Department of the Treasury

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

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. Inspection

Form 990 (2014)

Internal Revenue Service and ending A For the 2014 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization Address Jchange CAMARADERIE FOUNDATION, INC. Name change 27-0593856 Initial return Room/suite E Telephone number Number and street (or P.O. box if mail is not delivered to street address) 407-841-0071 Final return/ 2488 EAST MICHIGAN STREET 492,145. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return H(a) Is this a group return ORLANDO, FL 32806 for subordinates? Yes X No Applica-Ition F Name and address of principal officer: TERRI WALLACE pending H(b) Are all subordinates included? Yes No SAME AS C ABOVE ) ◀ (insert no.) If "No." attach a list. (see instructions) 4947(a)(1) or J Website: ► CAMARADERIEFOUNDATION.ORG H(c) Group exemption number L Year of formation: 2009 M State of legal domicile: FL K Form of organization: X Corporation Trust Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE HEALING FOR INVISIBLE Activities & Governance WOUNDS OF WAR THROUGH COUNSELING Check this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 19 3 Number of voting members of the governing body (Part VI, line 1a) 19 Number of independent voting members of the governing body (Part VI, line 1b) 3 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 250 6 6 Total number of volunteers (estimate if necessary) 0. 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 275,611 442,077. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 9 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. -22,565. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ...... 442,077. 253,046 12 Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 61,050 88,210. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 153,314 184,923. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ........ 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 
45,811. 79,089. 145,972. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 419,105. 293,453 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 22,972. -40,407. Revenue less expenses. Subtract line 18 from line 12 58 Beginning of Current Year End of Year 104,201. 122,099. Total assets (Part X, line 16) 20 14.617. 19,691. 21 Total liabilities (Part X, line 26) Net/ 84,510. 107.482. 22 Net assets or fund balances. Subtract line 21 from line 20 ...... 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. Date Signature of officer Sign TERRI WALLACE, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Check Preparer's signature Print/Type preparer's name self-employed P00836892 5-8-15 1.4 Vac Paid THOMAS R. TSCHOPP Firm's name SCHAFER, TSCHOPP, WHITCOMB, ET AL Firm's EIN > 26-1472386 Preparer Firm's address > 986 DOUGLAS AVENUE, SUITE 100 Use Only Phone no. (407)875-2760 ALTAMONTE SPRINGS, FL 32714 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2014)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 5 5 Х similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 X\_ provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III 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? Х 9 If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent Х 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X 11 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Х 11d Part X, line 167 If "Yes," complete Schedule D, Part IX 11e Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? Х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ...... Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 Х 14b or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Х 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a? If "Yes," Х 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 X 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X 24a Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \_\_\_\_\_ 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 Х 25b Schedule L, Part I 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," Х 26 complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes," complete Schedule L, Part III 27 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): X 28a a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ..... 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 28c Х director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? X 31 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 Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X 34 Part V, line 1 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 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

Pa	t 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		 L	<u> </u> _
		Ι .	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	í		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	{		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	10	X	
	(gambling) winnings to prize winners?  Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,	"		1
2a	filed for the calendar year ending with or within the year covered by this return		ļ	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
20	ment of the second second second second of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
/la	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
70	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
h	If "Yes," enter the name of the foreign country:	[		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		ļ
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 services provided to the payor?		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	ļ
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_	v	
	to file Form 8282?	7c_	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	.,_		v
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	Х	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	-/':	21	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
_	sponsoring organization have excess business holdings at any time during the year?	<del>-</del> -		
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
- b	Section 501(c)(7) organizations. Enter:			
10	Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	•		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
•	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<b> </b>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	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			1

organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a 14b X

13b

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[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.

	to line 88, 80, 01 100 below, describe the circumstances, processes, or changes in deficulte 6. declinations.			
	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 19			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	_3_		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	Ţ		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		_X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1		
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	İ		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ŀ		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	ļ	- 1	
	exempt status with respect to such arrangements?	16b [		
ect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶FL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) at	/ailabl	ө	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinano	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	TERRI WALLACE - (407) 841-0071			
	2488 EAST MICHIGAN STREET, ORLANDO, FL 32806	<u>Гоге</u>	QQQ /	20141

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization n	or any related	orga	aniza	tion	COI	mpe	nsat	ted any current officer, o	director, or trustee.	
(A)	(B)			(C Pos				(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	ition	] Liban	nna	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bo	h an	compensation	compensation	amount of
	week	<del>                                     </del>	cer an	dao	recto	T	100)	from	from related	other
	(list any	irecto				L	ļ	the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for related	90.0	stee			Sate	ļ	(W-2/1099-MISC)	(** 27 1000 MIGO)	organization
	organizations	trustee or director	al trus		ıyee	mper		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		and related
	below	individual	nstitutional trustee	ài	Кеу етріоуее	Highest compensated employee	ig.			organizations
	line)	ig i	Inst	Officer	ķ	돌	Former			
(1) MICHAEL WALDROP	6.00			:						0
CO-FOUNDER/DIRECTOR		Х	ļ <u>-</u>			├	-	0.	0.	0.
(2) MARNIE WALDROP	6.00	ļ								,
CO-FOUNDER/DIRECTOR		X				ļ	_	0.	0.	0.
(3) JOSHUA WALKER	5.00					ŀ				•
CHAIR		X		Х		<u> </u>	ļ	0.	0.	0.
(4) LEIGHTON YATES	2.00					1				0
VICE CHAIR		Х	<u> </u>	X		ļ	_	0.	0.	0.
(5) TAE SHIN	3.00									0
TREASURER		X		X		<u> </u>	<u> </u>	0.	0.	0.
(6) ANGELA ALBRIGHT	2.00									0
SECRETARY		Х		X	ļ	ļ	_	0.	0.	0.
(7) PATRICK CONNORS	4.00									•
DIRECTOR		Х				<u> </u>		0.	0.	0.
(8) LEE BARNES	3.00								,	0
DIRECTOR	1 22	Х				-		0.	0.	0.
(9) JIM CRAIG	1.00		:			1			ا م	0.
DIRECTOR	4 00	Х						0.	0.	<u>U•</u>
(10) MATT FAIR	1.00	47						0.	0.	0.
DIRECTOR	2 00	Х						0.	0.	<u> </u>
(11) DEREK GRIMM	3.00	٠,						0.	0.	0.
DIRECTOR	1.00	X							U •	<u></u>
(12) ALFRED HARMS	1.00	Х						0.	0.	0.
DIRECTOR	1.00	^					-	V •	V •	· ·
(13) MIKE MAUDLIN	1.00	х						0.	0.	0.
DIRECTOR	1.00	Λ							0.	<u></u>
(14) JOHN MINA	1.00	Х						0.	0.	0.
DIRECTOR	1.00	Λ		-		-		<u> </u>	0.	<u>V.</u>
(15) CLARENCE PAPE	1.00	Х				1		0.	0.	0.
DIRECTOR	1.00	21								
(16) LINDA REPASS	1.00	х						0.	0.	0.
DIRECTOR	1.00	Λ				-		0.		
(17) MICHAEL REPASS	+.00	X						0.	0.	0.
DIRECTOR	l	47	!	1		<u> </u>	I		V • 1	Form <b>990</b> (2014)

Form 990 (2014) CAMARADE	RIE FOU	NDA	<u>TP</u>	101	1,	II	VC.	•	<u> 27-059</u>	<u> 3856</u>	P	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week	(do	not c		D) ition more	1 than is bot	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	- 1	(F) stimat mount other	of
	(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)	org an	npensa rom th ganiza d rela anizat	ie tion ted
(18) DAN SAMMONS	1.00											^
DIRECTOR	1 00	X	<u> </u>			-		0.	0	•		0.
(19) BRENT WILDER	1.00	Х						0.	0	_		0.
DIRECTOR (20) TERRI WALLACE	40.00	41								<del>*</del>		
EXECUTIVE DIRECTOR				Х				81,500.	0	•		0.
						=						
						-				1		
1b Sub-total								81,500.	0			<u>0.</u>
c Total from continuation sheets to Part VI								81,500.	0 0			0.
d Total (add lines 1b and 1c)							IO YE			• ]		•
compensation from the organization	or invinced to the	000	11010	, a ac	,,,,	٠, ،		,001100 111010 111011 4 100	,000 01 10 01 10 10 10 10 10 10 10 10 10			0
											Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for so	uch individual	****			. ,			************	.,	3		<u>X</u>
4 For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization	4		Х
5 Did any person listed on line 1a receive or a	.ccrue comper	rsati	on f	rom	any	unr	elate	ed organization or indivi				7.7
rendered to the organization? If "Yes," comp Section B. Independent Contractors	olete Schedule	e J fo	or st	ich j	oers	ion ,		***************************************		5		X
Complete this table for your five highest cortine organization. Report compensation for the organization.										sation 1	irom	
(A)	ne calendar y	Jaic	zi i Gil	ng w	(III) V	01 17		(B)	loar.	(0	) )	
Name and business	address	NC	NE	<u> </u>				Description of s	ervices	Compe		n
						<u>.</u>						
Total number of independent contractors (ir \$100,000 of compensation from the organize)		ot lin	nited	d to	thos		ted	above) who received m	ore than			
	F									Form	990 (2	2014)

CAMARADERIE FOUNDATION, INC. 27-0593856 Page 9 Form 990 (2014)
Part VIII 5 Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII

(A)

Total revenue (B)
Related or
exempt function
revenue (C) Unrelated business (D)
Revenue excluded from tax under sections
512 - 514 revenue 1 a Federated campaigns 1a

Program Service Contributions, Gifts, Gran Revenue and Other Similar Amour	e f g h 2 a b c d	Related organizations Government grants (contributi All other contributions, gifts, grant similar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f	1c	Business Code	442,077.			
ш,	f	All other program service rever				<u></u>		
	g	Total, Add lines 2a-2f						
	3	Investment income (including of other similar amounts)						Į
	4	Income from investment of tax						
	5	Royalties		· F				
	Ĭ	· · · · · · · · · · · · · · · · · · ·	(i) Real	(ii) Personal				
	6 a	Gross rents	**************************************	<del></del>				I
	b	Less: rental expenses					1	1
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)	,	, <b></b>				
ā	8 a	Gross income from fundraising						
eur,		including \$264,0					i	
Rè		contributions reported on line		E0 060				
Other Revenue		Part IV, line 18	a	50,068.				
₹		Less: direct expenses			0			
		Net income or (loss) from fundi		······· <b>P</b>	0.			
	<b>у</b> а	Gross income from gaming act					1	
		Part IV, line 19 Less: direct expenses				•		
		Net income or (loss) from gamil						
		Gross sales of inventory, less r	-			·		
	iv a	and allowances		ŀ				
İ	h	Less: cost of goods sold						
		Net income or (loss) from sales	· ·	1				
ļ		Miscellaneous Revenue		Business Code		<u> </u>		
Ì	11 a							
ļ								
İ								
		All other revenue						
		Total. Add lines 11a-11d						
ĺ	12	Total revenue. See instructions			442,077.	0.	0.	0.

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 response or note to any line in this Part IX (D) Fundraising (C) Management and general expenses (B) Program service (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 88,210. 88,210. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals, See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 4,023. 12,068. 80,451. 64,360. trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 21,578. 63,287. 84.865. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 981. 6,812. 5,486. 345. Other employee benefits 767. 897. 12,795. 11,131. 10 Payroll taxes ..... Fees for services (non-employees): a Management 185 185 Legal 11,362. 11,362. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 2,521. <u>7,4</u>33. 4,912 column (A) amount, list line 11g expenses on Sch O.) 1,191. 4,170. 1,923 7,284. Advertising and promotion 12 10,541. 14,106. 3,263. 27,910. 13 Office expenses Information technology 14 Royalties 15 3,151. 18,136 12,117. 2,868. Occupancy 16 Travel ..... 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 333. 96. 1,579. 1,150. Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 720. 180. 3,600. 2,700. Depreciation, depletion, and amortization 22 23 Insurance Other expenses, Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) ...... 0. 0. 66,709 66,709. PROGRAM & OUTREACH 1,209. 60. 302. 847. b EDUCATION MATERIALS 113. 424. 28. 565. TRAINING SUPPLIES С d e All other expenses 38,597. 45,811. 419,105. 334,697. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2014)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	e to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			102,351.	1	88,530.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			850.	3	16,033.
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali		I			
		section 4958(f)(1)), persons described in section	,				
		employers and sponsoring organizations of sect					
Ø		employees' beneficiary organizations (see instr).		· ·		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9			0.	9	2,500.	
	1	Land, buildings, and equipment: cost or other	<u> </u>				
		basis. Complete Part VI of Schedule D	10a	17,636.			
	b	Less: accumulated depreciation			0.	10c	14,036.
	11	Investments · publicly traded securities			· · · · · · · · · · · · · · · · · · ·	11	
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments · program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1,000.	15	1,000.
	16	Total assets. Add lines 1 through 15 (must equa			104,201.	16	122,099.
	17	Accounts payable and accrued expenses			19,691.	17	14,617.
	18	Grants payable			18	· · · · · · · · · · · · · · · · · · ·	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F				21	
ý	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
ā		Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			19,691.	26	14,617.
		Organizations that follow SFAS 117 (ASC 958)	, check	here 🕨 🗓 and			
S		complete lines 27 through 29, and lines 33 and				ĺ	
Š	27	Unrestricted net assets			42,378.	27	106,782.
32/5	28	Temporarily restricted net assets			42,132.	28	700.
Ā	29	Permanently restricted net assets				29	
Ξ		Organizations that do not follow SFAS 117 (AS	SC 958)	, check here 🕨 📖		ŀ	
ò		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
ASS.	31	Paid-in or capital surplus, or land, building, or eq	uipment	fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc				32	<del></del>
2	33	Total net assets or fund balances			84,510.	33	107,482.
	34	Total liabilities and net assets/fund balances			104,201,	34	122,099.

orm	990 (2014) CAMARADERIE FOUNDATION, INC.	27-	<u>0593856</u>	Pag	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>77.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			05.
3	Revenue less expenses, Subtract line 2 from line 1	3	22	2,9	<u>72.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	84	1,5	10.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			·
7	Investment expenses	7			
8	Prior period adjustments	8		-	
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	107	7,4	82.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			<u></u>	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	O.			
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	on a	Transition of the Control of the Con		
	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:		<u> </u>		
	X Separate basis Consolidated basis Both consolidated and separate basis		}	j	
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.	1		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ıgle Aud			
	Act and OMB Circular A·133?		3a		<u>X</u> _
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red aud	it [		1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200	
			Form	49U (	(2014)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

# 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

Internal Revenue Service Name of the organization

Employer identification number

		CAMA	ARADERIE FO	UNDATION, II	NC.			2	7-0593856
Pa	art l	Reason for Public				his part.) S	ee instructions		
The	organ	ization is not a private found	dation because it is:	(For lines 1 through 11,	check only	y one box.)			
1		A church, convention of ch	nurches, or associati	on of churches describe	d in secti	on 170(b)(	1)(A)(i).		
2		A school described in sect							
3		A hospital or a cooperative			ection 17	0(b)(1)(A)(i	ii).		
4		A medical research organiz						i(iii), Enter	the hospital's name,
•		city, and state:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,
5		An organization operated f	or the benefit of a co	llege or university owns	d or opera	ted by a o	overnmental u	nit descril	oed in
v	IJ	section 170(b)(1)(A)(iv). (				,			
6		A federal, state, or local go		mental unit described in	eaction 1	70/5\/1\/A\	ı(v)		
	$\mathbf{x}$	An organization that norma						no deneral	nublic described in
′	الحكل			intial part of its support	nom a go	vermmenta	dill of hom to	io genera	pablic accorded in
		section 170(b)(1)(A)(vi). (C		(4)(A)(vi) (Complete Da	a 11 \				
8	=	A community trust describ				. aantributi	one members	hin foon r	and arose receipts from
9	<b>L</b> J	An organization that norma	· ·						
		activities related to its exer	•						
		income and unrelated busi		(less section 5 i i tax) t	om busine	esses acqu	litea by the ori	ganization	arter Julie 30, 1975.
		See section 509(a)(2). (Co				., .,	201 1141		
10		An organization organized							
11	<u> </u>	An organization organized							
		more publicly supported or	*						Sheck the box in
		lines 11a through 11d that							
а		Type I. A supporting orga							
		the supported organizati			a majority	of the dire	ctors or truste	es of the s	supporting
	_	organization. You must o	•						
b	L	Type II. A supporting org							
		control or management of	of the supporting org	anization vested in the s	same pers	ons that co	ontrol or mana	ge the sup	ported
		organization(s). You mus	•						
c		Type III functionally inte	e <b>grated.</b> A supportin	g organization operated	in connec	tion with,	and functional	y integrat	ed with,
		its supported organizatio	n(s) (see instructions	). You must complete	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	y integrated. A supp	orting organization ope	rated in co	nnection v	vith its suppor	ted organi	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sa	tisfy a dist	ribution re	quirement and	an attent	iveness
		requirement (see instruct	ions). You must con	npiete Part IV, Section	s A and D	, and Part	V.		
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type .	ll, Type III	
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi	zation.			
f	Ente	r the number of supported o	organizations	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				
g	Prov	ide the following information	about the supporte	d organization(s).					
	(i	) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the d	irganization in vour			
		organization		(described on lines 1-9 above or IRC section	governing	document?	support ( Instruction		other support (see Instructions)
				(see instructions))	Yes	No	#ISTIGOTA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
-		<del></del>							
						<u> </u>			
ota									

Schedule A (Form 990 or 990-EZ) 2014 CAMARADERIE FOUNDATION, INC. 27-0593856 Page 2

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

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

Se	ction A. Public Support						
Cale	ndar 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.")	67,259.	122,928.	253,441.	275,611.	442,077.	1 161 316.
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	67,259.	122,928.	253,441.	275,611.	442,077.	1 161 316
	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,						
	(6)						113,894.
	***************************************						1.047.422.
	Public support. Subtract line 5 from line 4.	<u> </u>					1,047,422,
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	67,259.	122,928.	253,441.	275,611.	442,077.	1,161,316,
	Gross income from interest,	07,233.	122,520 <b>.</b>	200/1111	2,0,0,0		
8	·						
	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			1			
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						1,161,316.
	Gross receipts from related activities,					12	58,468.
13	First five years. If the Form 990 is for						, $\Box$
	organization, check this box and stor	here			*********************		<u></u> ▶ <u> </u>
	tion C. Computation of Publ						00 10
	Public support percentage for 2014 (I					14	90.19 %
15	Public support percentage from 2013	Schedule A, Part	II, line 14	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15	%
16a	33 1/3% support test - 2014. If the c	organization did no	t check the box or	i line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	k and
	stop here. The organization qualifies						
b	33 1/3% support test - 2013. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			
17a	10% -facts-and-circumstances tes	t - 2014. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Par	t VI how the organi	zation
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						<b>&gt;</b>
18	Private foundation. If the organization						
	THE PARTICULAR OF THE PROPERTY OF THE PARTICULAR					dula A /Form 990	

# Schedule A (Form 990 or 990 EZ) 2014 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if t	he 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		,	<u> </u>	T	I	
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and					1	
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						}
	the organization without charge						
6							
	Amounts included on lines 1, 2, and						
•	3 received from disqualified persons						
ı	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	(u) Lo 10	(2) = 3				
	Gross income from interest,						
,,,,	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
,	Unrelated business taxable income						
١	(less section 511 taxes) from businesses						3
	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						
10	regularly carried on Other income. Do not include gain						
14.	or loss from the sale of capital					:	
	assets (Explain In Part VI.)		<u></u>				
	Total support. (Add lines 9, 10c, 11, and 12.)		first second thir	d fourth or fifth to	ny voor se a sectio	n 501(c)(3) organiz	ration
14	First five years. If the Form 990 is for						<b>№</b>
-	check this box and stop here	o Support Po	roontago		******************	****************************	
5e	ction C. Computation of Public	3 Support Fe	icentage	- al (		15	%
	Public support percentage for 2014 (lin						
<u>16</u>	Public support percentage from 2013	Schedule A, Part	III, line 15			16	
	ction D. Computation of Inves			- 101 (0)		17	%
	Investment income percentage for 201						
18	Investment income percentage from 2	313 Schedule A,	Part III, line 17		45 1	18	
198	33 1/3% support tests - 2014. If the c	organization did n	not check the box	on line 14, and line	e io is more than 3	o 1/3%, and line i	i is not
	more than 33 1/3%, check this box an						
ŀ	33 1/3% support tests - 2013. If the c	organization did n	not check a box on	line 14 or line 19a	a, and line 16 is mo	re than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, chec	k this box and s	top here. The orga	inization qualifies	as a publicly suppo	orted organization	
20	Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	<b>P</b>

### 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a toan 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.)

 ··········	Von	No
	Yes	INO
1		
2		
3a		
_3b		
3c		
_4a		
4b		-
4c		
5a		
5b		
5c		
=		
6		
7		
8		
9a_		
9b		
9c		
		L
10a		
10b		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	edule A (Form 990 or 990-EZ) 2014 CAMARADERIE FOUNDATION, rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			27-0593856 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			ructions, All
•	other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	]		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section 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):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	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		
	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 5

6

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

Schedule A (Form 990 or 990-EZ) 2014

7

4 Enter greater of line 2 or line 3

instructions).

5 Income tax imposed in prior year

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

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2014

b c instructions).

d Excess from 2013 e Excess from 2014

and 4c.

8 Breakdown of line 7:

7 Excess distributions carryover to 2015. Add lines 3j

Also complete this part for any additional information. (See instructions).	d Part III, line 12.
	· · · · · · · · · · · · · · · · · · ·
	•••

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2014

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
INTELLIGENT DECISIONS	40,000.	16,774
PROACTIVE TECHNOLIGIES	120,346.	97,120
	1	
otal Excess Contributions to Schedule A, Part II, Line 5		113,894

# **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/torm990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CAMARADERIE FOUNDATION INC. Employer identification number 27-0593856

Pa	rt I Organizations Maintaining Donor Advised Fu		or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 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 writing	that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's exclu-		
6	Did the organization inform all grantees, donors, and donor advisor		
	for charitable purposes and not for the benefit of the donor or done		
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the organiza	tion answered "Yes" to Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization (ch		
	Preservation of land for public use (e.g., recreation or educat	· —	rically important land area
	Protection of natural habitat	Preservation of a certif	ïed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified co	onservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		17.11.44.5 F.1.405.7V
			Held at the End of the Tax Year
а	Total number of conservation easements		l
þ		included in (a)	
C.	Number of conservation easements on a certified historic structure.  Number of conservation easements included in (c) acquired after 8		
d			
3	listed in the National Register		
J	year	, oxtinguiorios, or terminated by the	organization againing the term
4	Number of states where property subject to conservation easemer	nt is located >	
5	Does the organization have a written policy regarding the periodic		
•	violations, and enforcement of the conservation easements it holds		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and e		
7	Amount of expenses incurred in monitoring, inspecting, and enforce	ing conservation easements during t	he year 🕨 \$
8	Does each conservation easement reported on line 2(d) above sati		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation eas		
	include, if applicable, the text of the footnote to the organization's	financial statements that describes th	ne organization's accounting for
	conservation easements.	LI L T	L Circilar Acceta
Pa	rt III Organizations Maintaining Collections of Art,		ner Similar Assets.
	Complete if the organization answered "Yes" to Form 990, F		I I I I I I I I I I I I I I I I I I I
1a	If the organization elected, as permitted under SFAS 116 (ASC 958		
	historical treasures, or other similar assets held for public exhibition		ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the		and balance about works of ort. historical
þ	If the organization elected, as permitted under SFAS 116 (ASC 958		
	treasures, or other similar assets held for public exhibition, education	on, of research in furtherance of publi	ic service, provide the following amounts
	relating to these items:		<b>~</b> «
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures	or other similar assets for financial	nain provide
2	the following amounts required to be reported under SFAS 116 (AS		gang protino
^	Revenue included in Form 990, Part VIII, line 1		> \$
d	Assets included in Form 990, Part X		<b>&gt;</b> \$

Sche	dule D (Form 990) 2014 CAMARAD	ERIE FOUND	ATION	, INC				27-05	93856	Pa	age <b>2</b>
	t III Organizations Maintaining (					or Othe	r Simila	ar Asse	ts(contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	is, check a	any of the	following tha	t are a siç	gnificant i	use of its	collection	item	s
	(check all that apply):										
а	Public exhibition	C	ı 🔙 Lo	oan or exc	hange progra	ıms					
b	Scholarly research	6	, 🗌 o	ther							
¢	Preservation for future generations										
4	Provide a description of the organization's of							se in Par	t XIII.		
5	During the year, did the organization solicit	or receive donations	of art, hist	orical trea	isures, or othe	ər similar	assets	_	_		,
	to be sold to raise funds rather than to be m								Yes		<u>No</u>
Pai	t IV Escrow and Custodial Arrar	<b>igements.</b> Compl	ete if the c	organizatio	n answered "	'Yes" to F	Form 990	Part IV,	line 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custoo	lian or other intermed	diary for co	ontribution	ns or other as	sets not i	ncluded		_		1
	on Form 990, Part X?							L	」 Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	illowing tal	ble:			<del></del>				
									Amount		
¢	Beginning balance						. 1c				
d	Additions during the year						. id				
е	Distributions during the year						. <u>1e</u>				
f	Ending balance						. 1f				
	Did the organization include an amount on F						ty?	L	_ Yes		No
	If "Yes," explain the arrangement in Part XIII										<u> </u>
Pai	t V Endowment Funds. Complete								T		
		(a) Current year	(b) Prid	or year	(c) Two year	s back (	d) Three y	ears back	(e) Four	years	<u>back</u>
1a	Beginning of year balance								ļ		
	Contributions										
¢	Net investment earnings, gains, and losses			<del></del>							
d	Grants or scholarships				ļ				<u> </u>		
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses								ļ		
g	End of year balance										
2	Provide the estimated percentage of the cur			column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
þ	Permanent endowment >	%									
C	Temporarily restricted endowment >										
	The percentages in lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	ind administe	rea for th	e organiz	ation	Γ,	<b>/</b>	NI-
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
þ	If "Yes" to 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the	e organization's endo	wment tu	nds.							
Pai	t VI Land, Buildings, and Equipn		. D		Carm 000	Dod V II	no 10				
	Complete if the organization answere	—— <u> </u>			I		cumulate	4	(d) Rook	value	
	Description of property	(a) Cost or o basis (investr			or other (other)	4 - 3	cumulate reclation	u	(d) Book	Yaiue	,
			nony	Dasis	(511101)	чор					
	Land										
	Buildings			1	7,098.		3,50	52	1 3	5	36.
	Leasehold improvements		<del></del>		538.			38.			00.
d	Equipment	••••			2201					٠,٠	<u> </u>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

1. (4) (5) (6)(7) (8) (9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAX PURSUANT TO FLORIDA LAW. THE ORGANIZATION IS FURTHER CLASSIFIED AS A PUBLIC CHARITY AND NOT A PRIVATE FOUNDATION FOR FEDERAL TAX PURPOSES. THE ORGANIZATION HAS NOT INCURRED UNRELATED BUSINESS INCOME TAXES. AS A RESULT, NO INCOME TAX PROVISIONS OR LIABILITY HAS BEEN PROVIDED FOR IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION HAS NOT TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS FOR WHICH THE ASSOCIATED TAX BENEFITS MAY NOT BE RECOGNIZED UNDER ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA. FEDERAL AND STATE TAX AUTHORITIES MAY GENERALLY EXAMINE THE ORGANIZATION'S INCOME TAX POSITIONS

Semectic Difform 980/2014 CAMARADERIE FOUNDATION, INC. 27-0593856 Pages Pages (Part XIII) Supplemental Information (continued)  OR (IF APPLICABLE) RETURNS FOR PERIODS OF APPROXIMATELY THREE TO SIX YEARS.	Sche	dule D (	Form 990) 2014	CAMARA	DERIE	E FOUNDA'	TIO	N, INC.	2	<u>7-0!</u>	<u>593856</u>	Page 5
YEARS.	Par	τΑΙΙΙ	Supplemental Inf	ormation (con	tinued)							
	OR	(IF	APPLICABLE)	RETURNS	FOR	PERIODS	OF	APPROXIMATELY	THREE	то	SIX	
	YE	ARS.										
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### **SCHEDULE G**

(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.

**ZU14** 

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Inspection

Name of the organization	out schedule a (Form 990 of 990-LE)	dia ito	111000	Oddito to de transcrip	*****	Employer ide	ntification number
	ERIE FOUNDATION, I	NC.				27-0593	856
	Complete if the organization answer		es" to	Form 990, Part IV, li	ine 1	7. Form 990-EZ	filers are not
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written o key employees listed in Form 990, Pa b If "Yes," list the ten highest paid indi compensated at least \$5,000 by the	ed funds through any of the following and the following and the following and solicitate and solicitate and solicitate and solicitate and the following and	tion of tion of fundra (includerofess	non-ga govern ising of ling of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con contribu	ustody	(iv) Gross receipts from activity		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total		,,	<b>•</b>				
<ol> <li>List all states in which the organization or licensing.</li> </ol>	n is registered or licensed to solicit	contrib	utions	or has been notified	d it is	exempt from re	egistration
		····					
						***	

		CAMADAD		ITON TNO	27	0502956 Bara 0		
Pa	chedule G (Form 990 or 990-EZ) 2014 CAMARADERIE FOUNDATION, INC. 27-0593856 Page 2  Part II 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 gre						
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
			9/11 TRIBUTE			(add col. (a) through		
			GALA	MARCH	3	col. (c))		
9			(event type)	(event type)	(total number)			
Revenue			174 200	56,765.	83,056.	314,120.		
å	1	Gross receipts	174,299.	30,703.	03,030.	314,120.		
	2	Less: Contributions	152,537.	46,163.	65,352.	264,052.		
	_	Logo. Commoditorio	202,307,	2072001	<u> </u>			
	3	Gross income (line 1 minus line 2)	21,762.	10,602.	17,704.	50,068.		
	4	Cash prizes						
						ļ		
တ္ခ	5	Noncash prizes				-		
use		Dent/fee/Uhr eeste						
xbe	6	Rent/facility costs						
iii t	7	Food and beverages						
Direct Expenses	•	1 000 and beverages						
١	8	Entertainment						
	9	Other direct expenses	21,762.	10,602.	17,704.	50,068.		
	10	Direct expense summary. Add lines 4 through	9 in column (d)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>&gt;</b>	50,068.		
	11	Net income summary. Subtract line 10 from li				0.		
Pa	rt i		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than			
1		\$15,000 on Form 990-EZ, line 6a.		0 1 D 1 1 1 1 1 1 1 1 1 1		4 9 <b>T</b> - 1 - 1		
9			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Revenue				biligo/progressive bilige		oon (a) an oagh oon (o)		
&		Gross revenue						
	<u> </u>	dioss revenue		·				
ای	2	Cash prizes						
uses		, , , , , , , , , , , , , , , , , , , ,						
Exper	3	Noncash prizes						
irect	4	Rent/facility costs						
-								
-	5	Other direct expenses	Yes %	Yes %	Yes %			
	6	Volunteer labor	No Yes%	No Yes%	No Yes%			
	Ų	Volunteer labor [	LL INU		L INU			
-	7	Direct expense summary, Add lines 2 through	5 in column (d)		<b>&gt;</b>			
	-	, ,	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					

	8 Net gaming income summary. Subtract line 7 from line 1, column (d)	
а	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:	No No
0a	a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes	No No
b	b If "Yes," explain:	

Sche	edule G (Form 990 or 990-EZ) 2014 CAMARADERIE FOUNDATION, INC. 27-	<u>0593856</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	∐ 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?		☐ No
40	Indicate the percentage of gaming activity conducted in:		
10	The organization's facility	13a	%
il L	An outside facility	13b	%
44	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
14			
	Name		
	Address		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	∟_ No
þ	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Garning manager compensation ▶ \$		
	Calling Hallager compensation > 4		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
-	retain the state gaming license?	Yes	L No
þ	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 🕨 \$		
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,	lines 9, 9b, 10	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
			- <del></del> -
•••			

Schedule (	G (Form 990 or 990-EZ)	CAMARADERIE	FOUNDATION,	INC.	27-0593856 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continued)			
					A STATE OF THE STA
			A ANTONIA TO THE TOTAL THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO TH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				Alv	
					A DATE OF THE PARTY OF THE PART

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

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

Complete if the organization answe ▼ Atta

1 or 22.	
ared "Yes" to Form 990, Part IV, line 21 or 22.	ich to Form 990.

Open to Public OMB No. 1545-0047

Schedule I (Form 990) (2014) Š Employer identification number 27-0593856 Inspection (h) Purpose of grant or assistance X Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. INC. if applicable CAMARADERIE FOUNDATION, Enter total number of other organizations listed in the line 1 table Part I General Information on Grants and Assistance (b) 1 (a) Name and address of organization or government Name of the organization Part II

Page 2

27-0593856

Schedule I (Form 990) (2014) CAMARADERIE FOUNDATION, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
COTINGET, TING SERVICES	OV L	α α	c	Ho e e	,
	D H	• 017 ) 00	•		A A A A A A A A A A A A A A A A A A A
Part IV Supplemental Information. Provide the information required in		e 2, Part III, column	(b), and any other a	Part I, line 2. Part III, column (b), and any other additional information.	
PART I, LINE 2:					
THE ORGANIZATION PROVIDES SCHOLARSHIPS TO POST 9/11 MILITARY	SHIPS TO	POST 9/11		SERVICE	
MEMBERS AND THEIR FAMILIES TO BE USED	ł	COUNSELING	FOR COUNSELING SERVICES FOR	FOR THE	
TREATMENT OF INVISIBLE WOUNDS AND	FAMILY	ND MARRIAG	AND MARRIAGE COUNSELING.	.NG.	
INDIVIDUALS COMPLETE AN APPLICATION WHICH IS	ON WHICH	IS REVIEWED	BY THE	ORGANIZATION	
TO ENSURE THAT ALL RECIPIENTS MEET	r THE QUA	LIFICATION	THE QUALIFICATIONS TO RECEIVE	VE	
ASSISTANCE. THE ORGANIZATION DOES NOT PAY GRANT RECIPIENTS DIRECTLY	S NOT PAY	GRANT REC	IPIENTS DI	RECTLY, BUT	
INSTEAD PAYS THE COUNSELING SERVICE	CE PROVID	ER AFTER F	RECEIVING A	PROVIDER AFTER RECEIVING AN INVOICE FOR	
SERVICES RENDERED. THEREFORE, NO	NO FURTH GR	GRANT MONITORING	RING IS DEEMED	EMED	

Schedule I (Form 990) (2014)

432102 10-15-14

Schedule I (Form 990) CAMARADERIE FOUNDATION, INC.  Part IV   Supplemental Information	27-0593856 Page 2
Part IV Supplemental Information	
NECESSARY.	
NECESSARI.	

### SCHEDULE M (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047
2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization

CAMARADERIE FOUNDATION, INC.

Employer identification number 27-0593856

Types of Property Part I (d) (c) (b) (a) Noncash contribution Method of determining Number of Check if noncash contribution amounts contributions or amounts reported on applicable tems contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures 2 Art · Fractional interests 3 4 Books and publications Clothing and household goods ..... 5 SALES PRICE 22,905. Х Cars and other vehicles \_\_\_\_\_ 6 7 Boats and planes ..... Intellectual property ..... 8 Securities · Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities · Miscellaneous 12 Qualified conservation contribution · 13 Historic structures ..... Qualified conservation contribution · Other 14 15 Real estate - Residential Real estate - Commercial 16 17 Real estate · Other 18 Collectibles Food inventory ..... 19 Drugs and medical supplies 20 Taxidermy 21 22 Historical artifacts Scientific specimens 23 Archeological artifacts 24 17,098. FMV (LEASEHOLD IMP) 25 9,705. FMV Х (EOUIPMENT & F) 26 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for X 30a exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

Schedule M (Form 990) (2014) CAMARADERIE FOUNDATION, INC.	27-0593856 Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32i is reporting in Part I, column (b), the number of contributions, the number of items received, this part for any additional information.	o, and 33, and whether the organization or a combination of both. Also complete
SCHEDULE M, PART I, COLUMN (B):	
THE NUMBER OF CONTRIBUTION IS REPRESENTED BY THE NUM	BER OF
CONTRIBUTORS.	

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

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

OMB No. 1545-0047

Inspection

CAMARADERIE FOUNDATION, INC.

**Employer identification number** 27-0593856

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CAMARADERIE FOUNDATION (CF) PRODUCED BOTH LONG TERM AND SHORT TERM RESULTS FOR OUR COMMUNITY. FOR THE FAMILIES PARTICIPATING IN THE COUNSELING PROGRAM, THE RESULTS ARE LONG TERM. 140 COUNSELING SCHOLARSHIPS - 119 PRIVATE COUNSELING SCHOLARSHIPS (12 SESSIONS EACH) AND 21 ACCELERATED RESOLUTION THERAPY SCHOLARSHIPS (6 SESSIONS EACH) -WERE AWARDED IN 2014. THE COUNSELING AFFORDS THE PARTICIPANTS TO LEARN BETTER COPING MECHANISMS, ENHANCE THEIR COMMUNICATION, AND BUILD A STRONGER FAMILY BOND. APPROXIMATELY 55 PERCENT OF SCHOLARSHIPS WERE FOR MILITARY SERVICE MEMBERS OR VETERANS; 35 PERCENT FOR MILITARY SPOUSES, AND 10 PERCENT FOR CHILDREN OF SERVICE MEMBERS OF VETERANS. IN ADDITION TO THE PROGRAM COSTS REPORTED HERE, CAMARADERIE FOUNDATION RECEIVED DONATED SERVICES FOR PROFESSIONAL, WEB, PUBLIC RELATIONS, MARKETING AND DESIGN SERVICES SUPPORT WITH AN ESTIMATED FAIR VALUE OF \$52,358. THIS SUPPORT ENABLED CAMARADERIE FOUNDATION TO INCREASE THE AWARENESS OF THE CHALLENGES OUR MILITARY FAMILIES FACE DURING DEPLOYMENTS AND UPON REINTEGRATION WHILE EDUCATING THE TARGET AUDIENCE TO THE SERVICES THAT ARE AVAILABLE TO ASSIST THEM. IN 2014, THE EXECUTIVE DIRECTOR CREATED A MEDICAL ADVISORY COUNCIL COMPOSED OF LEADERS IN THE MENTAL HEALTH, WELLNESS AND SPIRITUAL COMMUNITIES. THIS COUNCIL PROVIDES CF WITH MEDICAL, SCIENTIFIC, AND RESEARCH EXPERTISE IN THE FIELDS OF MENTAL, SPIRITUAL AND PHYSICAL HEALTH, TO OFFER ADVICE AND RECOMMENDATION ON POLICY AND PROGRAM DEVELOPMENT, AND TO EVALUATE IMPLEMENTATION OF FUTURE PROGRAMMING EFFORTS. FURTHER DURING 2014, A DEVELOPMENT MANAGER WAS HIRED TO ASSIST IN DONOR STEWARDSHIP AND TO INCREASE FUNDING THROUGH SPECIAL EVENTS

CAMARADERIE FOUNDATION, INC.

Employer identification number 27-0593856

COMMUNITY ACTIVITIES, AND DEVELOPMENT OPPORTUNITIES. THESE DEVELOPMENT

ACTIVITIES ALLOWED THE PROGRAMS STAFF TO INCREASE THE NUMBER OF

MILITARY FAMILIES SERVED IN NEED OF COUNSELING SUPPORT, AND TO ASSIST

IN EXPANDING A SUSTAINABLE PROGRAM DEPARTMENT. IN 2014, CF PROVIDED 140

COUNSELING SCHOLARSHIPS (AN INCREASE OF 40 MORE THAN THE 100 PROVIDED

DURING 2013) AND PROVIDED SUPPORT FOR MORE THAN 750 SERVICE MEMBERS AND

THEIR FAMILIES. WE PARTICIPATED IN MORE THAN 46 COMMUNITY EVENTS TO

RAISE AWARENESS ABOUT THE ISSUES FACING OUR MILITARY VETERANS AND THEIR

FAMILIES. THROUGH THESE EFFORTS, WE EDUCATED MORE THAN 3,500 PEOPLE AND

HAD MORE THAN 800 HOURS OF VOLUNTEER TIME DONATED TO SUPPORT THE

EFFORTS. PRIOR TO YEAR END, THE PROGRAMS STAFF HAS ORGANIZED AN

ADDITIONAL PEER GROUP TO SUPPORT "CARETAKERS" (E.G. SPOUSE, PARENT,

ETC.) TO BE LAUNCHED IN EARLY 2015.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

FAMILY FUN DAYS - THESE ARE FAMILY ENGAGEMENT DAYS DESIGNED TO PRODUCE

A COMMUNITY WITHIN A COMMUNITY FOR PEER SUPPORT AND POSITIVE

INTERACTIONS. THESE ACTIVITIES ARE DESIGNED FOR THE WHOLE FAMILY TO

PARTICIPATE IN AND ALLOW POSITIVE INTERACTIONS TO OCCUR BETWEEN FAMILY

MEMBERS AND WITH THEIR PEERS. IN 2014, WE HAD MORE THAN 460 SERVICE

MEMBERS, VETERANS, AND FAMILY MEMBERS PARTICIPATE IN 7 FAMILY FUN DAYS.

SOME OF THE FAMILY FUNDAYS WERE HELD AT THEME PARKS, SPORTS GAMES,

MUSEUM, AND OTHER ACTIVITIES.

FORM 990, PART VI, SECTION A, LINE 2:

MARNIE WALDROP AND MICHAEL WALDROP HAVE A FAMILY RELATIONSHIP. LINDA
REPASS AND MICHAEL REPASS HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION'S TOP MANAGEMENT OFFICIAL AND TOP FINANCIAL OFFICIAL EACH REVIEW FORM 990 PRIOR TO ITS FILING WITH THE IRS. A COPY OF THE FINAL FORM 990 IS ALSO PROVIDED TO THE VOTING MEMBERS OF THE ORGANIZATION'S GOVERNING BODY PRIOR TO ITS FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO EACH
MEMBER OF THE ORGANIZATION'S GOVERNING BODY, ITS OFFICERS AND ITS KEY
EMPLOYEES ON AN ANNUAL BASIS. EACH SUCH INDIVIDUAL PROVIDES AN ANNUAL
DISCLOSURE STATEMENT INDICATING THAT THEY HAVE RECEIVED, READ, UNDERSTOOD
AND AGREED TO COMPLY WITH THE POLICY, CERTIFYING THAT: 1) THEY HAVE NO
RELATIONSHIPS OR INTERESTS THAT PRESENT A CONFLICT OF INTEREST, 2) THEY
HAVE ONE OR MORE CONFLICTS OF INTEREST THAT HAVE BEEN FULLY DISCLOSED AS
REQUIRED BY THE POLICY AND HAVE BEEN PROPERLY ADMINISTERED IN CONFORMITY
WITH THE POLICY, OR 3) THEY HAVE PREVIOUSLY UNDISCLOSED CONFLICTS OF
INTEREST AND DISCLOSING THE DETAILS OF SUCH CONFLICTS. ANY DISCLOSURE
STATEMENTS WITH PREVIOUSLY UNDISCLOSED CONFLICTS OF INTEREST ARE FORWARDED
TO APPROPRIATE ORGANIZATION OFFICIALS TO TAKE THE APPROPRIATE ACTIONS AS
REQUIRED BY THE POLICY.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE DIRECTOR'S COMPENSATION PACKAGE IS DETERMINED BY THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS REFERS TO COMPARABLE NOT-FOR-PROFIT ORGANIZATIONS' MANAGEMENT COMPENSATION RANGES, INCLUDING THOSE PUBLISHED BY THE ROLLINS COLLEGE PHILANTHROPY CENTER, IN DETERMINING THE COMPENSATION LEVELS TO BE PAID TO THE ORGANIZATION'S EXECUTIVE DIRECTOR.

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization  CAMARADERIE FOUNDATION, INC.	Employer Identification number 27-0593856
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION PROVIDES, UPON REQUEST, COPIES OF ITS AR	TICLES OF
INCORPORATION, BYLAWS, CONFLICT OF INTEREST POLICY AND IT	'S FINANCIAL
STATEMENTS.	
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