	Add lines 1 through 3	4							
5	Depreciation and depletion	5							
6	Portion of operating expenses paid or incurred for production or								
	collection of gross income or for management, conservation, or								
	maintenance of property held for production of income (see instructions)	6							
7	Other expenses (see instructions)	7							
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8							
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see								
	instructions for short tax year or assets held for part of year):								
a	Average monthly value of securities	1a							
b	Average monthly cash balances	1b							
c	Fair market value of other non-exempt-use assets	1c							
d	Total (add lines 1a, 1b, and 1c)	1d							
е	Discount claimed for blockage or other								
	factors (explain in detail in Part VI):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d	3							
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,								
	see instructions).	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by .035	6							
7	Recoveries of prior-year distributions	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Sect	ion C - Distributable Amount			Current Year					
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2	Enter 85% of line 1	2							
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4	Enter greater of line 2 or line 3	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to								
	emergency temporary reduction (see instructions)	6							
7	Check here if the current year is the organization's first as a non-functionall	y-integra	ated Type III supporting org	ganization (see					
	instructions).								

Schedule A (Form 990 or 990-EZ) 2014

Par	TV │ Type III Non-Functionally Integrated 509	9(a)(3) Supporting Org	anizations _(continued)	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	Э	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sacti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
Jecu	on E - Distribution Anocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
_	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>а</u>				
b				
<u> </u>	5 (0010			
	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Also complete this part for any additional information. (See instructions).
PART III SECTION B LINE 12(e)
THE ORGANIZATION HOLDS INVESTMENTS IN MARKETABLE SECURITIES WITH A FAIR
MARKET VALUE OF \$14,190,441 AS OF JUNE 30, 2015. THE ORGANIZATION'S
INVESTMENT POLICY PROVIDES THAT MARKETABLE SECURITIES MAY BE LIQUIDATED
AS NEEDED FOR OPERATING FUNDS, PAYMENTS TO ANNUITANTS, OR TO FUND OTHER
PURPOSES SUCH AS ENDOWMENTS. DURING THE TAX YEAR ENDED JUNE 30, 2015,
THE ORGANIZATION LIQUIDATED MARKETABLE SECURITIES WITH A TAX COST BASIS
OF \$3,976,248 RECEIVING TOTAL SALES PROCEEDS OF \$3,953,121. THESE
LIQUIDATIONS RESULTED IN A CAPITAL LOSS OF \$23,127. PURSUANT TO THE
REPORTING REQUIREMENTS OF FORM 990 SCHEDULE A, THE ORGANIZATION OMITTED
THIS CAPITAL LOSS FROM PART III SECTION B LINE 12(E).

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	separate instructions), then on 501(c)(4), (5), or (6) organiza	tions: Complete Part III			
	organization			Emp	loyer identification number
		ION AND CHOICES			84-1328829
Part I-	A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527 o	organization.
2 Polit	ical expenditures	zation's direct and indirect politic		▶ 9	.
Part I-	B Complete if the org	ganization is exempt und	er section 501(c)(3).	
1 Ente	r the amount of any excise tax	incurred by the organization und	er section 4955	>	<u> </u>
2 Ente	r the amount of any excise tax	incurred by organization manage	ers under section 4955	>	S
		on 4955 tax, did it file Form 4720			
4a Was	a correction made?				Yes No
b If "Ye	es," describe in Part IV.			and and an otion 504	(-)(0)
	·	ganization is exempt und d by the filing organization for sec	• • •		` ' ' '
 2 Enter exent 3 Total line 4 Did the second made control 	r the amount of the filing organing function activities I exempt function expenditures 17b The filing organization file Form or the names, addresses and er e payments. For each organizaributions received that were pr	s. Add lines 1 and 2. Enter here a 1120-POL for this year? mployer identification number (Ell tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, prov	ner organizations for se nd on Form 1120-POL, N) of all section 527 po d from the filing organiz a separate political orga	ection 527 Simple state of the	Yes No ch the filing organization he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2014

4-Year Averaging Period Under section 501(h)

i Subtract line 1f from line 1c. If zero or less, enter -0i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

> (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Labbuing Consordibutes During 4 Vacy Assessing Deviced												
	Lobbying Expenditures During 4-Year Averaging Period											
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total							
2a Lobbying nontaxable amount	507,752.	511,782.	649,763.	840,903.	2,510,200.							
b Lobbying ceiling amount (150% of line 2a, column(e))					3,765,300.							
c Total lobbying expenditures	11,000.	387,252.	525,315.	615,192.	1,538,759.							
d Grassroots nontaxable amount	126,938.	127,946.	162,441.	210,226.	627,551.							
e Grassroots ceiling amount (150% of line 2d, column (e))					941,327.							
f Grassroots lobbying expenditures		51,092.	134,031.	18,430.	203,553.							

Schedule C (Form 990 or 990-EZ) 2014

0.

Yes

No

h Subtract line 1g from line 1a. If zero or less, enter -0-

reporting section 4911 tax for this year?

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	es," response to lines 1a through 1i below, provide in Part IV a detailed description	(;	a)	(k	o)
of the lobby	ing activity.	Yes	No	Amo	ount
1 During	g the year, did the filing organization attempt to influence foreign, national, state or				
local l	egislation, including any attempt to influence public opinion on a legislative matter				
or refe	erendum, through the use of:				
a Volun	teers?				
b Paid s	staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media	a advertisements?				
d Mailin	gs to members, legislators, or the public?				
	cations, or published or broadcast statements?				
f Grant	s to other organizations for lobbying purposes?				
g Direct	contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies	s, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other	activities?				
j Total.	Add lines 1c through 1i				
	e activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes	s," enter the amount of any tax incurred under section 4912				
c If "Yes	s," enter the amount of any tax incurred by organization managers under section 4912				
d If the	filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A	Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).	on 501(c)	(5), or se	ection	
	501(c)(6).				
				Yes	No
	substantially all (90% or more) dues received nondeductible by members?				
2 Did th	e organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did th	e organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 504(c)(6), and if sith any (a) POTLI Port III. A line of a red 0 consequence of the prior year?	on 501(c)	(5), or se		0 :-
3 Did th	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c) "No," O	(5), or se R (b) Par		ne 3, is
3 Did th Part III-B	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members	on 501(c) "No," O	(5), or se		ne 3, is
3 Did th Part III-B 1 Dues, 2 Section	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	on 501(c) "No," O	(5), or se R (b) Par		ne 3, is
3 Did th Part III-B 1 Dues, 2 Section exper	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political sees for which the section 527(f) tax was paid).	on 501(c) "No," Ol	(5), or se R (b) Par		ne 3, is
3 Did th Part III-B 1 Dues, 2 Section exper a Current	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political section 527(f) tax was paid). Interval	on 501(c) "No," Ol	(5), or se R (b) Par		ne 3, is
3 Did th Part III-B 1 Dues, 2 Section exper a Curren b Carryo	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid). Interpretation of the section 527(f) tax was paid).	on 501(c) "No," O	(5), or se R (b) Par		ne 3, is
1 Dues, 2 Section exper a Current b Carryon c Total	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid). Interpretation of the section 527(f) tax was paid).	on 501(c) "No," O	(5), or se R (b) Par 1 2a 2b 2c		ne 3, is
1 Dues, 2 Section exper a Curren b Carryo c Total 3 Aggree	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). Interpretation of the section 527(f) tax was paid). The section 162(e) dues of nondeductible secti	on 501(c) "No," O	(5), or se R (b) Par 1 2a 2b 2c		ne 3, is
1 Dues, 2 Section exper a Current b Carryon c Total 3 Aggre 4 If notice	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expension (do not include amounts of political expension (do not include amounts of political expension (do not include amounts of political expenditures (do not include amounts of political e	on 501(c) "No," O	(5), or se R (b) Par 1 2a 2b 2c		ne 3, is
1 Dues, 2 Section exper a Current b Carryon c Total 3 Aggre 4 If noting	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). Interpretation of the section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are series and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partition.	ess	(5), or sea R (b) Par 1 2a 2b 2c 3		ne 3, is
1 Dues, 2 Section exper a Current b Carryon c Total 3 Aggre 4 If noting	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). Interpretation was paid amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and particular exercises.	on 501(c) "No," O	(5), or se R (b) Par 1 2a 2b 2c 3		ne 3, is
1 Dues, 2 Section exper a Current b Carryon c Total 3 Aggre 4 If noting	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In year over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are seen and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions)	on 501(c) "No," O	(5), or sea R (b) Par 1 2a 2b 2c 3		ne 3, is
1 Dues, 2 Section experiments a Current b Carryon c Total 3 Aggree 4 If noting does to experiments 5 Taxab	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). Interpretation in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are seen and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) Supplemental Information	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). Interpretation in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are seen and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) Supplemental Information	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is
1 Dues, 2 Section exper a Currer b Carryo c Total 3 Aggre 4 If notion does to expen 5 Taxab Part IV Provide the	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts of political assess for which the section 527(f) tax was paid). In tyear over from last year agate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sever sent and the amount on line 2c exceeds the amount on line 3, what portion of the except the organization agree to carryover to the reasonable estimate of nondeductible lobbying and partiture next year? The amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c) "No," O	(5), or see R (b) Par 1 2a 2b 2c 3 4 5	t III-A, lir	ne 3, is

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

COMPASSION AND CHOICES

Employer identification number 84-1328829

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or	r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	riting that the assets held in donor advised	funds
	are the organization's property, subject to the organization's ex	-	
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or		•
Pai			
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		
	,,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic struc		**
d	Number of conservation easements included in (c) acquired aff		
	listed in the National Register		
3	Number of conservation easements modified, transferred, release		
	year >		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the perio		
	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ar		
7	Amount of expenses incurred in monitoring, inspecting, and en		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form 99	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statemen	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	oition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement an	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ication, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2014

	t III Organizations Maintaining C	collections of A	rt, Historical T	reasures, or Oth	ner Sim	nilar Asse	ts(continue	d)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	e following that are a	significa	nt use of its	collection it	ems
	(check all that apply):							
а	Public exhibition	d	I 🔲 Loan or ex	change programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they further	the organization's ex	empt pu	rpose in Pai	t XIII.	
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be ma						Yes	No
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizati	on answered "Yes" t	o Form 9	90, Part IV,	line 9, or	
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contribution	ons or other assets no	ot include	ed		
	on Form 990, Part X?] Yes	No
b	If "Yes," explain the arrangement in Part XIII							
							Amount	
С	Beginning balance				10	;		
	Additions during the year					1		
е	Distributions during the year					,		
f	Ending balance							
2a	Did the organization include an amount on F						Yes	No
	If "Yes," explain the arrangement in Part XIII.				•		Г	
Pai								
	· '	(a) Current year	(b) Prior year	(c) Two years back	1	e vears back	(e) Four yea	ars back
1a	Beginning of year balance	(a) carrers year	(L) Her year	(0)	(-,	, , ,	(0)	
b	Contributions							
C	Net investment earnings, gains, and losses							
d	Grants or scholarships							
	Other expenditures for facilities							
е	•							
	and programs							
f	Administrative expenses							
g	End of year balance		- /line 1 line	(a)) bald as:				
2	Provide the estimated percentage of the curr	rent year end baland		(a)) neid as:				
a	Board designated or quasi-endowment	0/	_%					
b	Permanent endowment	%						
С	Temporarily restricted endowment	%						
_	The percentages in lines 2a, 2b, and 2c should be a sh	•						
За	Are there endowment funds not in the posse	ession of the organization	ation that are held	and administered for	the orga	inization	-	
	by:						Ye	s No
	(i) unrelated organizations						3a(i)	+-
	(ii) related organizations							+-
b	If "Yes" to 3a(ii), are the related organizations						. 3b	
4	Describe in Part XIII the intended uses of the		owment funds.					
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answere							
	Description of property	(a) Cost or o			Accumul		(d) Book va	alue
		basis (investr	ment) basis	s (other) d	epreciati	on		
1a	Land							
b	Buildings							•
С	Leasehold improvements	60,	070.			690.		380.
d	Equipment	456,	744.		309,	976.	146,	768.
e	Other							
	. Add lines 1a through 1e. (Column (d) must e		X. column (B), line	10c.)			201,	148.

Schedule D (Form 990) 2014

Part VII	Investments -	Other	Securities.

Investments - Other Securities. Complete if the organization answered "Yes"	to Form 990. Part IV. line	e 11b. See Form 990, Part X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	
1) Financial derivatives			<u> </u>
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(E)			
(G)			
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or and of year market value
	(b) Book value	(c) Method of Valuation. Cost	or end-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"	to Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
(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	ne 15)		—
Part X Other Liabilities.			F
Complete if the organization answered "Yes"	to Form 990 Part IV line	a 11e or 11f See Form 990 Part Y li	ne 25
(a) Danadaki a at Babilia	10 T OITH 990, FAIL IV, IIII	(b) Book value	116 23.
		(2, 200), (4.40)	
(1) Federal income taxes (2) GIFT ANNUITY PAYMENTS PAY	ART.F	490,348.	
· · · · · · · · · · · · · · · · · · ·	חחט	14,717.	
(3) CAPITAL LEASE OBLIGATION		14,/1/•	
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) \triangleright 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

505,065.

SCITE	edule D (Folin 990) 2014 CONTINED TON 1114D CHOTCED			<u> </u>	TODODO Page 1
Pa	t XI Reconciliation of Revenue per Audited Financial Statemer	nts Wit	h Revenue per R	eturi	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	13,380,169.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-207,696.		
b	Donated services and use of facilities	2b	498,019.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	290,323.
3	Subtract line 2e from line 1			3	13,089,846.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				13,089,846.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	15,327,859.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	498,019.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	-1.		
е	Add lines 2a through 2d			2e	498,018.
3	Subtract line 2e from line 1			3	14,829,841.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			

Part XIII Supplemental Information.

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

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

Part X, Line 2:

c Add lines 4a and 4b

The Organizations adopted the provisions of Topic 740 on July 1, 2009. The adoption of Topic 740 did not result in a material modification of the overall financial statements of the Organizations as of and for the year ended June 30, 2010. As the Organizations are qualified as nonprofit Organizations under the Internal Revenue Code, any income tax position would be primarily related to unrelated business activities outside the core mission of the Organizations. Based on prior examinations of contractual arrangements of the Organizations and correspondence received from the Internal Revenue Service, management believes there to be no potential income tax positions that would result in tax liability for unrelated business income of the Organizations. Management will continue

Schedule D (Form 990) 2014

14,829,841.

Schedule D (Form 990) 2014

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

COMPASSION AND CHOICES

Employer identification number 84-1328829

00111110	STOR IMAD CHOTOED				01 100	027
Part I Fundraising Activities required to complete this pa	S. Complete if the organization answert.	ered "Yes	s" to	Form 990, Part IV, li	ne 17. Form 990-EZ	filers are not
 Indicate whether the organization rate a X Mail solicitations b X Internet and email solicitation c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, b If "Yes," list the ten highest paid in compensated at least \$5,000 by the 	e Solicita f Solicita g Special or oral agreement with any individua Part VII) or entity in connection with p	ation of no ation of go I fundrais Il (includir profession	on-go overn sing of ng of nal f	overnment grants nment grants events fficers, directors, trus undraising services?	stees or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Di fundrais have cust or contro contributio	ser tody of of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
EIDELON - 15 MAIDEN LANE, STE 401, NEW YORK, NY 10038	MAIL, INTERNET AND EMAIL SOLICITATION	-	No X	3,388,931.	245,300.	3,143,631.
Total 3 List all states in which the organizat or licensing.	ion is registered or licensed to solicit	contribut	tions	3,388,931. s or has been notified	245,300. d it is exempt from re	3,143,631. egistration
AK,AL,AR,CA,CO,CT,DC NY,NV,OH,OK,OR,PA,RI			Ι Α , Ί	MD,ME,MI,M	N,MS,NC,ND	,NH,NJ,NM

432081 08-28-14 Schedule G (Form 990 or 990-EZ) 2014

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

Schedule G (Form 990 or 990-EZ) 2014 COMPASSION AND CHOICES 84-1328829 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events None (add col. (a) through DIRECT MAIL col. (c)) (event type) (total number) (event type) 3,388,931 3,388,931. 1 Gross receipts 3,143,631 3,143,631. 2 Less: Contributions 245,300. 245,300. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 245,300. 245,300. 9 Other direct expenses 245,300. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____ Yes ____ No

Schedule G (Form 990 or 990-EZ) 2014

b If "Yes," explain: __

Sch	edule G (Form 990 or 990-EZ) 2014 COMPASSION AND CHOICES 84-	1328829 _{Pa}	age 3
	Does the organization conduct gaming activities with nonmembers?		No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
á	The organization's facility	13a	%
	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
Ł	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$\bigs\\$		
(: If "Yes," enter name and address of the third party:		
	Name		
			-
16	Address Gaming manager information:		
10			
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
	Mandatory distributions:		
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to		٦,,,
	retain the state gaming license?	Yes	J No
,	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III	lines 0 0h 10h 1	5h
1 0	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	, iii les 9, 90, 100, 10	JD,
	100, 10, and 110, as applicable. Also provide any additional information (see instructions).		

Schedule G	(Form 990 or 990-EZ)	COMPASSION	AND	CHOICES		84-1328829	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)					
	••	,					
'							

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

COMPASSION AND CHOICES

Employer identification number 84-1328829

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	l

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

Schedule J (Form 990) 2014

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation (C		(C) Retirement and other deferred benefits		(E) Total of columns	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) BARBARA COOMBS LEE	(i)	228,939.	0.	0.	11,127.	13,648.	253,714.	0.
EX-OFFICIO MEMBER	(ii)	0.	0.	0.	0.	0.		0.
(2) MARCIA CAMPBELL	(i)	168,760.	0.	0.	8,200.	13,630.		0.
EX-OFFICIO MEMBER	(ii)	0.	0.	0.	0.	0.		0.
(3) TRISH BERNSTEIN	(i)	171,923.	0.	0.	8,318.	12,374.		0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

COMPASSION AND CHOICES

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

Name of the organization

Employer identification number 84-1328829

Pai	rt I Types of Property						
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	•	ıts
1	Art - Works of art						
2	Art - Historical treasures						,
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	48	315,864.	AVG HIGH/LO	W SHAI	₹E P
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution - Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions			
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29			
					_	Yes	No
30a	During the year, did the organization receive b	y contributio	on any property re	ported in Part I, lines 1 throu	gh 28, that it		
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which is not required to be	used for		
	exempt purposes for the entire holding period	?				30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31	X
32a	Does the organization hire or use third parties	or related or	rganizations to sol	icit, process, or sell noncash		20-	x
	contributions?					32a	$+^{\wedge}$
	If "Yes," describe in Part II.	h () :		aka kan a katala a 1907 - 1997 - 1997	l d		
33	If the organization did not report an amount in				іескеа,		
	describe in Part II.			•	Calaaduda M (5 000	(0044)

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

Schedule M (Form 990) (2014)

2014.05060 COMPASSION AND CHOICES

432142 08-12-14

SCHEDULE O

Internal Revenue Service

(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.

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

Open to Public ► Attach to Form 990 or 990-EZ.

Name of the organization

COMPASSION AND CHOICES

Employer identification number 84-1328829

OMB No. 1545-0047

Inspection

Form 990, Part III, Line 4d, Other Program Services: OPERATE A NATIONWIDE PROGRAM HELPING OUR SUPPORTERS ENSURE THAT THEIR ADVANCE HEALTHCARE DIRECTIVES ARE FOLLOWED AND THAT THEIR PAIN IS ADEQUATELY TREATED.

Expenses \$ 1,542,869. including grants of \$ 0. Revenue \$ 0.

Form 990, Part VI, Section B, line 11:

The Organization's Chief Financial Officer transmits a draft of the Organization's Form 990 to the Audit Committee for review by each member of the Committee. Any comments are circulated to the entire Committee and changes to the Form 990 are made appropriately. Once the final version of the Form 990 is approved by the Audit Committee, the Form 990 is provided to all board members prior to filing with the IRS.

Form 990, Part VI, Section B, Line 12c:

The Organization's conflict of interest policy is self-monitored by the individual board members.

Form 990, Part VI, Section B, Line 15:

The Organization's Board of Directors determines the Executive Director's and all other officers' salary by looking at comparable data and by researching with outside sources. The Executive Director determines the Chief Financial Officer's salary by doing market research. This same market research process is followed for all Chief positions: Operating Officer, Chief External Affairs Officer, and Chief Programs Officer.

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

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

COMPASSION AND CHOICES	84-1328829
Form 990, Part VI, Line 17, List of States receiving copy	of Form 990:
AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, ME, MD, MA, MI, MN, MS, ND, NM,	NJ,NY,NH,NC,OH,OK
OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, KS, KY, LA, NV	
Form 990, Part VI, Section C, Line 19:	
The Organization's financial statements, governing docume	nts, Form 1023 and
Form 990 are available upon request and on the organizati	on's website.
Form 990, Part XI, line 9, Changes in Net Assets:	
DONATED SERVICES EXPENSE	-498,019.
FORM 990, PART XII, LINE 2C	
THE AUDIT/FINANCE COMMITTEE IS RESPONSIBLE FOR THE SELECT	ION OF THE
INDEPENDENT AUDITOR AND THE AUDIT OF THE ORGANIZATIONS' F	INANCIAL
STATEMENTS. THERE HAS BEEN NO CHANGE FROM THE PRIOR YEAR	PROCESS OF
SELECTION.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

COMPASSION AND CHOICES

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

2014

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

84-1328829

Part I Identification of Disregarded Entities Complete	te if the organization answered "Yes"	on Form 990, Part IV, line 33	l			
(a)	(b)	(c)	(d)	(e)		(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state o	r Total inco	ne End-of-year	r assets Direct o	ontrolling
of disregarded entity		foreign country)			er	ntity
	_					
	_					
	4					
	4					
	4					
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34 be	ecause it had one	or more related tax-exer	npt
(a)	(b)	(c)	(d)	(e)	(f)	(g) Section 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13) controlled

				501(c)(3))	Yes	No
COMPASSION AND CHOICES ACTION NETWORK FKA	To educate, support, and					
END-OF-LIFE CHOICES - 84-1328830, 4155 E	advocate for patient					
JEWELL AVE, SUITE 200, DENVER, CO 80222	rights at the end of life.	Colorado	501(c)(4)			X
	1					
]					

foreign country)

section

status (if section

entity

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

of related organization

Schedule R (Form 990) 2014

entity?

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

		,										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(H	n)	(i)	(j)	,	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	Gener	al or Per	ercentage wnership
or related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	me end-of-year assets		tions?	amount in box 20 of Schedule K-1 (Form 1065)	partner?		whership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
											+	
											——	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Primary activity Legal domicile (state or foreign		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	enti	b)(13) rolled ity?
		country)						Yes	No
									<u> </u>

Page 3

Х

Yes No

1a

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)				1b		X		
c Gift, grant, or capital contribution from related organization(s)				1c		X		
d Loans or loan guarantees to or for related organization(s)				1d		X		
e Loans or loan guarantees by related organization(s)								
						37		
f Dividends from related organization(s)				1f		X		
g Sale of assets to related organization(s)				1g		X		
h Purchase of assets from related organization(s)				1h		Х		
i Exchange of assets with related organization(s)				1i		Х		
j Lease of facilities, equipment, or other assets to related organization(s)				1j		Х		
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х		
Performance of services or membership or fundraising solicitations for related organizations.				11		X		
m Performance of services or membership or fundraising solicitations for related organizations and related organizations are related organization.				1m		X		
n Sharing of facilities, equipment, mailing lists, or other assets with related organizations.				1n	Х			
				10	X			
Sharing of paid employees with related organization(s)				10	21			
p Reimbursement paid to related organization(s) for expenses				1p		Х		
Reimbursement paid by related organization(s) for expenses				1a		X		
Theiribursement paid by related organization(s) for expenses				14				
r Other transfer of cash or property to related organization(s)				1r		Х		
s Other transfer of cash or property from related organization(s)				1s		Х		
2 If the answer to any of the above is "Yes," see the instructions for information on w				1.0				
	(b)							
(a) Name of related organization	Transaction	(c) Amount involved	(d) Method of determining amount inv	volved				
·	type (a-s)		9					
(1) Compassion and Choices Action Network	N	12,353.	Office Space allocation					
(2) compassion and Choices Action Network	0	49.563.	Time Cards					
(2) 00		23,3331	11 04145					
(3)								
(4)								
(6)								
(5)								

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	Percentag
of entity		(state or foreign	excluded from tax under	orgs.)(3) .?	total	end-of-year	alloca	itions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	10
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Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No. 1545-1709

	u are filing for an Automatic 3-Month Extension, comple t u are filing for an Additional (Not Automatic) 3-Month Ex					▶ 🔼
•	complete Part II unless you have already been granted a				rm 8868	
	onic filing (e-file). You can electronically file Form 8868 if y					r a corporation
	d to file Form 990-T), or an additional (not automatic) 3-mo					
-	to file any of the forms listed in Part I or Part II with the exc		•		· ·	
	al Benefit Contracts, which must be sent to the IRS in pap	•	,			
	ww.irs.gov/efile and click on e-file for Charities & Nonprofits		(See metrastione). For more astans	011 1110 0100	, troi ii o	01 1110 101111,
Part			submit original (no copies ne	eded).		
A corp	oration required to file Form 990-T and requesting an autor		<u> </u>			
Part I d						ightharpoons
All oth	er corporations (including 1120-C filers), partnerships, REM)
	ncome tax returns.					ing number
Туре	r Name of exempt organization or other filer, see instru	ctions.		1		on number (EIN) or
print				' '		, ,
	COMPASSION AND CHOICES				84-13	328829
File by th due date		ee instruc	tions.	Social se	curity numb	per (SSN)
filing you eturn. S	4155 E JEWELL AVE. SUITE 20	0.0			•	, ,
nstructio		oreign add	dress, see instructions.	•		
	DENVER, CO 80222					
	•					
Enter t	he Return code for the return that this application is for (file	a separa	te application for each return)			0 1
		·				
Applic	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	90-T (trust other than above)	06	Form 8870			12
	Marcia Campbell	Ĺ	•			<u> </u>
• The	books are in the care of ▶ 4155 E Jewell A	Ave,	Ste 200 - Denver,	CO 80	222	
	phone No. ► 303-639-1202		Fax No.			_
	e organization does not have an office or place of business	s in the Ur				ightharpoons
	is is for a Group Return, enter the organization's four digit					
box >		1				
1 1	request an automatic 3-month (6 months for a corporation					
	February 15, 2016, to file the exemp	t organiza	tion return for the organization nam	ed above.	The extens	ion
i	s for the organization's return for:	-	-			
)	calendar year or					
)	▼ X tax year beginning JUL 1, 2014	, an	id ending JUN 30, 2015)		
			•		<u> </u>	
2	f the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n	
	Change in accounting period					
3a	f this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			
r	nonrefundable credits. See instructions.			3a	\$	0.
b i	f this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
•	estimated tax payments made. Include any prior year overp	ayment a	llowed as a credit.	3b	\$	0.
c I	Balance due. Subtract line 3b from line 3a. Include your pa	yment wit	th this form, if required,			
ŀ	y using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.
Cautio	n. If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	8453-EO ar	nd Form 88	79-EO for payment
instruc			•			

LHA 423841 For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2014)