# Form **990**

OMB No. 1545-0047 2014

Open to Public Inspection

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)

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.

Ā	Fort	he 2014 calen	ar year, or tax year beginning	, 201	14, and endin	a	1 205 9		
В	Check	if applicable:	С		<u> </u>		yer iden	tification number	
	$\prod_{A}$	ddress change	PILLSBURY UNITED COMMUNITI	ES		41-	0916	5478	
	$\prod_{N}$	lame change	125 WEST BROADWAY AVENUE #	130		E Teleph			
	<b>⊢</b>	T MINNEAPOLIS MN 55411							
	H	Final return/terminated 612-302-3400							
	<del></del> -					1_		<b>.</b>	
	$\vdash$	mended return	P. CHAN	A CHATTER DAD	ZIZID .	G Gross			
	∐^	pplication pending		DA SMITH BAK		H(a) Is this a group retu		☐. <sup>*</sup> * ☐ <sup>**</sup>	
_			SAME AS C ABOVE			H(b) Are all subordinate If 'No,' attach a list	s înclude . (see in	ed? Yes No	
<u></u>	Tax	exempt status	X 501(c)(3) 501(c) ( ) ◀ (insert	no.) 4947(a)(1)	or 527		. (000		
J	We	bsite: ► WW	PUC-MN.ORG	···	·	H(c) Group exemption n	umber I	•	
K	Forn	n of organization:	X Corporation Trust Association Of	her >	L Year of formation	on: 1895 M	State of	legal domicile: MN	
P	art I	Summan							
	1	Briefly describ	e the organization's mission or most signi	ficant activities:	TO BUILD	A STRONG AN	אד חו	JTTRDTPFNDFNT	
d)	.1	COMMUNIT	FILLED WITH PEOPLE WHO AR	E ABLE TO B	IIIID FO	R THEMSELVE	NA S	D WHELD	
ဋ		FAMILIES	A LIFE REFLECTIVE OF THEI	R OWN VALUE	S. INTER	ESTS AND A	2	TIES AND WHO	
Ē	1	IN TURN,	CONTRIBUTE TO THE POSITIVE	DEVELOPMEN	T OF OTH	ERS			
Š	2	Check this box	if the organization discontinued its	s operations or dis	sposed of mo	re than 25% of its	net as	sets.	
Ğ	3	Number of vot	ng members of the governing body (Part '	VI, line 1a)			3	19	
જ	4	Number of ind	pendent voting members of the governing	g body (Part VI, lii	ne 1b)		4	19	
Ę.	5	Total number	f individuals employed in calendar year 2	014 (Part V, line 2	?a)		5	332	
Activities & Governance	6	Total number	f volunteers (estimate if necessary)				6	1,104	
¥		Total unrelate	business revenue from Part VIII, column	(C), line 12	• • • • • • • • • • • • • • • • • • • •		7a	-13,191.	
	b	Net unrelated	usiness taxable income from Form 990-T	, line 34	· · · · · · · · · · · · · · · · · · ·		7b	-13,191.	
						Prior Year		Current Year	
ø	8	Contributions	nd grants (Part VIII, line 1h)			7,099,1	60.	8,975,570.	
Revenue	9	Program servi	e revenue (Part VIII, line 2g)	• • • • • • • • • • • • • • • • • • • •		969,7		1,080,882.	
ě	10	Investment inc	ome (Part VIII, column (A), lines 3, 4, and	i 7d)		74,3		74,937.	
α.	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c,	10c, and 11e)		-11,6	90.	-6,043.	
			- add lines 8 through 11 (must equal Part			8,131,6	36.	10,125,346.	
			ilar amounts paid (Part IX, column (A), lir						
	14	Benefits paid t	or for members (Part IX, column (A), line	e 4)				···	
۰۵	15	Salaries, other	compensation, employee benefits (Part IX	(, column (A), line	s 5-10)	4,835,2	62.	5,331,178.	
šě	16a i	Professional fu	ndraising fees (Part IX, column (A), line 1	1e)				0,001,1101	
Expenses	l		g expenses (Part IX, column (D), line 25)			3 77 77 (0.55)	VE-5850)		
四					03,287.				
J			(Part IX, column (A), lines 11a-11d, 11f-			3,310,4		3,840,318.	
Ì			Add lines 13-17 (must equal Part IX, cold			8,145,7		9,171,496.	
- 8	19	Revenue less e	openses. Subtract line 18 from line 12			-14,1	15.	953,850.	
Not Assets or Fund Balanco						Beginning of Current	Year	End of Year	
Ba	20	lotal assets (P	art X, line 16)		• • • • • • • • • • •	6,804,1		7,850,621.	
물일	21	lotal liabilities	Part X, line 26)	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	2,430,7	35.	2,510,182.	
24	22 1	Net assets or f	nd balances. Subtract line 21 from line 20	) <i></i>		4,373,3	98	5,340,439.	
Pa	rt II 🔅	Signature	Block					0,010,1031	
				ving schedules and state	ments, and to the	best of my knowledge a	nd belie	f, it is true, correct, and	
Inder 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 omplete. Declaration of preparer when the best of my knowledge and belief, it is true, correct, and omplete. Declaration of preparer when the best of my knowledge and belief, it is true, correct, and omplete.									
			<b>27</b> D			7/20/	2010	<u> </u>	
Sig	n	Signature	f officer			Date	<i>V</i> ( <i>V</i> ) ( ,	<u></u>	
ler		CHANI	A SMITH BAKER			PRESIDENT &	CEO		
			t name and title.		****	IIGOIDENI Q	CLO	<del></del>	
		Print/Type pre	erer's name Preparer's signature		Date	Check	if P	TIN	
ai	ч	MARC CO		6 N.	7/14/15	.   🗀	۱"		
	u parer			ABBC	1 -11 1113	self-employed	ı E	00560855	
	parer Only	. 1	CARPENTER EVERT & ASSOCI						
-30	. Omy	Firm's address	7760 FRANCE AVE. S. #940	<u> </u>				<u>1534805</u>	
		1	BLOOMINGTON, MN 55435	<del></del>		Phone no.	<u>(952)</u>	<del>-y</del>	
ay	the IR	S discuss this	eturn with the preparer shown above? (se	e instructions)	<u> </u>			X Yes No	

Form <b>990</b> (2014)	PILLSBURY UNIT	ED COMMUNITIES		41-0	916478	Page 2
		Service Accomplishment				
Check	if Schedule O contains	a response or note to any line	in this Part III	····		X
	be the organization's m	ission:				
SEE_SCHE	DULE_O					
	_ = = = = = = = = = = = = = = = = = = =					
		ificant program services during th				
Form 990 or			***************************************		. TYes	X No
	ribe these new services	on Schedule O.			u	
3 Did the organ	ization cease conductin	g, or make significant changes	in how it conducts, any progra	am services?	. TYes	X No
If 'Yes,' descr	ribe these changes on S	chedule O.			<u>)</u>	
4 Describe the	organization's program	service accomplishments for ea nizations are required to report	ach of its three largest prograr	n services, as r	neasured by	expenses.
Section 501 (c	c)(3) and 501(c)(4) organ if any, for each program	nizations are required to report	the amount of grants and allo	cations to othe	rs, the total e	xpenses,
una rovonac,	in drift, for each program	r service reported.				
4a (Code:	) (Expenses \$	C 070 405 industry				<del> </del>
		6,978,495. Including gr	rants of \$	) (Revenue	\$	)
SEE SCHEI	OOTE O	·				
4b (Code:	) (Expenses \$	960,215. including gra	ante of \$	) (Revenue	ė	<del></del>
SEE SCHED	<del></del>	300,213. including gra	ants of \$	_) (Nevenue	٧	,
วัยนิ วิดนินิก	OTE O					
				<del></del>		
4 c (Code:	) (Expenses \$	including gra	ents of \$	) (Revenue		١
• •					<u> </u>	
					· <del>-</del>	
					·	
					·	<b></b>
	<b></b>					
		<del> </del>				
4 d Other program	services. (Describe in S	chedule O.)	······································	<del></del>	<del></del>	
(Expenses \$	3	including grants of \$	) (Revenue	\$	)	
<b>4 e</b> Total program s	service expenses 🕨	7,938,710.	1-1-			

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)? If 'Yes,' complete Schedule A..... Х 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?..... 2 Х 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. Х 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II. 4 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III . . . . . . 5 X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II...... 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, complete Schedule D, Part III..... 8 Х 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. Х 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V..... X 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, 11 or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule X 11 a 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...... 11 b Х c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. X 11 c 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..... X 11 d e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X . . . . 11 e 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... Х 11 f 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. X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E..... Х 13 14a Did the organization maintain an office, employees, or agents outside of the United States?..... X 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV. 14b X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV. X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.... 16 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III..... 19 Х 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H..... X 20

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

20 b

Form 990 (2014) PILLSBURY UNITED COMMUNITIES

Part IV Checklist of Required Schedules (continued)

			Yes	No
2	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		Х
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		Х
23		23	X	
24	a 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			Х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24t		
	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?	. 240		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	240	1	
25	a 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		х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
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		х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete  Schedule L, Part IV	28b		Х
•	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	$\neg \neg$	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<del></del>	X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		•
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		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
88	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 Q	38	Х	
AΑ		Form		014)

Check if Schedule O contains a response or note to any line in this Part V.	· · · · · · · · · · · · · · · · · · ·	1	<u></u> !
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	400	Yes	N
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	137		14.6
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	g 1 c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	332	. ^	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	332 2 b	X	1 100
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		204000000	389.6
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0.	3b		一
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, financial account in a foreign country (such as a bank account, securities account, or other financial account	. —		,
<b>b</b> If 'Yes,' enter the name of the foreign country: ►			300
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR	8	100000	500
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	Magnayas:	2
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	$\overline{}$	2
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		┢
			H
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organ solicit any contributions that were not tax deductible as charitable contributions?	6a		2
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).	9.00	172	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a services provided to the payor?	and	1061 (g	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	, /b		_
Point 8282?	7c	- 1	Χ
d If 'Yes,' indicate the number of Forms 8282 filed during the year		1000	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	7h		
<ul> <li>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring</li> </ul>			
organization have excess business holdings at any time during the year?			
Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
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.)			
2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			<b>A</b>
Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?		- maren 24.	avii1°f
Note. See the instructions for additional information the organization must report on Schedule O.		ang k	
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			
which the organization is licensed to issue qualified health plans			
a finter the amount of recently as heard		と2502年第1章等	
c Enter the amount of reserves on hand			AND A
c Enter the amount of reserves on hand	14a		X

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..... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year.....
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. 19 **b** Enter the number of voting members included in line 1a, above, who are independent..... 19 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 X 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? SEE. SCH. O... 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... X 4 Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Did the organization have members or stockholders?.... X 6 7 a 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?.... 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a **b** Each committee with authority to act on behalf of the governing body?..... X 8 b 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..... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a 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?.... 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done... SEE SCHEDULE O Х 13 Did the organization have a written whistleblower policy?..... 13 Х Did the organization have a written document retention and destruction policy?..... Х 14 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? X 15 : X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... X 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > MN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records: MACC COMMONWEALTH 414 SOUTH 8TH STREET MINNEAPOLIS MN 55404 612-341-1656

Form 990 (2014)	PTLLSBURY	UNTTED	COMMUNITIES
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41-0916478

Page 7

# 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

- 1 a 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 nor any related organization compensated any current officer, director, or trustee.											
	(C)					Ì					
hours	i	is both an officer and a director/trustee)					(D)  Reportable compensation from the organization	(E)  Reportable compensation from	(F) Estimated amount of other compensation		
week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations		
2						7			<del></del>		
	X						0.	0.	0.		
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	Х		Х				0.	0.	0.		
						$\top$			<u> </u>		
	x						0.	0.1	0.		
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2	$\neg$		$\top$	$\neg$		T		3,1			
0	Χ			$\perp$			0.	0.	0.		
	(B) Average hours per week (list any hours for related organizations below dotted line)  2 0 2 0 2 0 2 0 2 0 0 2 0 0 2 0 0 0 0	(B) Average Pour Survey Control of the Pour Surv	(B) Average Position than one is both dimensional trusted organizations below dotted line)  2	(C) (B) Average incurs per week (ist any hours per week (ist any hours for related organizations below dotted line)  2	(B) Average inours per week (list any per week (list any per week (list any per week lions below dotted line)  2	(C) Position (do not check more than one box, unless personal solutions per week (list any hours for related organizations below dotted line)  2	(C) Position (do not check more than one box, unless person is both an officer and a director/furstee) Reverk (list any hours for related organizations below dotted line)  2	(B) Average hours of than one box, unless person is both an officer and a director/trustee) per week (list any director) of related organization below dotted line) Type of the composition of the organization of the organizatio	C		

BAA

TEEA0107L 02/27/14

Form 990 (2014)

ESSECULE, ESS - CONTOURS OF THE CONTOURS OF THE		1107				.03,	QIII.	u ingliest con	ibensated Fine	noyees (continueu)
	(B)	]		(0	C)					
(A)	Average	Average hours box, unless person is both a officer and a director/fruster		ഹല	(D)	(E)  Reportable compensation from	(F)			
Name and title	hours			th an	Reportable		Estimated			
	week	1-	J =1	-				compensation from the organization	compensation from related organizations	amount of other compensation
	(list any hours	g 9	룔	Officer	[€	賣	읔	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization
	for related	la è	틝	ଛ	]3	log est	ਕੂ			and related
	organiza - tions	र्वि छ	ᆵ		employee	e con	1			organizations
	below	or director	nstitutional trustee		8	हिं	1			
	dotted line)	8	형			Highest compensated employee		1		
						8				
(15) AMY HARTMAN	2	$\vdash$				<u> </u>				
DIRECTOR		X			1			0.	0.	
(16) PEGGYE MEZILE	2	1	╁╶╁		$\vdash$		-	0.	<u> </u>	0.
DIRECTOR	4		1 1							
<u> </u>	0	X	┝╌		-		<u> </u>	0.	0.	0.
(17) CURTIS SMITH	2							. 1		
SECRETARY	0	Х		Х	L			0.	0.	0.
(18) SAHRA NOOR	2								· · · · · · · · · · · · · · · · · · ·	
DIRECTOR	0	X		j				0.1	0.	0.
(19) STEFAN VOS	2									
DIRECTOR	0	Х						o.]	0.	0.
(20) CHANDA SMITH BAKER	40	1		寸				0.	<u> </u>	
PRESIDENT & CEO	30			Х			İ	155 400	0	11 000
(21)	U			^				155,499.	0.	11,036.
(21)			1		- [		ŀ			
(00)			$\rightarrow$							
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(23)			- 1			- 1	- 1	]		
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(24)										
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(25)			$\neg$			一				
		- 1				- 1				
1 b Sub-total	!	1					-	155,499.	0.	11,036.
c Total from continuation sheets to Part VII, Section	n Λ	• • • •	• • • •				► ŀ	0.	0.	
d Total (add lines 1b and 1c)							▶ ├			0.
Total number of individuals (including but not limited							- 4 -	155,499.	0.	11,036.
	to those as	neu a	roove	2) W	DO 16	eceive	ea n	nore than \$100,000	or reportable comp	ensation
from the organization 1										
										Yes No
3 Did the organization list any former officer, direct	or, or trus	tee, l	key e	emp	oloye	ee, o	r hig	ghest compensate	d employee	
on line 1a? If 'Yes,' complete Schedule J for such	individua	l	• • • • •					·		3 X
4 For any individual listed on line 1a, is the sum of	reportable	con	nen	sati	ion a	and c	othe	er compensation fo	ρm	
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater	than \$15	0,000	0? <i>If</i>	Ye	s c	omp	lete	Schedule J for	0111	3 6 3 6 6
such individual	• • • • • • • • • •	• • • • •		• • • •	• • • •	• • • •	٠			4 X
5 Did any person listed on line 1a receive or accrue	compens	ation	fror	m ai	ny u	ınrela	ated	l organization or ir	ndividual	78.00
for services rendered to the organization? If 'Yes,	' complete	Sch	nedu	le J	for	such	pe.	rson	* * * * * * * * * * * * * * * * * * * *	5 X
Section B. Independent Contractors										
1 Complete this table for your five highest compens compensation from the organization. Report compens	ated Indep ation for th	endi e cal	ent c	cont	tract	ors ti	hat	received more that	in \$100,000 of	
		ic cai	Cilua	ıı yu	-01 0	i lui lų	1		inzalions lax year.	
(A) Name and business addre	ess							(B) Description of	services (	(C) Compensation
							+			
							$\perp$			William .
					,		$\perp$			
							$\perp$			
2 Total number of independent contractors (including bu	t not limite	d to I	lhose	e list	ted a	bove	e) wł	no received more th	an 🤼	1
\$100,000 of compensation from the organization									SI COMP	
266									1440,660	

		Check if Sched	ule O contains a	response or note to	an <mark>y line</mark> in this Parl	: VIII	<b></b>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
Grants	월	1 a Federated campai	~ ∟	1a 2,083,671			100000000000000000000000000000000000000	
<u>8</u>	힑	<b>b</b> Membership dues		1 b				
ış,	된	c Fundraising event		1c 186,672				
Contributions, Gifts, Grants	≅	d Related organizati	<b>}-</b>	1 d		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 200 6 72.6	
Š.	틹	e Government grants (co	·	1e 3,135,568	_			
ific	<u></u>	f All other contributions, similar amounts not ind	gifts, grants, and			1	10 45 8 45 6 W	
Ę.	51	g Noncash contributions in		1f 3,569,659			12/2006 (0.5)	
Į,	2	h Total. Add lines 1a			<b>–</b>			
		II Totali Add liftes 18	4-14	Business Code	8,975,570	<ul> <li>A. S. Salarina &amp; Problem &amp; State of the Control of th</li></ul>		
Ę		2a PROGRAM FEE	s	624200	695,861	. 695,861		
Reg		b SUBSIDIZED		624200	252,028			<del></del>
ice ice		c REIMBURSEME		624200	132,993			
Şe.	1	d			102/330	102,333	-	
Program Service Revenue		e						
g		f All other program :						
4	1	g Total. Add lines 2a	-2f		1,080,882		78 (2005)	
	13	3 Investment income	(including divide	ends, interest and				
	Ι.			mpt bond proceeds.		•		74,937
	į	5 Royalties			<u> </u>			
	'	• moyanacs	(i) Real	(ii) Personal			# 1565 N. 55	
	1	6 a Gross rents		(//		4 (n. 4. 5. 5. 5. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	\$ 1944 O. R. GARRESTON	
		b Less: rental expens	ses.		1			
		c Rental income or (loss).					2 (S. 200) (E. 40)	
		d Net rental income of	or (loss)					
	7	7 a Gross amount from sales	of (i) Securitie		1475 (\$1.00 (\$1.00 (\$2.00 (\$			
		assets other than invento	)ry				Avenue (\$150 avenue (\$	
		<b>b</b> Less: cost or other basis		ļ				
	l	and sales expenses	<del></del>			\$4,640\$1720\$6.000\$2	240 000 000 000	9 (Exc. 9 - 1) (8 - 5)
		<ul><li>c Gain or (loss)</li><li>d Net gain or (loss)</li></ul>	E .					
μe	8	3a Gross income from (not including . \$	fundraising ever 186,672					
Ϋ́		of contributions rep	orted on line 1c)	<u>-</u>				
Other Revent	1	See Part IV, line 18	•	1		100000000000000000000000000000000000000		500000000000
ĕ		b Less: direct expens						
ਰੋ		c Net income or (loss	) from fundraisin	g events	1 thurst enrangement consistency in the Consistency	1,000 000 0000		
	9	a Gross income from See Part IV, line 19	gaming activities	. a				
		b Less: direct expens				979-978-275		
		c Net income or (loss	) from gaming ad	tivities				
	10	a Gross sales of inver	ntory, less return	s	3 (S. A. & S. & A. A. & A.			
					464,430,446,150,303		G Galler Hill Control (1976)	SERVICE AND ADDRESS.
		b Less: cost of goods						
-		c Net income or (loss)		<del></del>				
	11	Miscellaneous Re	sveniue	Business Code	7 140			_
		a MANAGMENT FEES b PASS THROUGH PA		900099	7,148.		40 40-	7,148.
ł		C LW22 THKOORH FW	ZTAGEZOUTE	531190	-13,191.		-13,191.	
		d All other revenue					<u> </u>	
ł		e Total. Add lines 11a			-6,043.			
	12				10,125,346.	1,080,882.	-13,191.	82,085.

41-0916478 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..... (C) Management and (A) Total expenses (B) (D) Do not include amounts reported on lines Program service 6b, 7b, 8b, 9b, and 10b of Part VIII. Fundráising expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. Grants and other assistance to domestic individuals. See Part IV, line 22...... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members..... Compensation of current officers, directors, trustees, and key employees. 166,535. 153,212 5,496 7,827. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0 0 Other salaries and wages..... 4,221,330 3,878,082 143,182 200,066. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... Other employee benefits..... 586,755 538,006 20,503 28,246. 10 Payroll taxes..... 356,558. 329,161 11,181 16,216. 11 Fees for services (non-employees): a Management..... **b** Legal..... c Accounting..... d Lobbying..... e Professional fundraising services. See Part IV, line 17. . . f Investment management fees..... g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)SCH. 0 1,254,592 702,762. 527,376. 24,454. 12 Advertising and promotion ..... Office expenses..... 13 190,283 136,319 20,668. 33,296. 14 Information technology..... 76,419. 69,602 3,282. 3,535. 15 Royalties ..... 16 Occupancy.... 698,734 631,688 27,445 39,601. 17 124,325. 113,749 7,161 3,415. Payments of travel or entertainment expenses for any federal, state, or local public officials..... 19 Conferences, conventions, and meetings ... Interest..... 20 21 Payments to affiliates..... 22 Depreciation, depletion, and amortization... 317,534. 315,016 837 1,681 Insurance..... 23 Other expenses. Itemize expenses not 24 covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)..... a PARTICIPANTS 874,968 862,368 9,100 3,500. b MISCELLANEOUS <u>167,960</u> 128,943 26,648 12,369. c STAFF AND VOLUNTEER 135,503 79,802 26,620 29,081 d e All other expenses ..... Total functional expenses. Add lines 1 through 24e . . . 9,171,496. 7,938,710. 829,499 403,287. 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) .....

Part X Balance Sheet

1   Cash - non-interest-bearing   Find Oyear   Source   Find Oyear   Source   Find Oyear   Source   Find Oyear   Source   Find Oyear	_		Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments 677,293. 2 664,20 3 Pledges and grants receivable, net 418,337. 3 761,63 4 Accounts receivable, net 4237,933. 4 972,61 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)), persons described in section 4958(n), and contributing employers and sponsoring organizations of section 501(c)(3) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 7 Notes and loans receivable, net 479,895. 7 479,89 8 Inventories for sale or use 8 8 9 Prepaid expenses and deferred charges 242,748. 9 267,76 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a 8,346,414. 10b 4,681,119. 3,632,379. 10c 3,665,29 11 Investments – publicity traded securities 11 Investments – other securities. See Part IV, line 11. 12 Investments – other securities. See Part IV, line 11. 12 Investments – other securities. See Part IV, line 11. 11 Intengible assets. 114 15 Other assets. See Part IV, line 11. 12 Investments – other securities See Part IV, line 11. 13 Investments – other securities See Part IV, line 11. 14 Intengible assets. 3 Intendice See See See Part IV, line 11. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines I through 15 (must equal line 34). 16,804,133. 16 7,850,62. 17 6,900,813 18 Grants payable and accrued expenses. 521,759. 17 690,813 19 Deferred revenue. 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 20 22 Lacas and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employ	_	···		(A) Beginning of year		<del></del>
2 Savings and temporary cash investments		1 1	Cash — non-interest-bearing	505,372	. 1	603,646
3   Pledges and grants receivable, net   418, 337.   3   761, 63     4   Accounts receivable, net   437, 933.   4   972, 61     5   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete   7   Part II of Schedule   5     6   Loans and other receivables from other disqualified persons (as defined under section 4958 (c) (c)) outlinaty employees beneficiary organizations (see instructions). Complete Part II of Schedule L.   479, 895.   7   479, 89     7   Notes and loans receivable, net   479, 895.   7   479, 89     8   Inventories for sale or use   8   242, 748.   9   267, 76     10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.   10a   8, 346, 414.     b   Less: accumulated depreciation   10b   4, 681, 119.   3, 632, 379.   10c   3,665, 29     11   Investments – publicity traded securities   11     12   Investments – publicity traded securities.   12     13   Investments – other securities. See Part IV, line 11.   12     14   Intangible assets.   14   15   16   16   16   16   16   16     15   Other assets. See Part IV, line 11.   410, 176.   15   435, 577     16   Total assets. Add lines I through I5 (must equal line 34)   6, 804, 133.   16   7, 850, 62:     17   Accounts payable and accrued expenses   521, 759, 17   690, 81:     18   Grants payable and accrued expenses   20   21     20   Tax-exempt bond liabilities.   20   21     21   Loans and other payables to current and former officers, directors, trustees, we employees, highest compensated employees, and disqualified persons.   22   23     22   Complete Part II of Schedule I   24   25   25   25   25   25   25   25		1 -	Savings and temporary cash investments	677, 293		664,205
4 Accounts receivable, net.  Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.  Class and other receivables from other disqualified persons (as defined under section 4958(f)(II)), persons described in section 4958(f)(3)(B), and contributing employers and sopposinging organizations (see instructions). Complete Part II of Schedule L.  7 Notes and loans receivable, net		3	Pledges and grants receivable, net	418.337		
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(03)(8), and contributing employers and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.  7 Notes and loans receivable, net.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  1 b Less: accumulated depreciation.  1 b Less: accumulated depreciation.  1 linvestments – publicly traded securities.  1 linvestments – other securities. See Part IV, line I1.  1 linvestments – program-related. See Part IV, line I1.  1 linvestments – program-related. See Part IV, line I1.  1 linvestments – program-related. See Part IV, line I1.  1 f Total assets. See Part IV, line I1.  1 Total assets. Add lines I through I5 (must equal line 34).  1 F Total assets. See Part IV, line I1.  1 Grants payable and accrued expenses.  5 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule D.  2 Secured mortgages and notes payable to unrelated third parties.  2 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule D.  2 Secured mortgages and notes payable to unrelated third parties.  2 Complete Part II of Schedule D.  2 Secured notes and loans payable to unrelated third parties.  3 Complete Part II of Schedule D.  2 Secured notes and loans payable to unrelated third parties.  3 Complete Part II of Schedule D.  2 Secured notes and loans payable to unrelated third parties.  3 Complete Part II of Schedule D.  2 Complete Part II of Schedule		4	Accounts receivable, net			
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(f)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.  7 Notes and loans receivable, net		5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
7 Notes and loans receivable, net		6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			
8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. b Less: accumulated depreciation. 10b 4,681,119. 3,632,379. 10c 3,665,29. 11 Investments – publicly traded securities. 11 Investments – publicly traded securities. 12 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 14 Inlangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 22 Secured mortgages and notes payable to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25  Organizations that follow \$FAS 117/ASC 959) check here a Valent countries.  Organizations that follow \$FAS 117/ASC 959) check here a Valent countries.  Organizations that follow \$FAS 117/ASC 959) check here a Valent countries.  Organizations that follow \$FAS 117/ASC 959) check here a Valent countries.  Organizations that follow \$FAS 117/ASC 959) check here a Valent countries.	ş	7	Notes and loans receivable, net	479 895	- <del></del>	470 005
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  b Less: accumulated depreciation	g	8	Inventories for sale or use	415,055.	+	4/9,095
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  b Less: accumulated depreciation.  b Less: accumulated depreciation.  11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  22 Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines I7-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117(ASC 958) check have be a Valent complete.	ď	9	Prepaid expenses and deferred charges		+	267 762
b Less: accumulated depreciation. 10b 4, 681, 119 3, 632, 379 10c 3, 665, 29  11 Investments – publicly traded securities 11  12 Investments – other securities. See Part IV, line 11 12  13 Investments – program-related. See Part IV, line 11 13  14 Intangible assets 144  15 Other assets. See Part IV, line 11 11  16 Total assets. Add lines 1 through 15 (must equal line 34) 6,804,133 16 7,850,62:  17 Accounts payable and accrued expenses 521,759 17 690,811  18 Grants payable and accrued expenses 19  19 Deferred revenue 19  20 Tax-exempt bond liabilities 20  21 Escrow or custodial account liability. Complete Part IV of Schedule D 21  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22  23 Secured mortgages and notes payable to unrelated third parties 24  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 385, 609 25 501, 946  26 Total liabilities. Add lines 17 through 25. Check berg b Wand complete. 24 24 25 25 317 (485 958) check berg b Wand complete. 25 24 25 25 317 (485 958) check berg b Wand complete. 25 25 2, 510, 182 26 2, 510, 182 27 28 20 20 20 20 20 20 20 20 20 20 20 20 20		10	a Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	242,740.	100	207,702.
11 Investments – publicly traded securities		[	* 1 · · · · · · · · · · · · · · · · ·	3 632 370	10 -	2 665 205
12   Investments — other securities. See Part IV, line 11.			Investments – publicly traded securities	3,032,319.		3,005,295.
13   Investments - program-related. See Part IV, line 11.		12	Investments – other securities. See Part IV, line 11.	<u> </u>		
14 Intangible assets		13	Investments – program-related, See Part IV, line 11	<u> </u>		
15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  21 Complete Part II of Schedule L.  22 Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow SEAS 117 (ASC 958) check here by Nand complete.  28 Vand complete  29 Vand complete  20 21 22 23 24 2, 430, 735. 26 2, 510, 182		14	Intangible assets		<del>-</del>	
16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow SFAS 117 (ASC 958) check here by Nand complete.  28 Secured contents and loans payable to parties and other liabilities. Add lines 17 through 25.  29 Organizations that follow SFAS 117 (ASC 958) check here by Nand complete.		15	Other assets. See Part IV, line 11.	410 176		425 570
Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow SFAS 117 (ASC 958) check here by Wand complete.		16	Total assets. Add lines 1 through 15 (must equal line 34)			
18 Grants payable		17	Accounts payable and accrued expenses.	521 750		
Deferred revenue		18	Grants payable	521,155.		030,611.
Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue		19	
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		20		· · · · · · · · · · · · · · · · · · ·	20	
23 Secured mortgages and notes payable to unrelated third parties	<u>.e</u>	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
23 Secured mortgages and notes payable to unrelated third parties	iabilit	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow SFAS 117 (ASC 958) check here by Vand complete.		23	Secured mortgages and notes payable to unrelated third parties	1 522 267		1 217 405
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25		24		1,323,301.	——+	1,317,425.
26 Total liabilities. Add lines 17 through 25			Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	385,609.		501.946
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  3, 482, 242. 27 3, 689, 324  3, 482, 242. 27	$\perp$	26	Total liabilities. Add lines 17 through 25		26	
Second Part	g		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete		707	-,,,,
27 Unrestricted net assets 3,482,242. 27 3,689,324 28 Temporarily restricted net assets 875,681. 28 1,635,640 29 Permanently restricted net assets 15,475. 29 15,475  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 30  Paid-in or capital surplus, or land, building, or equipment fund 31	8		mes 27 anough 29, and tines 35 and 34.			
28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31	<u>8</u>		Unrestricted net assets	3,482,242.	27	3,689,324
29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31	Ba		Temporarily restricted net assets		28	
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  31	밀	29	Permanently restricted net assets		29	
30 Capital stock or trust principal, or current funds	P. Fu		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			0 - 1995 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1
31 Paid-in or capital surplus, or land, building, or equipment fund	23	30	Capital stock or trust principal, or current funds		30	
Wilder Division of the Control of th	Š	31	Paid-in or capital surplus, or land, building, or equipment fund			<del></del>
4 32 Retained earnings, endowment, accumulated income, or other funds	As	32	Retained earnings, endowment, accumulated income, or other funds	-	<del></del>	
33 Total net assets or fund balances. 4,373,398. 33 5,340,439	et	33	Total net assets or fund balances.	1 373 200		E 240 420
34 Total liabilities and not accord/fund helen-	_					5,340,439.
PAA - 7,030,021	BAA			0,004,133.	<u> </u>	7,850,621. Form <b>990</b> (2014)

Foi	m 990 (2014) PILLSBURY UNITED COMMUNITIES	41-091647	/ <b>Q</b>	F	age 1
Pá	nt XI Reconciliation of Net Assets	11 031047	<del></del>		ugo ,
	Check if Schedule O contains a response or note to any line in this Part XI				[3
1	Total revenue (must equal Part VIII, column (A), line 12)	1		125,	
2		2		171,	
3				953,	
4				373,	
5				313,	<u> </u>
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). SEE SCHEDULE O	9		12	101
10				13,	<u> 191</u>
	column (B)).	10	5.3	340,	439
Pa	rt XII Financial Statements and Reporting		1.000		
	Check if Schedule O contains a response or note to any line in this Part XII.				Г
				Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		14000	103	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				(8.7)
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	1092728	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev		33.00		92.0
	separate basis, consolidated basis, or both:	rewed on a			16000
	Separate basis Consolidated basis Both consolidated and separate basis			425334	
ı	Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se	narata		2.30.2	M603
	pasis, consolidated basis, or both:	parate			
	Separate basis X Consolidated basis Both consolidated and separate basis				
(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,		77	-347(X)
	If the graphization changed either its prescient and selection of an independent accountant?		2 c	Х	Attacker
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				

X

Form 990 (2014)

За

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

BAA

**b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

TEEA0112L 05/28/14

### SCHEDULE A (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

OM8 No. 1545-0047

Open to Public Inspection

(D)

(E)

Department of the Treasury Internal Revenue Service at www.irs.gov/form990. Name of the organization Employer identification number PILLSBURY UNITED COMMUNITIES

41-0916478 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(bX1XAXiii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(Complete Part II.) 7 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations..... g Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (ii) EIN (iv) Is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) Yes No (A) (B) (C)

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

Schedule A (Form 990 or 990-EZ) 2014

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.)

<u>Se</u>	ction A. Public Support						
Ca be	lendar year (or fiscal year ginning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	7,502,814.	7,745,736.	7,075,092.	7,207,489.	8,975,570.	38,506,701.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	7,502,814.	7,745,736.	7,075,092.	7,207,489.	8,975,570.	38,506,701.
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)						244,635.
6	Public support. Subtract line 5 from line 4						38,262,066.
<u>Sec</u>	ction B. Total Support						
beg	endar year (or fiscal year inning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	( <b>d)</b> 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4	7,502,814.	7,745,736.	7,075,092.	7,207,489.	8,975,570.	38,506,701.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	32,116.	31,771.	26,661.	85,470.	74,937.	250,955.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				į		0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE FART VI.	29,641.	203,013.	99,867.	87.41	7,148.	339,669.
11	Total support. Add lines 7 through 10						39,097,325.
12	Gross receipts from related activi	ities, etc (see inst	ructions)			12	0.
13	First five years. If the Form 990 is forganization, check this box and	for the organization stop here.	's first, second, thi	rd, fourth, or fifth ta	ax year as a section	1 <b>501(c)(3)</b>	▶□
	tion C. Computation of Pub	olic Support Pe	ercentage			•••	
	Public support percentage for 20						97.86%
	Public support percentage from 2						96.22%
16a 33-1/3% support test — 2014. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b 33-1/3% support test — 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
17a	17a 10%-facts-and-circumstances test — 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances tes or more, and if the organization norganization meets the 'facts-and	neets the 'facts-ar -circumstances' te	nd-circumstances' est. The organizat	test, check this b ion qualifies as a	oox and stop here publicly supporte	. Explain in Part \ d organization	VI how the ►
	Private foundation. If the organize	ation did not chec	k a box on line 13	3, 16a, 16b, 17a, 6			<b>-</b>
ВΔА					Caha	dula A Care 000	000 57 0014

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 i	f the organization failed to qualify under Part II. If the organization fails
to qualify under the tests listed below, please complete	Part II.)

<u>S</u>	ection A. Public Support						-
	endar year (or fiscal yr beginning in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
	I Gifts, grants, contributions and membership fees						
	received. (Do not include any 'unusual grants.')		İ			1	
2	2 Gross receipts from admis-		· · ·		-		· · · · · · · · · · · · · · · · · · ·
	sions, merchandise sold or services performed, or facilities		1	1			
	furnished in any activity that is	`		•			
	related to the organization's tax-exempt purpose			1			
3	Gross receipts from activities	ļ					
	that are not an unrelated trade						
4	or business under section 513.  Tax revenues levied for the	<u> </u>					
_	organization's benefit and						
	either paid to or expended on its behalf	1			Ì	]	
5	The value of services or						
	facilities furnished by a governmental unit to the					1	
	organization without charge						
6							
7	a Amounts included on lines 1, 2, and 3 received from						<del></del>
	disqualified persons					[	
	b Amounts included on lines 2			<del>                                     </del>		<u> </u>	
	and 3 received from other than disqualified persons that				-	!	
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year						
	c Add lines 7a and 7b	<u> </u>		<u> </u>			
8	Public support (Subtract line						<del></del>
	7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal yr beginning in) >	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9 10:	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9 10:	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10:	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10:	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10:	Amounts from line 6	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10:	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10: 1	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10: 1	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10: 1	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10: 11	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10: 11	Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 10: 11 11 12	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 in tents, rents, recommendations are supported in the form 990 in the sale of capital sales.	s for the organiza	tion's first secon	d third fourth or	fifth tax year as	a cooling FOL(a)(2)	
9 10: 11 12 13 14	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  c 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and	s for the organiza	tion's first, secon	d third fourth or	fifth tax year as	a cooling FOL(a)(2)	
9 10: 11 12 13 14 Sec	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Publications.	s for the organiza	tion's first, secon	d, third, fourth, or	fifth tax year as	a section 501(c)(3)	
9 10: 11 12 13 14 Sec 15	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage for 20.	s for the organiza stop here lic Support Po	tion's first, secon	d, third, fourth, or	fifth tax year as	a section 501(c)(3)	► □
9 10: 11 12 13 14 Sec 15 16	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2	s for the organiza stop here lic Support Polic Support Polic Support Polic Support Polic Polic Support Support Polic Support Sup	tion's first, secon ercentage (f) divided by lin Part III, line 15	d, third, fourth, or e 13, column (f))	fifth tax year as	a section 501(c)(3)	
9 10: 11 12 13 14 Sec 15 16 Sec	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage from 2 public support percentage from 2 tion D. Computation of Investigations.	s for the organiza stop here lic Support Po 14 (line 8, column 013 Schedule A,	tion's first, secor ercentage (f) divided by lin Part III, line 15	d, third, fourth, or	fifth tax year as :	a section 501(c)(3)	
9 10: 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage from 2 public support percentage from 2 tion D. Computation of Investment income percentage for	s for the organiza stop here	tion's first, seconercentage (f) divided by line Part III, line 15 IE Percentage column (f) divided	d, third, fourth, or e 13, column (f)).	fifth tax year as	a section 501(c)(3)	
9 10: 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  c 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Pub Public support percentage for 20 Public support percentage from 2 Investment income percentage for Investment income percentage for	s for the organiza stop here	tion's first, seconercentage (f) divided by line Part III, line 15 IE Percentage column (f) divided A, Part III, line	d, third, fourth, or e 13, column (f)).	fifth tax year as a	a section 501(c)(3)	
9 10: 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage from 2 public support percentage from 2 tion D. Computation of Investment income percentage for 33-1/3% support tests — 2014. If	s for the organiza stop here	tion's first, seconercentage (f) divided by line Part III, line 15 IE Percentage column (f) divided A, Part III, line	d, third, fourth, or e 13, column (f)).	fifth tax year as	a section 501(c)(3)	% % % % % % % % % % % % % % % % % % %
9 10: 11 12 13 14 Sec 15 16 Sec 17 18 19a b	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage for 33-1/3% support tests — 2014. If is not more than 33-1/3%, check 33-1/3% support tests — 2013. If	s for the organiza stop here	tion's first, seconercentage (f) divided by line Part III, line 15 In Percentage column (f) divided A, Part III, line lid not check the here. The organi	d, third, fourth, or e 13, column (f)). d by line 13, column 17 box on line 14, ar zation qualifies as	fifth tax year as and line 15 is more a publicly suppo	a section 501(c)(3)	% % %
9 10: 11 12 13 14 Sec 15 16 Sec 17 18 19a b	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from 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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11 and 12.).  First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage from 2 public support percentage from 2 tion D. Computation of Investment income percentage for 33-1/3% support tests — 2014. If	s for the organiza stop here  Ilic Support Polic Support Income 2013 Schedule the organization of this box and stop the organization of the or	tion's first, seconercentage (f) divided by line Part III, line 15 IE Percentage column (f) divided A, Part III, line lid not check the here. The organi lid not check a bood stop here. The	d, third, fourth, or e 13, column (f)). d by line 13, column 17 box on line 14, ar zation qualifies as ox on line 14 or line	fifth tax year as an office the same of th	a section 501(c)(3)	% % % % % % % % % % % % % % % % % % %

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

			Yes	No
	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.	. 1		
1	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).	. 2		
;	3 a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	. 3a		
	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	. 3b	28 66 28 66	
	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 <b>Part VI</b> what controls the organization put in place to ensure such use	. 3c	19.14	1000
4	4 a 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	. 4a		145 (A) (A) (A)
	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	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 <b>Part VI</b> 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	4c		
5	a 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).	5a		
	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?	5b		250
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
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)	7		
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).	8		8.5
9 a	a 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 <b>Part VI</b>	9a		
t	<b>b</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? <i>If 'Yes,' provide detail in Part VI</i>	9b		
c	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	9c		
10 a	a 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.	10a		
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.).	10b		

F	Part IV Supporting Organizations (continued)			
1	Has the organization accepted a gift or contribution from any of the following persons?	- Significant	Yes	No
	a 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	13.57	
	b A family member of a person described in (a) above?	. 11b	<del>                                     </del>	-
	c 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			
S	ection B. Type I Supporting Organizations	<u>-   </u>	!	
			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, supervised, or controlled the supporting organization.	. 2		
Sŧ	ection C. Type II Supporting Organizations			
			Yes	No
_	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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	. 1		
Se	ction D. All Type III Supporting Organizations			
		1	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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally-Integrated Supporting Organizations	1 1	1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see Instructions):			
•	a The organization satisfied the Activities Test. Complete Ilne 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	7S).		
2	Activities Test. Answer (a) and (b) below.	5	Yes	No
	a 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		
1	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.			
á	a 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? <i>Provide details in Part VI</i>	3a		
ł	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	3b		

Pa	irt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniz	ations	<u> </u>
1	——————————————————————————————————————			ons. Alí
Se	ction 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	7	
3		3		
4		4		
5		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	<u>'</u>	
Sec	tion 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):	13 MG 13 MG 13 MG		
	Average monthly value of securities	1a		
t	Average monthly cash balances	1b	,	
	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
6	Discount claimed for blockage or other factors (explain in detail in Part VI):			
_ 2	Acquisition indebtedness applicable to non-exempt-use assets	2		The second secon
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		
Sec	tion 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		V.44.
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		1.00°%
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-functionally-integ (see instructions).	rated	Type III supporting orga	nization

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Schedule A (Form 990 or 990-EZ) 2014

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organization	ations (continued)	<u> </u>
Sec	ction D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt p	urposes		
2		of supported organization	ns,	
3	Administrative expenses paid to accomplish exempt purposes of s	supported organizations.		
4	The same part to anything on other and adopted the same same same same same same same sam			
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 <b>Part VI</b> ). See instructions	<u> </u>		
_ 9	Distributable amount for 2014 from Section C, line 6	· · · · · · · · · · · · · · · · · · ·		
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1_	Distributable amount for 2014 from Section C, line 6		Service Company of the	
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)		¥	
3	Excess distributions carryover, if any, to 2014:			
а				
b		6.0000000000000000000000000000000000000	and the first of the first of the	
С		and the second		
d				
е	From 2013			
f	Total of lines 3a through e			0.37.29.811.7
g	Applied to underdistributions of prior years	78 50 50 10 10 10 10 10 10 10 10 10 10 10 10 10		
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			with the first section of the sectio
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			100000000000000000000000000000000000000
4	Distributions for 2014 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			ti. Storika ili stanti di Storika ili ordani da Fili ili ofisio sensi antifessi attesta di Storika.
	Remainder. Subtract lines 4a and 4b from 4		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u> </u>
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:			
a				1 (2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1
b				
С				
d	Excess from 2013			
е	Excess from 2014			
	· · · · · · · · · · · · · · · · · · ·			A COLOR OF THE COL

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Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

# PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2014	2013	2012	2011		2010
OTHER	STAL \$	7,148. 7,148.	\$ 0.	\$ 99,867. \$ 99,867.	\$ 203,013. \$ 203,013.	\$ \$	29,641. 29,641.

# Schedule B (Form 990, 990-EZ, or 990-PF)

PUBLIC DISCLOSURE COPY

**Schedule of Contributors** 

2014

Employer identification number

OM8 No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

PILLSBURY UNITED COMMUNITIES		41-0916478
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private trust trust treated as a private trust trust treated as a private trus	vate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Ger	neral Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10) organ	nization can check boxes for both the General Rule and a s	Special Rule. See instructions.
General Rule  For an organization filing Form 990, 990-EZ, property) from any one contributor. Complete	or 990-PF that received, during the year, contributions tot e Parts I and II. See instructions for determining a contribu	aling \$5,000 or more (in money or utor's total contributions.
Special Rules		
Tor an organization described in section 501 under sections 509(a)(1) and 170(b)(1)(A)(vi), the received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 990.	(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supported the Schedule A (Form 990 or 990-EZ), Part II, line 13, be year, total contributions of the greater of (1) \$5,000 or (2, EZ, line 1. Complete Parts I and II.	port test of the regulations 16a, or 16b, and that ) 2% of the amount on (i)
For an organization described in section 501 during the year, total contributions of more the purposes, or for the prevention of cruelty to describe the prevention of cruelty to describe the prevention of cruelty to describe the prevention of cruelty to describe the prevention of cruelty to describe the prevention of cruelty to describe the prevention of cruelty to describe the prevention of cruelty to describe the prevention of cruelty to describe the prevention of the preve	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received nan \$1,000 <i>exclusively</i> for religious, charitable, scientific, lichildren or animals. Complete Parts I, II, and III.	from any one contributor, terary, or educational
during the year, contributions exclusively for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Do not complete an	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received to religious, charitable, etc., purposes, but no such contribution total contributions that were received during the year for any of the parts unless the <b>General Rule</b> applies to this organ, etc., contributions totaling \$5,000 or more during the year.	ons totaled more than an <i>exclusively</i> religious, anization because

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 of

1 of Part 1

PILLSBURY UN	VITED COMMUNITIES	1	oyer identification number 0916478
	outors (see instructions). Use duplicate copies of Part I if add		<u> </u>
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$350,000	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <sub>2,083,671</sub>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,144,689	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$897,283.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$357,722.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

BAA

(a) Number

6\_\_

TEEA0702L 07/17/14

(b) Name, address, and ZIP + 4

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Person

Payroll

Noncash

(d) Type of contribution

(Complete Part II for noncash contributions.)

(c) Total contributions

273,604.

Page

1 to

1 of Part II

Name of organization

DTT COMPANY COMPANY TO COMPANY TO THE COMPAN

Employer identification number

PILLSBURY UNITED COMMUNITIES

41-0916478

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date receive
N/A			
(a) No. from Part I	(b)  Description of noncash property given	\$  (c)  FMV (or estimate) (see instructions)	(d) Date received
(a) No. from	(b)  Description of noncash property given	\$\$ (c)	(d) Date received
Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	Date received
(a) No. from Part I	(b)  Description of noncash property given	\$ (c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$ 	

of Part III

1

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)
Name of organization
PILLSBURY UNITED COMMUNITIES Employer identification number 41-0916478

Part III	or (10) that total more than \$1,000 for t	he vear from anv one contributor.	ions described in section 501(c)(7), (8)
	the following line entry. For organizations c	ompleting Part III, enter the total of e (Enter this information once, See ins	xclusively religious, charitable, etc., tructions.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address,	(e) Transfer of gift , and ZIP + 4	Relationship of transferor to transferee
-			

# SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 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 2014

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

	PILLSBURY UNITED COMMUNITIES	41-0916478
Pa	rt   Organizations Maintaining Donor Advised Funds or Other Similar Fu	ids 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	33 3	
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 do are the organization's property, subject to the organization's exclusive legal control?	onor advised funds Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant function charitable purposes and not for the benefit of the donor or donor advisor, or for any other impermissible private benefit?	ds can be used only purpose conferring Yes No
Pa	t II Conservation Easements.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line	7
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		f a historically important land area
		f a certified historic structure
•	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form last day of the tax year.	East No.
	a Total number of conservation easements	Held at the End of the Tax Year
	o Total acreage restricted by conservation easements	
	Number of conservation easements on a certified historic structure included in (a)	
	·	<del></del>
•	Number of conservation easements included in (c) acquired after 8/17/06, and not on a histor structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	e organization during the
4	Number of states where property subject to conservation easement is located ►	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, han	dling of violations.
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements d	uring the year
7	Amount of evenesses incurred in maritaries inspection and exferiences the second in th	No
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during  \$\begin{align*}\$\$\$\$	trie year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec and section 170(h)(4)(B)(ii)?	tion 170(h)(4)(B)(i) Yes No
	In Part XIII, describe how the organization reports conservation easements in its revenue and expens	
	include, if applicable, the text of the footnote to the organization's financial statements that de conservation easements.	escribes the organization's accounting for
Par	Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered 'Yes' to Form 990, Part IV, line 8	Other Similar Assets.
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenuent, historical treasures, or other similar assets held for public exhibition, education, or research in fur in Part XIII, the text of the footnote to its financial statements that describes these items.	ue statement and balance sheet works of therance of public service, provide,
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue s historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items:	ance of public service, provide the
	(i) Revenue included in Form 990, Part VIII, line 1	
	(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 amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	•
	Revenue included in Form 990, Part VIII, line 1	
þ	Assets included in Form 990, Part X	

Part III Organizations Maint	aining Collectio	ns of Art, Histo	orical Treasures,	or Other	Similar As	sets (	<u> contin</u>	iued)
3 Using the organization's acquisitio items (check all that apply):	n, accession, and ot	ner records, check a	ny of the following tha	t are a signifi	cant use of its	collect	ion	
a Public exhibition		d 🗆 Loan e	or exchange progran	าร				
b Scholarly research		e Other	or exendinge program	13				
c Preservation for future gene	erations				<del></del>	-		
4 Provide a description of the organi Part XIII.		and explain how they	further the organizati	on's exempt p	ourpose in			
5 During the year, did the organize to be sold to raise funds rather	ation solicit or rece	ive donations of arl	t, historical treasures	s, or other si	milar assets	∏Ye	.~	□No
Part IV Escrow and Custodia	al Arrangement	s. Complete if t	he organization a					
line 9, or reported an			******					
1 a Is the organization an agent, tru on Form 990, Part X?	stee, custodian, or	other intermediary	for contributions or	other assets	not included	∏Ye	s	No
<b>b</b> If 'Yes,' explain the arrangemen								
e Reginning halance						Amou	nt	
c Beginning balance				1 - 1				
d Additions during the year								
e Distributions during the year								
f Ending balance								
2a Did the organization include an a						Ye		No
<b>b</b> If 'Yes,' explain the arrangement	: in Part XIII. Check	there if the explan	ation has been provi	ded in Part I	XIII		[	
Doct V Endows at Family C	Na		104 11 5		<del></del>			
Part V Endowment Funds. C								
1 a Beginning of year balance	(a) Current year	(b) Prior year	(c) Two years b		hree years back		Four year	
	166,220	. 158,45			135,059.			<u>,405.</u>
<b>b</b> Contributions			2	50.	15,225.		<u> </u>	<u>,981.</u>
c Net investment earnings, gains, and losses	6,827	. 11,33	35. 9,1	32.	5,601.		10,	,408.
<b>d</b> Grants or scholarships								
Other expenditures for facilities and programs	-3,769	3,57	43,4	32.	-3,376.		-2.	,735.
f Administrative expenses								
g End of year balance	169,278	. 166,22	0. 158,4	59.	152,509.		135	059.
2 Provide the estimated percentage				d as:				
a Board designated or quasi-endowmo		0.86%						
<b>b</b> Permanent endowment	9.14%	·····						
c Temporarily restricted endowmen	it ►	%						
The percentages in lines 2a, 2b,		1 100%.						
3 a Are there endowment funds not in the	an anasassian of the	araniuntian that are		. d C 11				
organization by:	te hossession of the	organization that are	rieid and administere	a for the		1	Yes	No
(i) unrelated organizations	• • • • • • • • • • • • • • • • • • • •		* * * * * * * * * * * * * * * * * * * *	<i>.</i>		3a(i)	X	
(ii) related organizations						3a(ii)		X
b If 'Yes' to 3a(ii), are the related o						3b		
4 Describe in Part XIII the intended	uses of the organia	zation's endowmen	t funds. SEE PAI	אדדד די				
Part VI Land, Buildings, and E								
Complete if the organize		i 'Yes' to Form	990, Part IV, line	11a. See	Form 990	. Part	X. lin	e 10.
Description of property	(a) Cos	st or other basis	(b) Cost or other basis (other)	(c) Accu	ımulated ciation		Book va	
1 a Land		ivestilienty	<del>_,</del>	dehie	SIGNOT		276	620
<b>b</b> Buildings			276,638. 6,980,725.	2 0	00 006			638.
c Leasehold improvements			0,300,723.	3,9	88,886.		<u>,991,</u>	039.
d Equipment			1 000 051		02 022		205	010
e Other.			1,089,051.	b'	92,233.		<i>3</i> 96,	818.
otal. Add lines 1a through 1e. (Column		rm 990 Part Y oo	lumn (R) line 10e \	<u> </u>				205
BAA	· (4) most equal i 0	220, 1 att 7, 601	unin (D), inte 100.).	***********	Schedul		, 665,	
					Justicuul	o ⇒ γro	1111 JJU)	2014

Part VII Investments — Other Securities.  Complete if the organization answered	'Ves' to Form 990	N/A , Part IV, line 11b. See Form 990, Part X, line 1
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.		(b) modica of valuation, cost of ena-or-year market value
(2) Closely-held equity interests	· · · · · · · · · · · · · · · · · · ·	
(3) Other		
(A)		
(B)		
(c)		· · · · · · · · · · · · · · · · · · ·
(D)		
(E)		
(F)		
(G)		
(H)	-	44
(1)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) >		
Part VIII Investments — Program Related.		N/A
Complete if the organization answered	'Yes' to Form 990,	Part IV, line 11c. See Form 990, Part X, line 13
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)	<u> </u>	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		
Part IX Other Assets.	<i>1</i>	
Complete if the organization answered "	Yes' to Form 990,	Part IV, line 11d. See Form 990, Part X, line 15
(a) Descri	ription	(b) Book value
(1) DUE FROM AFFILIATED ORGANIZATION		33,614.
(2) INVESTMENTS	3 M T 0 17	254,203.
(3) RECEIVABLES FROM AFFILIATED ORGANIZ (4)	ATION	147,753.
(5)	<del></del>	
(6)	·	
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B),	line 15.)	<b>&gt;</b> 435,570.
Part X Other Liabilities.		
Complete if the organization answered 'Yes' to Form	1990, Part IV, line 11e	or 11f. See Form 990, Part X, line 25
(a) Description of liability	(b) Book value	
(1) Federal income taxes	ļ	
(2) FUNDS HELD FOR OTHERS (3) REFUNDABLE ADVANCE	135,505	
(4) SCHOLARSHIPS PAYABLE	244,870 121,571	
(5)	141,5/1	
(6)		
(7)		$\dashv$
(8)		
(9)		
(10)		
(11)		
otal. (Column (b) must equal Form 990, Part X, column (B) line 25.)		
Liability for uncertain tax positions. In Part XIII, provide the text of the footnot	te to the organization's finan	cial statements that reports the organization's liability for upcortain

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per I	Return. N/A
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
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12;	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	. 2e
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	. 4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	i Notaili. 11/21
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 b  c Other losses.  2 c	. 1
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  2 d	. 1
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.	. 1 
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1	. 1
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.	. 1 
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 Ab  b Other (Describe in Part XIII.).	. 1 
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.).  c Add lines 4a and 4b.	2e 3
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 Ab  b Other (Describe in Part XIII.).	2e 3

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 IV, LINE 2B - EXPLANATION OF ESCROW ACCOUNT LIABILITY

PILLSBURY UNITED COMMUNITIES HAS BEEN DESIGNATED AS THE REPRESENTATIVE PAYEE FOR A GROUP OF DEVELOPMENTALLY DISADVANTAGED ADULTS THAT ARE UNABLE TO MANAGE THEIR FINANCES THEMSELVES.

### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

BOARD DESIGNATED ENDOWMENT WITH INCOME AND RELATED INVESTMENT GAINS TO BE USED FOR ANY MISSION RELATED PURPOSE.

BAA

Part XIII | Supplemental Information (continued)

### **PART X - FIN 48 FOOTNOTE**

THE ORGANIZATION HAS A TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS ADOPTED ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ASC 740-10. THE ORGANIZATION'S POLICY IS TO EVALUATE UNCERTAIN TAX POSITIONS, AT LEAST ANNUALLY, FOR THE POTENTIAL FOR INCOME TAX EXPOSURE FROM UNRELATED BUSINESS INCOME OR FROM LOSS OF NONPROFIT STATUS. THE ORGANIZATION CONTINUES TO OPERATE CONSISTENT WITH ITS ORIGINAL EXEMPTION APPLICATION AND EACH YEAR TAKES THE NECESSARY ACTIONS TO MAINTAIN ITS EXEMPT STATUS. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER THE INTERNAL REVENUE CODE AND CHARITABLE CONTRIBUTIONS BY DONORS ARE TAX DEDUCTIBLE.

### **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.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open to Public Inspection

Nam	e of the organization					Employer identific	cation number
	LLSBURY UNITED COMMUNI					41-091647	78
Pa	Fundraising Activities. Com Form 990-EZ filers are not re	plete if the org equired to com	anization a	nswered '	res' to Form 990, Part	IV, line 17.	
	Indicate whether the organization						
	a X Mail solicitations			е	X Solicitation of non	-government grants	
	b X Internet and email solicitation	s			X Solicitation of gov		
	c Phone solicitations				X Special fundraising	_	
	d X In-person solicitations				<u> </u>	•	
	<b>—</b>	or oral anreemer	t with any i	individual (i	ncluding officers, direct	are truetene ar kay	
-	a Did the organization have a written of employees listed in Form 990, Pa	rt VII) or entity	in connec	tion with p	rofessional fundraising	services?	Yes X No
	b If 'Yes,' list the ten highest paid indiv compensated at least \$5,000 by the						
(	Name and address of individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to
	or entity (fundraiser)		have custo of contr	dy or control ributions?	from activity	(or retained by) fundraiser listed in	(or retained by) organization
	- 40 <u>.</u>		Yes	No	· · · · · · · · · · · · · · · · · · ·	column (i)	
1							
2							
3							
4							
5							
6					<del>7 - 1 11111</del>		
7					***************************************		
8	1						
9	3.460-a-2-3.440						
10							<del></del>
Tota	L			<b>-</b>	· · · · · · · · · · · · · · · · · · ·		0
3	List all states in which the organization				ntributions or has been	notified it is exempt from	0.
	or licensing.					•	·
			<b></b>			·	
						<i></i>	
						·	
				<del></del> -			

Schedule G (Form 990 or 990-EZ) 2014 PILLSBURY UNITED COMMUNITIES 41-0916478 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 gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (add column (a) through column (c)) (a) Event #1 (b) Event #2 (c) Other events BE THE CHANGE FANS RACE REVENUE (event type) (event type) (total number) 1 Gross receipts..... 137,638 55,752. 37,461 230,851. Less: Contributions..... 115,954 <u>186,6</u>72. 39,699 31,019 3 Gross income (line 1 minus line 2)..... 21,684. 16,053 6,442. 44,179. Cash prizes..... Noncash prizes..... DIRECT 6 Rent/facility costs..... 4,086. 7,309 325. 11,720. 7 Food and beverages..... 11,859. 5,569 690. 18,118. EXPENSES Entertainment..... 5,427. 5,427. 9 Other direct expenses..... 5,739. 3,175. 8,914. 10 Direct expense summary. Add tines 4 through 9 in column (d)..... 44,179. Net income summary. Subtract line 10 from line 3, column (d)..... 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 (a) Bingo (c) Other gaming (d) Total gaming REVENUE bingo/progressive bingo (add column (a) through column (c) 1 Gross revenue..... 2 Cash prizes ..... DIRECT 3 Noncash prizes..... Rent/facility costs..... Other direct expenses ..... Yes Yes Yes 6 Volunteer labor..... No No No 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:

b If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?.....

Sch	medule G (Form 990 or 990-EZ) 2014 PILLSBURY UNITED COMMUNITIES 4	1-0916	5478	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	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:	1 1	_	
	a The organization's facility	120		٥
	<b>b</b> An outside facility		<del></del>	% %
				70
	Name ►			
	Address •	<del></del>		
15 a	a Does the organization have a contact with a third party from whom the organization receives gaming revenue	;?	. Yes	No
r	b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and the	e amoun	t	
c	of gaming revenue retained by the third party \\$  If 'Yes,' enter name and address of the third party:			
	Name ►			
	Address ►			1
16	Garning manager information:			
	Name ►	<b>-</b>		
	Gaming manager compensation ► \$			
	Description of services provided			~
	Director/officer Employee Independent contractor			
7	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		_ Yes	□No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	te		L
	organization's own exempt activities during the tax year ► \$			
'art	Supplemental Information. Provide the explanations required by Part I, line 2b, coluand Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any	ımns (ii	i) and (v	),
	information (see instructions).	additio	naı	
	(232 1030 1030 103)			

### **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.

OM8 No. 1545-0047

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Schedule J (Form 990) 2014

PILLSBURY UNITED COMMUNITIES

Part I Questions Regarding Compensation

Employer identification number 41-0916478

					Yes	No
•	1 a Check the appropriate box(es) if the organization provided any of the VII, Section A, line 1a. Complete Part III to provide any relevant	he int	following to or for a person listed in Form 990, Part information regarding these items.			
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence		-06	10,10
	Tax indemnification and gross-up payments	Ī	Health or social club dues or initiation fees			
	Discretionary spending account	F	Personal services (e.g., maid, chauffeur, chef)		4	
		_	, ,	357-099	1	
	b If any of the boxes on line 1a are checked, did the organization followed reimbursement or provision of all of the expenses described at	OW box	a written policy regarding payment or	2350000	A MORGONIA	3. (\$69,565)
	to an outlier of provision of an of the expenses described as	00	ve: II No, complete i art III to explair	. 11	7     2005	2 (2.06)
2	2 Did the organization require substantiation prior to reimbursing trustees, and officers, including the CEO/Executive Director, re	g o	r allowing expenses incurred by all directors,			
				. 2	X	
3	3 Indicate which, if any, of the following the filing organization used to CEO/Executive Director. Check all that apply. Do not check an establish compensation of the CEO/Executive Director, but exp	o e y t ola	stablish the compensation of the organization's poxes for methods used by a related organization to in in Part III.			
	X Compensation committee	X	Written employment contract		0.50	
	Independent compensation consultant	$\overline{\mathbf{x}}$	Compensation survey or study			
	X Form 990 of other organizations	_	Approval by the board or compensation committee			
4		ect	ion A, line 1a with respect to the filing organization			
	or a related organization:			37.68		
	a Receive a severance payment or change-of-control payment?				<del></del>	X
	<b>b</b> Participate in, or receive payment from, a supplemental nonque <b>c</b> Participate in, or receive payment from, an equity-based compared to the payment from th				<u> </u>	X
	If 'Yes' to any of lines 4a-c, list the persons and provide the ap			4 c	500000	X
	too to any or mice ha o, hat the persons and provide the ap	, Pili	cable amounts for each tern in Fait in.	16 miles		
	Only section 501(c)(3) 501(c)(4), and 501(c)(29) organizations r	mu	st complete lines 5-9.			
5			•	4.0		
~	contingent on the revenues of:	4 <b>L</b> F	ic organization pay or accide any compensation			
	a The organization?			5 a		Х
	<b>b</b> Any related organization?			5 b		X
	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 contingent on the net earnings of:	l th	e organization pay or accrue any compensation			
,	a The organization?					
	<b>b</b> Any related organization?			6a 6b		X
	If 'Yes' to line 6a or 6b, describe in Part III.			0.0	10000	Λ 
7		i h	a arganization provide any non-fixed			********* <b>i</b>
•	For persons listed in Form 990, Part VII, Section A, line 1a, did payments not described in lines 5 and 6? If 'Yes,' describe in Page 14 and 15 and 16 and 16 are represented in Page 15 and 16 are represented in Page 15 and 16 are represented in Page 15 and 16 are represented in Page 15 are	art	e organization provide any non-fixed	7		Х
	•••					
	to the initial contract exception described in Regulations section If 'Yes,' describe in Part III.	15	3.4958-4(a)(3)?			
_				8		<u>X</u> .
9	If 'Yes' to line 8, did the organization also follow the rebuttable presu section 53.4958-6(c)?	ımi	otion procedure described in Regulations	۵		

PILLSBURY UNITED COMMUNITIES Schedule J (Form 990) 2014

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

Page 2

41-0916478

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(f) Base compensation	(fl) Bonus and incentive compensation	(ii) Other reportable compensation	and other deferred compensation	benefits	columns(B)(i)-(D)	reported as deferred in prior Form 990
CHANDA SMIT	<u>e</u>	155,499.	0			11 026	1000	
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			TEEA4102L 06/19/14	14			Schedule J (	Schedule J (Form 990) 2014

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 J (Form 990) 2014

## **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Noncash Contributions** 

► 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.

OMB No. 1545-0047 2014

Open To Public Inspection

PILLSBURY UNITED COMMUNITIES

Employer identification number 41-0916478

Pa	rt I Types of Property				
		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art	<del></del>			
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods			118,618.	
6	Cars and other vehicles		E. S. Walland The W. V. Challe and Hall of the Control of the Cont		
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
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			145,332.	
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				<u> </u>
24	Archeological artifacts				ļ
25	Other (IN KIND INTERES )			17,500.	
26	Other ► (BIKES)			38,542.	
27	Other ► (MISCELLANEOUS )			8,141.	
28	Other ► ( )			·	
29	Number of Forms 8283 received by the organization du organization completed Form 8283, Part IV, Donee	ring the tax Acknowled	year for contributions for gement	which the	29
30a	During the year, did the organization receive by contrib hold for at least three years from the date of the initial purposes for the entire holding period?	contribution,	and which is not required	d to be used for exempt	Yes No
	If 'Yes,' describe the arrangement in Part II.				
31	Does the organization have a gift acceptance policy	y that requir	es the review of any no	on-standard contribution	ns? 31 X
32a	Does the organization hire or use third parties or renoncash contributions?				32a X
b	If 'Yes,' describe in Part II.				
33	If the organization did not report an amount in column describe in Part II.	(c) for a type	of property for which col	lumn (a) is checked,	

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

# SCHEDULE O (Form 990 or 990-EZ)

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.

► 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.

2014

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PILLSBURY UNITED COMMUNITIES

Employer identification number 41-0916478

# FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

PILLSBURY UNITED COMMUNITIES IS A UNIQUE NONPROFIT ORGANIZATION IN MINNEAPOLIS. OUR MISSION IS TO CREATE CHOICE, CHANGE AND CONNECTION. WITH SIX LOCATIONS - INCLUDING FIVE NEIGHBORHOOD CENTERS, ONE TRAINING AND DEVELOPMENT CENTER, A PROFESSIONAL LIVE THEATRE, AND 7 SOCIAL ENTERPRISES. PILLSBURY UNITED COMMUNITIES IS POSITIONED TO ADDRESS THE COMPLICATED ISSUES AND CONCERNS FACED BY THE 54,000 PEOPLE WHO WALK THROUGH OUR DOORS EACH YEAR. THE AGENCY'S 180 FULL AND PART-TIME STAFF OFTEN LIVE IN THE NEIGHBORHOODS WHERE THEY WORK AND ARE PASSIONATE ABOUT HELPING THEIR COMMUNITY AND ITS MEMBERS GROW AND SOLVETHE CHALLENGES THEY FACE.

AS A DESCENDANT OF THE SETTLEMENT HOUSE MOVEMENT, PILLSBURY UNITED COMMUNITIES RECOGNIZES THE COMPLEX CAUSES AND EFFECTS OF SOCIAL AND ECONOMIC INEQUALITIES IN OUR CORE NEIGHBORHOODS, AND BELIEVES THAT THE BEST WAY TO EFFECT POSITIVE CHANGE IS TO HELP PEOPLE CONNECT AND BUILD MEANINGFUL RELATIONSHIPS. THE PROGRAMS OFFERED AT PILLSBURY UNITED COMMUNITIES ARE NOT ABOUT HAND-OUTS OR CHARITY, BUT ENCOURAGE GIVE-AND-TAKE RELATIONSHIPS BETWEEN MEMBERS OF THE COMMUNITY AND PILLSBURY UNITED COMMUNITIES. THE AGENCY EMPHASIZES PEOPLE OVER PROGRAMS - YET RECOGNIZES THAT PROGRAMS ARE AN IMPORTANT PART OF ADDRESSING INEQUALITIES. WHEN THE AGENCY WAS FOUNDED IN 1879, SERVICES OFFERED INCLUDED A DAY NURSERY SO MOTHERS COULD GO TO WORK, A HEALTH CLINIC, INDUSTRIAL TRAINING, AND SEWING CLASSES. TODAY STAFF MANAGE A GROWING NUMBER OF SERVICES THAT INCLUDE CHILD CARE, AFTER-SCHOOL ACTIVITIES AND A CRISISNURSERY; CITIZENSHIP AND ENGLISH CLASSES FOR REFUGEES AND RECENT IMMIGRANTS; JOBOPPORTUNITIES AND RECREATIONAL ACTIVITIES FOR THE DEVELOPMENTALLY CHALLENGED; HEALTH INSURANCE ENROLLMENT AND PRO BONO LEGAL ASSISTANCE; VOCATIONAL TRAINING FOR PEOPLE WITH CRIMINAL HISTORIES; ARTS AND THEATRE PROGRAMS AND PERFORMANCES;

Employer identification number

41-0916478

# FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

TEENS; SUPPORT FOR EMERGING ORGANIZATIONS AND CHARTER SCHOOLS, AND MANY OTHER SERVICES TO PEOPLE IN MINNEAPOLIS WHO ARE LOOKING TO MAKE POSITIVE CHANGES IN THEIR LIVES. PILLSBURY UNITED COMMUNITIES IS RECOGNIZED FOR ITS INNOVATIVE APPROACHES, PROGRAMS AND FINANCING MECHANISMS THAT BUILD BETTER COMMUNITIES FOR EVERYONE BY HELPING INDIVIDUALS CONFRONT INEQUITIES AND CREATE LIVES THAT ARE MEANINGFUL TO THEM AND REFLECTIVE OF THEIR OWN VALUES.

# FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

PILLSBURY UNITED COMMUNITIES (PUC) TWO LARGEST PROGRAM SERVICES (I.E., UNITS) BY
EXPENSES ARE NEIGHBORHOOD CENTERS AND THE PILLSBURY HOUSE THEATRE (PHT). THROUGH
THESE UNITS, PUC OFFERS A HOST OF PROGRAMS THAT ENCOURAGE GIVE-AND-TAKE RELATIONSHIPS
BETWEEN MEMBERS OF THE COMMUNITY AND THE AGENCY. PROGRAMS INCLUDE CHILD CARE AND
AFTER-SCHOOL AND SUMMER ACTIVITIES FOR YOUTH; A CRISIS NURSERY; JOB OPPORTUNITIES AND
RECREATIONAL ACTIVITIES FOR THE DEVELOPMENTALLY CHALLENGED; LEADERSHIP TRAINING AND
DEVELOPMENT; BASIC NEEDS SERVICES SUCH AS FOOD SHELVES, CLOTHING CLOSETS AND
EMERGENCY FINANCIAL ASSISTANCE; FAMILY HEALTHCARE ADVOCACY INCLUDING HEALTH INSURANCE
ENROLLMENT, MEDICAL INTERPRETATION AND TRANSLATION; ARTS AND THEATRE PROGRAMS AND
PERFORMANCES; AFFORDABLE HOUSING; AND YOUTH EMPLOYMENT TRAINING AND COLLEGE-READINESS
PROGRAMS FOR TEENS. BELOW IS A SAMPLING OF THE PEOPLE SERVED AND THE SERVICES
PROVIDED IN 2014.

## NEIGHBORHOOD AND FAMILY:

COLLECTIVELY OUR NEIGHBORHOOD CENTERS CONNECTED WITH MORE THAN 40,230 INDIVIDUALS.

YOUTH AND FAMILY PROGRAMS - WE SERVE YOUTH AND TEENS WITH AFTER-SCHOOL, SUMMER AND SCHOOL SUCCESS PROGRAMS, THROUGH COMMUNITY SERVICE PROJECTS AND VOLUNTEER OPPORTUNITIES, WITH MENTORING, CAREER COUNSELING AND SUPPORT GROUPS, AND BY

Employer identification number

41-0916478

# FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

SUPPORITING POST SECONDARY PREPARATION AND SUCCESS. ADDITIONALLY, WE SERVE WHOLE FAMILIES, THROUGH A COMPREHENSIVE ARRAY OF SERVICES SUCH AS PARENT EDUCATION, FAMILY HEALTH AND WELLNESS, CIVIC ENGAGEMENT, AND EVENTS AND GATHERINGS THAT HELP PEOPLE DEVELOP THEIR OWN NETWORKS OF SUPPORT. THESE SERVICES ARE AIMED AT HELPING INDIVIDUALS AND FAMILIES ACHIEVE STABILITY WHILE WORKING TOWARD THE GOALS THEY SET FOR THEMSELVES. IN 2014, WE SERVED 11,524 INDIVIDUALS.

HEALTH AND NUTRITION - THROUGH CULTURALLY RELEVANT HEALTH EDUCAITON AND NUTRITION PROGRAMS, HEALTH CLINICS, ASSISTANCE WITH OBTAINING HEALTH CARE, FITNEESS ACTIVITIES, AND FOOD SHELVES, PILLSBURY UNITED COMMUNITIES SERVED 21,549 INDIVIDUALS. THESE PROGRAMS WERE FOCUSEDON THE INTEGRATION OF HEALTHY CHOICES FOR HEALTHIER LIVES. OUR FOOD SHELVES PROVIDED OVER 600,000 POUNDS OF CULTURALLY APPROPRIATE AND NUTRITIOUS FOOD TO INDIVIDUALS AND FAMILIES THATHAD DIFFICULTY MEETING THEIR FOOD NEEDS.

EMPLOYMENT AND TRAINING - OUR COMPREHENSIVE TRAINING PROGRAMS GIVE INDIVIDUALS AN OPPORTUNITY TO DEVELOP AND HONE THE SKILLS THEY NEED TO ENTER THE CAREER THEY CHOOSE. WE SUPPORT INDIVIDUALS IN DEVELOPING AND PURSUING THEIR CAREER PLANS AND GOALS. IN 2014, 1,678 INDIVIDUALS PARTICIPATED IN A TRAINING OR INTERNSHIP PROGRAM. ADDITIONALLY, PILLSBURY UNITED COMMUNITIES' EMPLOYMENT PROGRAMS SERVED MANY GOUPS INCLUDING HOMELESS YOUTH, ADULTS WITH DISABILITIES, YOUTH, AND ELL LEARNERS.

# FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

THEATRE/COMMUNITY ARTS AND CULTURE:

PILLSBURY HOUSE THEATER -

- -6,817 TOTAL PEOPLE ATTENDED MAINSTAGE PRODUCTIONS AND EVENTS (OVER 90% CAPACITY),
  4599 PEOPLE ACCESSED MAISTAGE EVENTS THROUGH FREE OR 'PICK YOUR PRICE TICKETS'.
- -39 EMERGING ARTISTS DEVELOPED AND PERFORMED NEW WORK THROUGH THE LATE NITE SERIES

### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

FOR 332 TOTAL AUDIENCE MEMBERS OVER 3 SERIES EVENTS.

- -3 LATE NITE ARTISTS CONDUCTED COMMUNITY ENGAGEMENT WORKSHOPS FOR EMERGING ARTISTS, YOUTH AND ADULTS IN PHT'S PERFORMANCE AND COMMUNITY PROGRAMS.
- -3 NAKED STAGES ARTISTS DEVELOPED FULL LENGTH PERFORMANCES THROUGH A 7-MONTH FELLOWSHIP AND PERFORMED OVER TWO WEEKS FOR 406 TOTAL AUDIENCE MEMBERS.
- -126 CHILDREN PARTICIPATED IN CHICAGO AVENUE PROJECT ACTING AND PLAYWRITING CLASSES, PERFORMANCES AND FIELD TRIPS.
- -677 COMMUNITY MEMBERS ATTENDED CHICAGO AVENUE PROJECT PERFORMANCES.
- -73 ADULT ARTISTS PROVIDED 1600+ HOURS OF ONE ON ONE MENTORING TO CHICAGO AVENUE PROJECT YOUTH.
- -201 ADDITIONAL VOLUNTEERS PROVIDED OVER 300 HOURS OF SERVICE TO PHT.
- -THE BREAKING ICE PERFORMANCE COMPANY CREATED AND PERFORMED 16 SHOWS THAT OPEN UP DIALOGUE AROUND RACIAL EQUITY FOR 2965 INDIVIDUALS.
- -26 MIDDLE SCHOOL YOUTH PARTICIPATED IN A GREEN CENTRAL SCHOOL RESIDENCY WITH ARTIST ANGELA OLSON.
- -115 HIGH SCHOOL YOUTH PARTICIPATED IN POWER OF OUR VOICES TEEN THEATRE RESIDENCIES AT WASHBURN HIGH SCHOOL, SOUTH HIGH SCHOOL AND THE EPSILON PROGRAM.
- -17 YOUTH PARTICIPATED IN THE POWER OF OUR VOICES AFTERSCHOOL AND SUMMER PROGRAMS, CREATING ORIGINAL PERFORMANCES FOR HIGH SCHOOL AND COMMUNITY AUDIENCES OF 306 PEOPLE.
- -4 PHT RESIDENT TEACHING ARTISTS CONTINUED THE PROCESS OF INTEGRATING ARTS INTO THE SOCIAL SERVICE PROGRAMS OF PILLSBURY HOUSE NEIGHBORHOOD CENTER, PROVIDING ARTS LEARNING EXPERIENCES TO OVER 1266 CHILDREN AND ADULTS.
- -THE 'ARTS ON CHICAGO' INITIATIVE ENGAGED OVER 40 NEIGHBORHOOD ARTISTS IN CREATING 205
  ARTWORKS THAT ARE DISPLAYED IN 137 NEIGHBORHOOD LOCATIONS. 655 WORKS OF ART WERE
  CREATED BY COMMUNITY MEMBERS. 46 LOCAL BUSINESS HOSTED ARTWORKS. 3313 NEIGHBORHOOD

Employer identification number

41-0916478

# FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

RESIDENTS PARTICIPATED IN ARTS ON CHICAGO ACTIVITIES THAT KNIT TOGETHER THE CREATIVE ASSETS OF THE NEIGHBORHOOD.

- -126 CHILDREN PARTICIPATED IN CAP ACTIVITIES.
- -595 PEOPLE ATTENDED CAP PERFORMANCES.
- -89 ADULT ARTIST MENTORS DONATED 1,500+ HOURS TO CAP.
- -64 ADDITIONAL VOLUNTEERS PROVIDED OVER 200 HOURS OF SERVICE TO PHT.
- -THE BREAKING ICE ADULT COMPANY CREATED AND PERFORMED 9 SHOWS FOR 2,448 INDIVIDUALS.
- -24 MIDDLE SCHOOL YOUTH PARTICIPATED IN BREAKING ICE INTENSIVE RESIDENCIES THAT PERFORMED FOR AUDIENCES OF PEERS AND COMMUNITY MEMBERS TOTALING 153 PEOPLE (2 PERFORMANCES TOTAL).
- -83 HIGH SCHOOL YOUTH PARTICIPATED IN POV TEEN THEATRE RESIDENCIES AT WASHBURN HIGH SCHOOL.
- -20 YOUTH PARTICIPATED IN THE POV AFTERSCHOOL PROGRAM AND THE 612 SUMMER PROGRAM AND CREATED ORIGINAL PERFORMANCES FOR HIGH SCHOOL AND COMMUNITY AUDIENCES.
- -5 PHT RESIDENT TEACHING ARTISTS CONTINUED THE PROCESS OF INTEGRATING ARTS INTO THE SOCIAL SERVICE PROGRAMS OF PILLSBURY HOUSE NEIGHBORHOOD CENTER, PROVIDING ARTS LEARNING EXPERIENCES TO 1,049 CHILDREN AND ADULTS.
- -A NEW 'ARTS ON CHICAGO' INITIATIVE IDENTIFIED 20 NEIGHBORHOOD ARTISTS/ARTIST TEAMS TO IMPLEMENT PLACEMAKING PROJECTS THAT ENGAGE NEIGHBORHOOD RESIDENTS IN ARTS ACTIVITIES AND KNIT TOGETHER THE CREATIVE ASSETS ALONG CHICAGO AVENUE. THE FIRST TWO EVENTS WERE ATTENDED BY OVER 150 COMMUNITY MEMBERS.

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY
MACC COMMONWEALTH MANAGES THE HR, FINANCE, AND INFORMATION TECHNOLOGY OPERATIONS OF
PILLSBURY UNITED COMMUNITIES.

41-0916478

# FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

MAY 2015 BOARD MEETING

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

KEY EMPLOYEES AND THE BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST

POLICY ANNUALLY. THEY ARE ALSO REQUIRED TO REPORT ANY POSSIBLE CONFLICTS OF

INTEREST AS THEY ARISE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT EXECUTIVE COMMITTEE OF THE BOARD REVIEWS CEO'S PERFORMANCE BASED ON WRITTEN ANNUAL OBJECTIVES; IT RECEIVES AND REVIEWS SALARY COMPENSATIONS SURVEYS FROM MN COUNCIL OF NONPROFITS AND OTHERS; IT DETERMINES COMPENSATION INDEPENDENTLY OF THE CEO; BOARD OF DIRECTORS AFFIRMS ACTION OF THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE USE OF LOCAL AND NATIONAL DATA TO SUPPORT THIS DECISION. LARGELY, THE MINNESOTA

NONPROFIT COMPENSATION BOOK, AND THE ALLIANCE FOR STRONGER FAMILIES AND COMMUNITIES

HUMAN SERVICES COMPENSATION REPORT.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST

### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
PROFESSIONAL FEES	TOTAL $\frac{1,254,592}{$1,254,592}$ .	702,762. \$ 702,762.	\$ 527,376. \$ 527,376.	24,454. 3 24,454.
FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSET	S OR FUND BALANCES			
PASS THROUGH PARTNERSHIP LO	DSSES		TOTAL \$	13,191. 13,191.

Partil Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (e)
Public charity status (if section 501(c)(3)) Parti Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990. Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. **(d)** Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section TEEA5001L 08/22/14 (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) (b) Primary activity (b) Primary activity BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization PILLSBURY UNITED COMMUNITIES 111111111 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) 1 j 1 ε¦ ୍ର ε¦ ₹,  $\mathfrak{S}_{l}^{l}$ ତ୍ର' ල

(g) Sec 512(b)(13) controlled entity?

(f)
Direct controlling
entity

(f)
Direct controlling
entity

Open to Public Inspection

Employer identification number

41-0916478

OMB No. 1545-0047

2014

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Yes

Schedule R (Form 990) 2014

Schedule R (Form 990) 2014 PILLSBURY UNITED COMMUNITIES

Partill 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. 41-0916478

Page 2

8	Percentage ownership		3		6 6 6	• †		1	21.00		rt IV,	G Sec 512(b)(13) controlled entity?	SS No				-	<del></del>						   Schedule R (Form 990) 2014
	ral or aging ner?		02		>	4					 0, Pa		Yes				1			_				(Form !
6	General or managing partner?	3	Sal					,	4		m. 99	(h) Percentage ownership												dule R
(a)	amount in box 20 of Schedule	N-1 (Form 1065)			α			4/12	N/A		s a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, zations treated as a corporation or trust during the tax year.	Share of end-of-												Sche
(h)	tionate tionate allocations?	2	2		×			>	4		swere	Sha												_
Dis.	alloca	Yes	3								on an	of												
<b>©</b> .	end-of-year assets	•		,,	0		·	c			 rganizati	Share of total income												
Sha	end-c									<b>-</b> v.	if the or trust du	Type of entity (C corp, S corp, or trust)	,											
fotal	le L		<u> </u>		0			660			mplete ion or	Type (C corg												
ine Share of total Share	income							6			<b>Frust</b> Cor corporat	(d) Direct controlling entity	Т											8/22/14
income	elated, om tax tions	<u>.</u>									on or I as a	ი წ <sub>•</sub>												     TEEA5002 , 08/22/14
(e) Predominant income	(related, unrelated, excluded from tax under sections	512-514)									<b>orporatio</b> Is treated	(c) Legal domicile (state or foreign country)												TEEA
	 										s a C	Lega (state							_					
Direct	controlli entity				N/A			N/A			axable a	<b>(b)</b> Primary activity												
Legal	domicile (state or foreign	country)		•	MN			MN			zations T	Primar		1	1	t ·			ı		1	1	<del></del>	
(b) Primary activity				PROP	RENTAL		PROP	RENTAL			identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answer line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	f related organization									! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	! 		
(a) Name, address, and EIN of related organization	בייי התגים מיייים יייים מייים מיייים מיייים מייים מ	SEE FAKI VII	(1) 1101 WEST BROADW 3033 EXCELSIOR R	MINNEAPOLIS, MN	20-5357036	414 SOUTH ETCHE	MINNEAPOLIS, MN		(3)		 Part IV Identification of Ine 34 because	(a) Name, address, and EIN of related organization	(1)				(2)			(3)				ВАА

Page 3

41-0916478

3100-17	rganizations Complete if the organization answered 'Yes' on Form 990 Part IV line 34 35h or 36	, oo lo (200 d.) (11 d.) (12 d.)
Schedule R (Form 990) 2014 PILLSBURY UNITED COMMUNITIES	Part V Transactions With Related Organizations Complete if the organizations	

) 2014	Schedule R (Form 990) 2014	Schedule		IEEA9003L 08/22/14
				(5)
				(4)
				(3)
				(2)
				(1)
mining	(d) Method of determining amount involved	Amount involved Me	(b) Transaction type (a-s)	Name of related organization
4		saction thresholds.	ed relationships and trar	If the answer to any of the above is 'Yes,' se
×	18	•		2 Utility dailylet of cash of property from related organization(s).
×	1,			r Other transfer of cash or property to related organization(s)
×	19			ביינים לימינים
×	1p			d Reimbursement hald by related organization(s) for expenses.
۷.	2			n Reimbursement neid to related connections of the connection of the connec
× :	<u> </u>			o Sharing of paid employees with related organization(s)
×				n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).
×				m Performance of services or membership or fundralsing solicitations by related organization(s)
×	1k			Performance of services or membership or fundamising colinitations
	1877 1878 1878			k lease of facilities equipment or other section may be seen as the section of th
××				j Lease of facilities, equipment, or other assets to related organization(s)
×				i Exchange of assets with related organization(s).
×		• • • • • • • • • • • • • • • • • • • •		h Purchase of assets from related organization(s)
×	-			g Sale of assets to related organization(s).
100 mg/s				f Dividends from related organization(s)
×	9			Edails of toait guarantees by related organization(s),
×	19			A cours of rotal guarantees to of for related utgallifation(s).
×	10			d Loans or loan duarantees to or for related organization(s)
×	1 p			c Gift, grant, or capital contribution from related organization/sh
×	a L		••••••••••	מוזיו מוופת בוווווי
			sted in Parts II-IV?	a Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled patie.
No No	Yes			Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  1 During the tax year, glid the organization angus is any of the following terms.

# 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.

V-7			מו ומי ממו וווי	Salicili yararci	oriips.						
Name, address, and EIN of entity	(b) Primary activity	Legal domicile (state or foreign country)	(d) Predominant A income (related, unrelated, excluded (control of the control of	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?		(k) Percentage ownership
			section 512-514)	Vec			ŀ	Form (1065)	-		
				3			res No		Yes	2	
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			į	420004L 08/22/14				Schedule	<b>₽</b>	Schedule R (Form 990) 2014	14

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

# PART III - PARTNERSHIP FULL NAME, ADDRESS, FEIN

1101 WEST BROADWAY PARTNERS, LLC

20-5357036

3033 EXCELSIOR BLVD, SUITE 10

MINNEAPOLIS, MN 55416

CHILD CARE HOMES, LLP

41-1757112

414 SOUTH EIGHTH STREET

MINNEAPOLIS,

MN 55404

# 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.lrs.gov/form8868.

OMB No. 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box..... If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only . . . . . . All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print PILLSBURY UNITED COMMUNITIES 41-0916478 Number, street, and room or suite number. If a P.O. box, see instructions. Social security number (SSN) File by the due date for 125 WEST BROADWAY AVENUE #130 filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. MINNEAPOLIS, MN 55411 Application Return Application Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 The books are in the care of MACC COMMONWEALTH Telephone No. ► 612-341-1656 Fax No. ► 612-341-1664 If the organization does not have an office or place of business in the United States, check this box..... If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) check this box . . . . ▶ . If it is for part of the group, check this box . . . ▶ . and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time \_\_\_, 20 15 \_\_, to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 14 or tax year beginning \_\_\_\_, 20 \_\_\_\_, and ending 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions..... 3а b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit..... 3b \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for