| Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency               | $\equiv$ |
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| specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and         |          |
| uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat         |          |
| 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog. |          |
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## **TAX RETURN FILING INSTRUCTIONS**

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

## FOR THE YEAR ENDING

DECEMBER 31, 2014

| Prepared for                                       | PARTNERSHIP FOR QUALITY MEDICAL DONATIONS, INC. 326 FIRST STREET NO. 32 ANNAPOLIS, MD 21403  |
|--|--|
| Prepared by  | GELMAN, ROSENBERG & FREEDMAN<br>4550 MONTGOMERY AVE SUITE 650N<br>BETHESDA, MD 20814-2930  |
| Amount due or refund                               | NOT APPLICABLE   |
| Make check payable to                              | NOT APPLICABLE   |
| Mail tax return<br>and check (if<br>applicable) to | NOT APPLICABLE   |
| Return must be mailed on or before                 | NOT APPLICABLE   |
| Special Instructions                               | THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED. |
|  |  |

## \*\* PUBLIC DISCLOSURE COPY \*\*

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

OMB No. 1545-0047 Open to Public

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Inspection

| Α                           | For the                       | e 2014 calendar year, or tax year beginning an   | d ending       |                              |                               |
|-----------------------------|-------------------------------|--|----------------|------------------------------|-------------------------------|
|                             | Check if applicabl            | PARINERSHIP FOR QUALITY MEDICAL  |                | D Employer identific         | cation number                 |
| Σ                           | Addre                         |  |                |                              |                               |
|                             | Name<br>chang                 | e Doing business as  |                | 23-3                         | 097238                        |
|                             | □lnitial<br>□return<br>□Final | Number and street (or P.O. box if mail is not delivered to street address)   | Room/suite 3 2 | E Telephone numbe            | r<br>)848-7036                |
|                             | —return/<br>termin            | _  | ) <u>/</u>     |                              | 395,938.                      |
|                             | ated Amend                    | City or town, state or province, country, and ZIP or foreign postal code  ANNAPOLIS, MD 21403  |                | G Gross receipts \$          |                               |
| F                           | ⊥lreturn<br>∏Applic           | ANNAFOLIS, MD 21405  | ידדי           | H(a) Is this a group re      |                               |
|                             | ⊥tiòn≀<br>pendir              | F Name and address of principal officer: EDIZABETII ASIIBOOKI  | NE             | for subordinates             |                               |
|                             |                               | SAME AS C ABOVE  |                | H(b) Are all subordinates in |                               |
|                             |                               | empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1  | ) or 527       |                              | list. (see instructions)      |
|                             |                               | te: > WWW.PQMD.ORG   |                | H(c) Group exemptio          |                               |
|                             |                               | organization: X Corporation Trust Association Other  | <b>L</b> Year  | of formation: 2002 N         | 1 State of legal domicile: PA |
| P                           | art I                         | Summary  |                |                              |                               |
| Governance                  | 1                             | Briefly describe the organization's mission or most significant activities: SEE  | PART I         | .11, LINE 1.                 |                               |
| na.                         | 2                             | Check this box  if the organization discontinued its operations or disp  | osed of more   | than 25% of its net as       | sets                          |
| Š                           | 1                             |  |                | 3                            | 32                            |
| ၓ                           |                               | Number of independent voting members of the governing body (Part VI, line 1b)  |                |                              | 32                            |
| ళ                           |                               | Total number of individuals employed in calendar year 2014 (Part V, line 2a)   |                |                              | 0                             |
| ij                          |                               |  |                |                              | 37                            |
| Activities                  | 7.                            | Total number of volunteers (estimate if necessary)   |                | 7a                           | 0.                            |
| ¥                           |                               | Total unrelated business revenue from Part VIII, column (C), line 12  Net unrelated business taxable income from Form 990-T, line 34 |                |                              | 0.                            |
|                             | , D                           | Net unrelated business taxable income from Form 990-1, line 34   |                |                              | Current Year                  |
| Revenue                     | ١.                            | Contributions and grants (Dort VIII line 1b)   |                | Prior Year 354,785.          | 395,075 <b>.</b>              |
|                             |                               | Contributions and grants (Part VIII, line 1h)  |                | 4,235.                       | 0.                            |
|                             |                               | Program service revenue (Part VIII, line 2g)   |                | 30.                          | 160.                          |
|                             |                               | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |                | 1,363.                       | 703.                          |
|                             | 1                             | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | 360,413.       |                              |                               |
|                             |                               | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                |                              | 395,938.                      |
|                             |                               | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 0.             | 0.                           |                               |
|                             |                               | Benefits paid to or for members (Part IX, column (A), line 4)  |                |                              |                               |
| ses                         | 15                            | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10   |                | 124,498.                     | 72,101.                       |
| Expenses                    | 16a                           | Professional fundraising fees (Part IX, column (A), line 11e)  |                | 0.                           | 0.                            |
| Ϋ́                          | b                             | Total fundraising expenses (Part IX, column (D), line 25)  |                | 100 400                      | 104 522                       |
|                             | 17                            | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                | 177,408.                     | 184,533.                      |
|                             | 18                            | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                | 301,906.                     | 256,634.                      |
|                             |                               | Revenue less expenses. Subtract line 18 from line 12   |                | 58,507.                      | 139,304.                      |
| Sor                         |                               |  | Ве             | ginning of Current Year      | End of Year                   |
| Net Assets or Find Balances | 20                            | Total assets (Part X, line 16)   |                | 227,569.                     | 337,374.                      |
| A Pic                       | 21                            | Total liabilities (Part X, line 26)  |                | 210,949.                     | 181,450.                      |
|                             |                               | Net assets or fund balances. Subtract line 21 from line 20   |                | 16,620.                      | 155,924.                      |
|                             | art II                        | Signature Block  |                |                              |                               |
|                             | -                             | lties of perjury, I declare that I have examined this return, including accompanying schedu  |                |                              | y knowledge and belief, it is |
| true                        | , correc                      | t, and complete. Declaration of preparer (other than officer) is based on all information of   | which preparer | has any knowledge.           |                               |
|                             |                               |  |                |                              |                               |
| Sig                         | n                             | Signature of officer   |                | Date                         |                               |
| He                          | re                            | ELIZABETH ASHBOURNE, EXECUTIVE DIRECT  | ror            |                              |                               |
|                             |                               | Type or print name and title   |                |                              |                               |
|                             |                               | Print/Type preparer's name Preparer's signature  |                | Date Check                   | PTIN                          |
| Pai                         | d                             |  |                | if<br>self-employe           |                               |
| Pre                         | parer                         | Firm's name ▶ GELMAN, ROSENBERG & FREEDMAN   |                | Firm's EIN ▶                 | 52-1392008                    |
| Use                         | Only                          | Firm's address 4550 MONTGOMERY AVE SUITE 650N  |                |                              |                               |
|                             |                               | BETHESDA, MD 20814-2930  |                | Phone no. (3                 | 01) 951-9090                  |
| Ma                          | v the II                      | RS discuss this return with the preparer shown above? (see instructions)   |                | <u> </u>                     | X Ves No                      |

|     | PARTNERSHIP FOR QUALITY MEDICAL   |                            |          |
|-----|---|----------------------------|----------|
|     | 990 (2014) DONATIONS, INC.  | 23-3097238                 | Page 2   |
| Pai | rt III Statement of Program Service Accomplishments   |                            |          |
|     | Check if Schedule O contains a response or note to any line in this Part III  |                            | <u></u>  |
| 1   | Briefly describe the organization's mission:  PQMD IS DEDICATED TO THE DEVELOPMENT, DISSEMINATION AND   | D ADHERENCE T              | ·O       |
|     | BEST STANDARDS IN THE DELIVERY OF MEDICAL PRODUCTS TO   |                            |          |
|     | PEOPLE AND DISASTER VICTIMS AROUND THE WORLD.   |                            |          |
|     |   |                            |          |
| 2   | Did the organization undertake any significant program services during the year which were not listed on  |                            |          |
|     | the prior Form 990 or 990-EZ?   | Yes                        | X No     |
|     | If "Yes," describe these new services on Schedule O.  |                            | <b>V</b> |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O. | 3?Yes                      | X No     |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services,   | as measured by expenses    | S.       |
|     | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or   | thers, the total expenses, | and      |
|     | revenue, if any, for each program service reported.   |                            |          |
| 4a  | (Code: ) (Expenses \$ 124,644. including grants of \$ ) (Rev PQMD MEMBERS AND THEIR PARTNERS COMBINE PRODUCT CONTRI   |                            | )        |
|     | CASH, VOLUNTEERS, TRAINING AND OTHER SERVICES TO SUPPO  |                            | GE       |
|     | OF GLOBAL HEALTH PROGRAMS. MEMBERS WORK TOGETHER WITH   |                            |          |
|     | NATIONAL AND SUB-NATIONAL GOVERNMENTS, OTHER COMPANIES  | AND                        |          |
|     | INTERNATIONAL NONGOVERNMENTAL ORGANIZATIONS, TO PURSUE  |                            |          |
|     | ERADICATION, DEVELOP HEALTHCARE INFRASTRUCTURE, BUILD   |                            |          |
|     | IN-COUNTRY HEALTHCARE WORKERS, AND FILL GAPS IN LOCAL   |                            | D        |
|     | SERVICES. WE ACCOMPLISH THIS THROUGH SETTING AND PROMOSTANDARDS, DISSEMINATING KNOWLEDGE AND INFLUENCING POL  |                            |          |
|     | SIANDANDS, DISSEMINATING KNOWLEDGE AND INFLOENCING FOL  | 101.                       |          |
|     |   |                            |          |
|     |   |                            |          |
| 4b  | (Code:         ) (Expenses \$   | renue \$                   | )        |
|     |   |                            |          |
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|     |   |                            |          |
|     |   |                            |          |
| 4c  | (Code: ) (Expenses \$ including grants of \$ ) (Rev   | renue \$                   | ١        |
|     | ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 ) (100 )   | ¥                          |          |
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|     |   |                            |          |

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$

Total program service expenses ► 124,644.

of \$ ) (Revenue \$

432002 11-07-14

4e

Form **990** (2014)

## Part IV Checklist of Required Schedules

|     |  |     | Yes | No     |  |  |
|-----|--|-----|-----|--------|--|--|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                              |     |     |        |  |  |
|     | If "Yes," complete Schedule A  | 1   | Х   |        |  |  |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | X   |        |  |  |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |     |        |  |  |
|     | public office? If "Yes," complete Schedule C, Part I   |     |     |        |  |  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect |     |     |        |  |  |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | X      |  |  |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or     |     |     |        |  |  |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                   | 5   |     | X      |  |  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to        |     |     |        |  |  |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I     | 6   |     | X      |  |  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                        |     |     |        |  |  |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                             | 7   |     | X      |  |  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete     |     |     |        |  |  |
|     | Schedule D, Part III   | 8   |     | Х      |  |  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for    |     |     |        |  |  |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?        |     |     |        |  |  |
|     | If "Yes," complete Schedule D, Part IV   | 9   |     | X      |  |  |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent    |     |     |        |  |  |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |     | X      |  |  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X |     |     |        |  |  |
|     | as applicable.   |     |     |        |  |  |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,      |     |     |        |  |  |
|     | Part VI  | 11a | Х   |        |  |  |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total      |     |     |        |  |  |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | Х      |  |  |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total       |     |     |        |  |  |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | Х      |  |  |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in     |     |     |        |  |  |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | Х      |  |  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X            | 11e |     | Х      |  |  |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses          |     |     |        |  |  |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X           | 11f | Х   |        |  |  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete              |     |     |        |  |  |
|     | Schedule D, Parts XI and XII   | 12a | Х   |        |  |  |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?                        |     |     |        |  |  |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional            | 12b |     | Х      |  |  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                | 13  |     | Х      |  |  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?                                      | 14a |     | Х      |  |  |
| 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 |     | Х      |  |  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any        |     |     |        |  |  |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | Х      |  |  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to         |     |     |        |  |  |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | Х      |  |  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,          |     |     |        |  |  |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  |     | Х      |  |  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines     |     |     |        |  |  |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |     | Х      |  |  |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"           |     |     |        |  |  |
|     | complete Schedule G, Part III  | 19  |     | Х      |  |  |
| 20a |  | 20a |     | Х      |  |  |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                     | 20b |     |        |  |  |
|     |  | _   | 990 | (0044) |  |  |

Page **4** 

# PARTNERSHIP FOR QUALITY MEDICAL DONATIONS, INC.

Form 990 (2014)

Part IV Checklist of Required Schedules (continued)

|             | <del></del>   |                  | Yes       | No   |
|-------------|---|------------------|-----------|------|
| 21          | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                     |                  |           |      |
|             | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                               | 21               |           | 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               |           | X    |
| 23          | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current      |                  |           |      |
|             | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                  |                  |           |      |
|             | Schedule J  | 23               |           | X    |
| 24a         | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         |                  |           |      |
|             | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete              |                  |           |      |
|             | Schedule K. If "No", go to line 25a   | 24a              |           | X    |
|             | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b              |           |      |
| С           | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease            | 240              |           |      |
| d           | any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24c<br>24d       |           |      |
|             | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                    | 2 <del>4</del> u |           |      |
| <b>2</b> 5a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                   | 25a              |           | x    |
| b           | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      |                  |           |      |
| -           | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete           |                  |           |      |
|             | Schedule L, Part I  | 25b              |           | 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):   |                  |           | ٠,,  |
|             | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a              |           | X    |
|             | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b              |           | X    |
| С           | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, |                  |           | x    |
| 00          | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c              |           | X    |
| 29          | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29               |           | Α.   |
| 30          |   | 30               |           | x    |
| 31          | contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?      | 30               |           |      |
| ٥.          | If "Yes," complete Schedule N, Part I   | 31               |           | x    |
| 32          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                | <u> </u>         |           |      |
|             | Schedule N, Part II   | 32               |           | Х    |
| 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               |           | Х    |
| 34          | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       |                  |           |      |
|             | Part V, line 1  | 34               |           | X    |
| 35a         | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a              |           | Х    |
| b           | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity       |                  |           |      |
|             | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b              |           |      |
| 36          | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?      |                  |           |      |
|             | If "Yes," complete Schedule R, Part V, line 2   | 36               |           | X    |
| 37          | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                | 1                |           | 1 37 |
|             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                    | 37               |           | X    |
| 38          | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                  |                  | Х         |      |
|             | Note. All Form 990 filers are required to complete Schedule O   | 38               | $\Lambda$ |      |

Form **990** (2014)

23-3097238

| Part V | Statements Regarding Other IRS Filings and Tax Compliance

|         | Check if Schedule O contains a response or note to any line in this Part v   |            |                       |                |     | Ш      |
|---------|--|------------|-----------------------|----------------|-----|--------|
|         |  |            |                       |                | Yes | No     |
| 1a      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a         | 7                     |                |     |        |
| b       | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |            | 0                     |                |     |        |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and resources are considered to the control of t |            |                       |                | 37  |        |
|         | (gambling) winnings to prize winners?  | <br>I      | <br>                  | 1c             | Х   |        |
| 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  |            | 0                     |                |     |        |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax retu   |            |                       | 2b             |     |        |
| _       | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction  |            |                       |                |     | Х      |
|         |  |            |                       | 3a             |     |        |
|         | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule   |            |                       | 3b             |     |        |
| 48      | At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial   |            |                       | 4a             |     | х      |
| h       | If "Yes," enter the name of the foreign country:   | accou      | iii) !                | <del>4</del> a |     | - 11   |
| b       | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   | \ccour     | te (FRAR)             |                |     |        |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |            |                       | 5a             |     | Х      |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?   |            |                       | 5b             |     | X      |
|         | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |            |                       | 5c             |     |        |
|         | Does the organization have annual gross receipts that are normally greater than \$100,000, and did t   |            |                       |                |     |        |
| -       | any contributions that were not tax deductible as charitable contributions?  |            |                       | 6a             |     | Х      |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contribu   |            |                       |                |     |        |
|         | were not tax deductible?   |            | ~                     | 6b             |     |        |
| 7       | Organizations that may receive deductible contributions under section 170(c).  |            |                       |                |     |        |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se   | rvices p   | rovided to the payor? | 7a             |     | Х      |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |            |                       | 7b             |     |        |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w   | as req     | uired                 |                |     |        |
|         | to file Form 8282?   |            |                       | 7с             |     | X      |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d         |                       |                |     |        |
| е       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   | contrac    | t?                    | 7e             |     | X      |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont  | ract?      |                       | 7f             |     | X      |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file F  |            |                       | 7g             |     |        |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |            | / -                   | 7h             |     |        |
| 8       | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained   | d by th    | e N/A                 |                |     |        |
|         | sponsoring organization have excess business holdings at any time during the year?   |            |                       | 8              |     |        |
| 9       | Sponsoring organizations maintaining donor advised funds.  |            | NT / 7                | _              |     |        |
|         | Did the sponsoring organization make any taxable distributions under section 4966?   |            | N/A<br>N/A            | 9a             |     |        |
|         | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |            | N/A                   | 9b             |     |        |
| 10      | Section 501(c)(7) organizations. Enter:  | 100        |                       |                |     |        |
|         | Initiation fees and capital contributions included on Part VIII, line 12 N/A  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.   | 10a<br>10b |                       |                |     |        |
| р<br>11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | וטט        |                       |                |     |        |
|         | Gross income from members or shareholders N/A  | 11a        |                       |                |     |        |
|         | Gross income from other sources (Do not net amounts due or paid to other sources against   | 114        |                       |                |     |        |
| ~       | amounts due or received from them.)  | 11b        |                       |                |     |        |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |            | ?                     | 12a            |     |        |
|         | If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N}{A}$  | 12b        |                       |                |     |        |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |                       |                |     |        |
|         | Is the organization licensed to issue qualified health plans in more than one state?   |            | N/A                   | 13a            |     |        |
|         | Note. See the instructions for additional information the organization must report on Schedule O.  |            |                       |                |     |        |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which the   |            |                       |                |     |        |
|         | organization is licensed to issue qualified health plans   | 13b        |                       |                |     |        |
| С       | Enter the amount of reserves on hand   | 13c        |                       |                |     |        |
|         |  |            |                       | 14a            |     | Х      |
| b       | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul   | le O       |                       | 14b            |     |        |
|         |  |            |                       | Form           | 990 | (2014) |

23-3097238 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|          | Check if Schedule O contains a response or note to any line in this Part VI  |                |                     |         |      | X  |  |  |  |  |  |  |  |
|----------|--|----------------|---------------------|---------|------|----|--|--|--|--|--|--|--|
| Sec      | tion A. Governing Body and Management  |                |                     |         |      |    |  |  |  |  |  |  |  |
|          |  |                |                     |         | Yes  | No |  |  |  |  |  |  |  |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year  | 1a             | 32                  |         |      |    |  |  |  |  |  |  |  |
|          | If there are material differences in voting rights among members of the governing body, or if the governing  |                |                     |         |      |    |  |  |  |  |  |  |  |
|          | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  |                |                     |         |      |    |  |  |  |  |  |  |  |
| b        | b Enter the number of voting members included in line 1a, above, who are independent 1b 32   |                |                     |         |      |    |  |  |  |  |  |  |  |
| 2        |  |                |                     |         |      |    |  |  |  |  |  |  |  |
|          | officer, director, trustee, or key employee?   |                |                     |         |      |    |  |  |  |  |  |  |  |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |                |                     |         |      |    |  |  |  |  |  |  |  |
|          | of officers, directors, or trustees, or key employees to a management company or other person?   |                |                     | 3       |      | Х  |  |  |  |  |  |  |  |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form  |                |                     | 4       |      | Х  |  |  |  |  |  |  |  |
| 5        |  |                |                     |         |      |    |  |  |  |  |  |  |  |
| 6        | Did the organization have members or stockholders?   |                |                     | 6       | Х    |    |  |  |  |  |  |  |  |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or a  | appoint on     | e or                |         |      |    |  |  |  |  |  |  |  |
|          | more members of the governing body?  |                |                     | 7a      | X    |    |  |  |  |  |  |  |  |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members,  |                |                     |         |      |    |  |  |  |  |  |  |  |
|          | persons other than the governing body?   |                |                     | 7b      |      | Х  |  |  |  |  |  |  |  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year  | ear by the fo  | ollowing:           |         |      |    |  |  |  |  |  |  |  |
| а        | The governing body?  |                |                     | 8a      | X    |    |  |  |  |  |  |  |  |
| b        | Each committee with authority to act on behalf of the governing body?  |                |                     | 8b      | Х    |    |  |  |  |  |  |  |  |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re   | ached at t     | he                  |         |      |    |  |  |  |  |  |  |  |
|          | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  |                |                     | 9       |      | X  |  |  |  |  |  |  |  |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal F  | Revenue C      | ode.)               |         |      |    |  |  |  |  |  |  |  |
|          |  |                | ,                   |         | Yes  | No |  |  |  |  |  |  |  |
| 10a      | Did the organization have local chapters, branches, or affiliates?   |                |                     | 10a     |      | X  |  |  |  |  |  |  |  |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such of  |                |                     |         |      |    |  |  |  |  |  |  |  |
|          | and branches to ensure their operations are consistent with the organization's exempt purposes?  |                |                     | 10b     |      |    |  |  |  |  |  |  |  |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing bo  | dy before      | filing the form?    | 11a     | Х    |    |  |  |  |  |  |  |  |
| b        | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |                |                     |         |      |    |  |  |  |  |  |  |  |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13  |                |                     | 12a     | X    |    |  |  |  |  |  |  |  |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris   |                |                     | 12b     | Х    |    |  |  |  |  |  |  |  |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "   |                |                     |         |      |    |  |  |  |  |  |  |  |
|          | in Schedule O how this was done  |                |                     | 12c     | Х    |    |  |  |  |  |  |  |  |
| 13       | Did the organization have a written whistleblower policy?  |                |                     | 13      |      | X  |  |  |  |  |  |  |  |
| 14       | Did the organization have a written document retention and destruction policy?   |                |                     | 14      | Х    |    |  |  |  |  |  |  |  |
| 15       | Did the process for determining compensation of the following persons include a review and approve   |                | pendent             |         |      |    |  |  |  |  |  |  |  |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision   |                |                     |         |      | ,, |  |  |  |  |  |  |  |
|          | The organization's CEO, Executive Director, or top management official   |                |                     | 15a     |      | X  |  |  |  |  |  |  |  |
| b        | Other officers or key employees of the organization  |                |                     | 15b     |      | Х  |  |  |  |  |  |  |  |
|          | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |                |                     |         |      |    |  |  |  |  |  |  |  |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange   | ement with     | a                   |         |      | 37 |  |  |  |  |  |  |  |
|          | taxable entity during the year?  |                |                     | 16a     |      | X  |  |  |  |  |  |  |  |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation   |                |                     |         |      |    |  |  |  |  |  |  |  |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of |                |                     |         |      |    |  |  |  |  |  |  |  |
| <u> </u> | exempt status with respect to such arrangements?   |                |                     | 16b     |      |    |  |  |  |  |  |  |  |
|          | tion C. Disclosure   |                |                     |         |      |    |  |  |  |  |  |  |  |
| 17       | List the states with which a copy of this Form 990 is required to be filed PA  | T (O - ''      | E04(-)(0)           |         | 1-   |    |  |  |  |  |  |  |  |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-  | i (Section     | ၁୦ ।(୯)(୪)s only) a | ıvallab | не   |    |  |  |  |  |  |  |  |
|          | for public inspection. Indicate how you made these available. Check all that apply.  | n in Calac     | //o O)              |         |      |    |  |  |  |  |  |  |  |
| 40       | Own website Another's website X Upon request Other (explain  |                | ,                   | - ساعا  | -:-! |    |  |  |  |  |  |  |  |
| 19       | Describe in Schedule O whether (and if so, how) the organization made its governing documents, contact ments available to the public during the tay year.  | UTTILICT OF IP | nerest policy, and  | ı ıınan | ciai |    |  |  |  |  |  |  |  |
| 00       | statements available to the public during the tax year.  | ooks a         | roomds: N           |         |      |    |  |  |  |  |  |  |  |
| 20       | State the name, address, and telephone number of the person who possesses the organization's b ${\tt ELIZABETH}$ ASHBOURNE - (410)848-7036   | ooks and i     | ecords:             |         |      |    |  |  |  |  |  |  |  |
|          | 326 FIRST STREET, NO. 32, ANNAPOLIS, MD 21403  |                |                     |         |      |    |  |  |  |  |  |  |  |

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

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

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

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

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

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

| (A) Name and Title                  | (B)<br>Average   | (do              |                       | Pos       |          | )<br>than                    | one      | <b>(D)</b><br>Reportable                       | <b>(E)</b><br>Reportable                         | <b>(F)</b><br>Estimated  |
|-------------------------------------|--|------------------|-----------------------|-----------|----------|------------------------------|----------|--|--|--|
|                                     | hours per  | box              | , unle                | ss pe     | rson i   | is bot<br>or/trus            | h an     | compensation                                   | compensation                                     | amount of  |
|                                     | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer p |          | Highest compensated employee |          | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) PAT BACUROS                     | 5.00   |                  |                       |           |          |                              |          |  |  |  |
| CHAIR                               |  | Х                |                       | Х         |          |                              |          | 0.   | 0.   | 0.   |
| (2) CHRISTINE NEWMAN (UNTIL 10/14)  | 5.00   |                  |                       |           |          |                              |          | _  | _  | _  |
| VICE CHAIR                          |  | Х                |                       | Х         |          |                              |          | 0.   | 0.   | 0.   |
| (3) RANDY WEISS                     | 5.00   |                  |                       |           |          |                              |          | _  | _  | _  |
| SECRETARY/TREASURER                 |  | Х                |                       | Х         |          |                              |          | 0.   | 0.   | 0.   |
| (4) AMY DUPUIS                      | 5.00   |                  |                       |           |          |                              |          |  | _  |  |
| ASST. SECRETARY/TREASURER           |  | Х                |                       | Х         |          |                              |          | 0.   | 0.   | 0.   |
| (5) DARNELLE BERNIER                | 2.00   |                  |                       |           |          |                              |          |  |  |  |
| EXECUTIVE COMMITTEE                 |  | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (6) CLAIRE HITCHCOCK                | 2.00   |                  |                       |           |          |                              |          |  |  |  |
| EXECUTIVE COMMITTEE                 |  | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (7) GEORGE ROCKE                    | 2.00   |                  |                       |           |          |                              |          |  | •  | •  |
| EXECUTIVE COMMITTEE                 |  | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (8) MYRON ALDRINK                   | 2.00   |                  |                       |           |          |                              |          |  | •  | •  |
| EXECUTIVE COMMITTEE                 |  | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (9) KIMBERLIN KELLER                | 2.00   |                  |                       |           |          |                              |          |  | •  | •  |
| EXECUTIVE COMMITTEE                 |  | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (10) RUSS HOLMES                    | 2.00   |                  |                       |           |          |                              |          |  | •  | •  |
| EXECUTIVE COMMITTEE                 |  | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (11) JULIE JENSON                   | 2.00   |                  |                       |           |          |                              |          |  | •  |  |
| EXECUTIVE COMMITTEE                 |  | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (12) JENNIFER MOUNSEY (UNTIL 12/14) | 2.00   |                  |                       |           |          |                              |          |  | •  | •  |
| EXECUTIVE COMMITTEE                 | 0.50   | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (13) SUKI MCCLATCHEY                | 0.50   |                  |                       |           |          |                              |          |  | •  | 0  |
| TRUSTEE                             | 0.50   | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (14) ANN MATZ-TIRADO                | 0.50   |                  |                       |           |          |                              |          |  | •  | 0  |
| TRUSTEE                             | 0.50   | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| (15) JENNIFER MCGOVERN              | 0.50   | ٦,               |                       |           |          |                              |          | _  | ^  | •  |
| TRUSTEE                             | 0 50   | Х                |                       |           | _        |                              |          | 0.   | 0.   | 0.   |
| (16) DONNA NAMATH                   | 0.50   | ٦,               |                       |           |          |                              |          |  | ^  | ^  |
| TRUSTEE                             | 0.50   | Х                |                       |           |          | -                            | $\vdash$ | 0.   | 0.   | 0.   |
| (17) ELLEN RAFFERTY (BEGAN 2/14)    | 0.50   | Х                |                       |           |          |                              |          | 0.   | 0.   | 0.   |
| TRUSTEE 432007 11-07-14             | <u> </u>   | Δ.               |                       |           | <u> </u> |                              |          | 1 0.   | 0.   | Form <b>990</b> (2014)   |

432007 11-07-14

Form **990** (2014)

| Part VII Section A. Officers, Directors, Tru                                     |   | pios                           | rees                  |                  |              | igne                         | SIC    |                          |                              | 1       | <b>(</b> E)  |       |
|--|---|--------------------------------|-----------------------|------------------|--------------|------------------------------|--------|--------------------------|------------------------------|---------|--------------|-------|
| (A)  | (B) (C) Average Position                |                                |                       |                  |              |                              |        | (D)                      | ( <b>E</b> )                 | Ι.      | (F)          | 41    |
| Name and title   | Name and title  Average (do not box, un |                                |                       |                  |              |                              |        | Reportable               | Reportable                   | - 1     | Estima       |       |
|  | week                                    |                                |                       | ess pe<br>nd a d |              |                              |        | compensation<br>from     | compensation<br>from related | *       | moun<br>othe |       |
|  | (list any                               | to                             |                       |                  |              |                              |        | the                      | organizations                | CO      | mpens        |       |
|  | hours for                               | direc                          |                       |                  |              | -<br>-                       |        | organization             | (W-2/1099-MISC)              |         | from t       |       |
|  | related                                 | ee or                          | stee                  |                  |              | nsate                        |        | (W-2/1099-MISC)          | ,                            |         | ganiza       |       |
|  | organizations                           | Individual trustee or director | Institutional trustee |                  | yee          | adwo                         |        |                          |                              | a       | nd rela      | ated  |
|  | below                                   | /idua                          | tutior                | er               | Key employee | lest c<br>loyee              | ner    |                          |                              | org     | ganiza       | tions |
|  | line)                                   | Indi                           | Insti                 | Officer          | Key 6        | Highest compensated employee | Former |                          |                              |         |              |       |
| (18) ANN WAINRIGHT (BEGAN 1/14)  | 0.50                                    |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| TRUSTEE  |   | Х                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (19) ALICIA COGHLAN (BEGAN 10/14)  | 0.50                                    |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| TRUSTEE  |   | X                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (20) COURTNEY ROBERTS  | 0.50                                    |                                |                       |                  |              |                              |        | _                        | _                            |         |              | _     |
| TRUSTEE  |   | Х                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (21) STEVE HOWER   | 0.50                                    |                                |                       |                  |              |                              |        | _                        | _                            |         |              | _     |
| TRUSTEE  |   | Х                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (22) ASHLEY LENZ   | 0.50                                    |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| TRUSTEE  |   | X                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (23) STACEY EISEN  | 0.50                                    |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| TRUSTEE  |   | Х                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (24) PATTY PICKETT   | 0.50                                    |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| TRUSTEE  |   | Х                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (25) ERICA TAVARES   | 0.50                                    |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| TRUSTEE  |   | Х                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| (26) JODI ALLISON  | 0.50                                    |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| TRUSTEE  |   | Х                              |                       |                  |              |                              |        | 0.                       | 0                            | •       |              | 0.    |
| 1b Sub-total   |   |                                |                       |                  |              |                              | ▶      | 0.                       | 0                            | •       |              | 0.    |
| c Total from continuation sheets to Part \                                       |   |                                |                       |                  |              |                              |        | 72,101.                  | 0                            | •       |              | 0.    |
| d Total (add lines 1b and 1c)  |   |                                |                       |                  |              |                              |        | 72,101.                  | 0                            | •       |              | 0.    |
| 2 Total number of individuals (including but                                     |   |                                |                       |                  |              |                              |        | eceived more than \$100  | ,000 of reportable           |         |              |       |
| compensation from the organization   |   |                                |                       |                  |              |                              |        |                          |                              |         |              | 0     |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         | Yes          | No    |
| 3 Did the organization list any former officer                                   | r, director, or tr                      | uste                           | e, ke                 | ey en            | nplo         | oyee                         | , or   | highest compensated e    | mployee on                   |         |              | T     |
| line 1a? If "Yes," complete Schedule J for                                       | such individual                         |                                |                       |                  |              |                              |        |                          |                              | 3       |              | X     |
| 4 For any individual listed on line 1a, is the s                                 |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| and related organizations greater than \$15                                      | 50,000? <i>If</i> "Yes,                 | " co                           | mpl                   | ete S            | Sche         | edule                        | e J f  | for such individual      |                              | 4       |              | X     |
| 5 Did any person listed on line 1a receive or                                    |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| rendered to the organization? If "Yes," con                                      | mplete Schedui                          | e J t                          | or s                  | uch j            | pers         | son .                        |        |                          |                              | 5       |              | X     |
| Section B. Independent Contractors   |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| 1 Complete this table for your five highest c                                    | ompensated in                           | depe                           | ende                  | ent c            | onti         | racto                        | ors t  | that received more than  | \$100,000 of comper          | nsation | from         |       |
| the organization. Report compensation for  | r the calendar y                        | ear                            | endi                  | ing w            | vith         | or w                         | rithir | n the organization's tax | year.                        |         |              |       |
| (A)  |   |                                |                       |                  |              |                              |        | (B)                      |                              |         | (C)          |       |
| Name and busines   | s address                               | N                              | INC                   | E                |              |                              |        | Description of s         | ervices                      | Comp    | ensati       | on    |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              | ]      |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              | $\Box$ |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              | J      |                          |                              |         |              |       |
|  |   |                                |                       |                  |              |                              |        |                          |                              |         |              |       |
| Total number of independent contractors  | (including but r                        | not li                         | mite                  | d to             | tho          | se li                        | stec   | d above) who received m  | nore than                    |         |              |       |
| Total number of independent contractors \$100,000 of compensation from the organ | · .                                     | not li                         | mite                  | d to             | tho          | se li:                       | stec   | d above) who received m  | nore than                    |         |              |       |

| Form 990 DONATION                           | b, inc.        |                                |                       |         |              |                              |        |                    | 23-309           | 1430          |
|---|----------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--------------------|------------------|---------------|
| Part VII Section A. Officers, Directors, Ti | rustees, Key E | mplo                           | yee                   | s, a    | nd F         | ligh                         | est    | Compensated Employ | rees (continued) |               |
| (A)   | (B)            |                                |                       |         | C)           |                              |        | (D)                | (E)              | (F)           |
| Name and title                              | Average        |                                |                       |         | ition        | 1                            |        | Reportable         | Reportable       | Estimated     |
|   | hours          | (cl                            |                       |         | that         |                              | ly)    | compensation       | compensation     | amount of     |
|   | per            | È                              |                       |         |              | Ë                            | ŕ      | from               | from related     | other         |
|   | week           |                                |                       |         |              | /ee                          |        | the                | organizations    | compensation  |
|   | (list any      | cto                            |                       |         |              | oldu                         |        | organization       | (W-2/1099-MISC)  | from the      |
|   | hours for      | Individual trustee or director |                       |         |              | Highest compensated employee |        | (W-2/1099-MISC)    | ,                | organization  |
|   | related        | tee o                          | ıstee                 |         |              | en sat                       |        |                    |                  | and related   |
|   | organizations  | trus                           | Institutional trustee |         | oyee         | om p                         |        |                    |                  | organizations |
|   | below          | idua                           | tution                | ie e    | Key employee | est c                        | er     |                    |                  |               |
|   | line)          | lgi                            | Insti                 | Officer | Key          | High                         | Former |                    |                  |               |
| (27) MITCH EITING (BEGAN 8/14)              | 0.50           |                                |                       |         |              |                              |        |                    |                  |               |
| TRUSTEE                                     |                | Х                              |                       |         |              |                              |        | 0.                 | 0.               | 0.            |
| (28) CHRISTINE FUNK                         | 0.50           |                                |                       |         | $\vdash$     |                              |        | -                  | •                |               |
| TRUSTEE                                     |                | x                              |                       |         |              |                              |        | 0.                 | 0.               | 0.            |
| (29) WADE JONES (BEGAN 4/14)                | 0.50           |                                |                       |         | ┢            |                              |        | -                  | •                |               |
| TRUSTEE                                     | 0.50           | x                              |                       |         |              |                              |        | 0.                 | 0.               | 0.            |
| (30) LINDA ROBERTS (BEGAN 11/14)            | 0.50           |                                |                       |         | ┢            |                              |        | •                  | •                | •             |
|   | 0.50           | X                              |                       |         |              |                              |        | 0.                 | 0.               | 0.            |
| TRUSTEE                                     | 0.50           | Δ                              |                       |         | <u> </u>     |                              |        | 0.                 | 0.               | 0.            |
| (31) LINN PARRISH                           | 0.50           | X                              |                       |         |              |                              |        |                    | 0.               | 0             |
| TRUSTEE                                     | 0 50           | Λ                              |                       |         | <u> </u>     |                              |        | 0.                 | 0.               | 0.            |
| (32) DAVID DIETER                           | 0.50           | ,,                             |                       |         |              |                              |        |                    |                  | 0             |
| TRUSTEE                                     |                | Х                              |                       |         | <u> </u>     |                              |        | 0.                 | 0.               | 0.            |
| (33) SEVERINE TEURLAI                       | 0.50           | l                              |                       |         |              |                              |        |                    |                  |               |
| TRUSTEE                                     |                | Х                              |                       |         | L            |                              |        | 0.                 | 0.               | 0.            |
| (34) ABBY VAN HORNE (BEGAN 12/14)           | 0.00           |                                |                       |         |              |                              |        |                    | _                |               |
| TRUSTEE                                     |                | Х                              |                       |         | <u> </u>     |                              |        | 0.                 | 0.               | 0.            |
| (35) PAUL DERSTINE                          | 40.00          |                                |                       |         |              |                              |        |                    | _                | _             |
| EXECUTIVE DIRECTOR                          |                |                                |                       | Х       |              |                              |        | 72,101.            | 0.               | 0.            |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                | 1                              |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                | 1                              |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                | 1                              |                       |         |              |                              |        |                    |                  |               |
|   | +              |                                |                       |         | ├            |                              |        |                    |                  |               |
|   |                | 1                              |                       |         |              |                              |        |                    |                  |               |
|   | +              |                                | _                     |         | <u> </u>     |                              |        |                    |                  |               |
|   |                | 1                              |                       |         |              |                              |        |                    |                  |               |
|   |                | -                              |                       |         | <u> </u>     |                              |        |                    |                  |               |
|   |                | 1                              |                       |         |              |                              |        |                    |                  |               |
|   | +              |                                | _                     |         | $\vdash$     | _                            | _      |                    |                  |               |
|   |                | -                              |                       |         |              |                              |        |                    |                  |               |
|   | 1              |                                | _                     |         | $\vdash$     |                              | _      |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
|   |                |                                |                       |         | 匚            |                              |        |                    |                  |               |
|   |                |                                |                       |         |              |                              |        |                    |                  |               |
| Total to Part VII, Section A, line 1c       |                |                                |                       |         |              |                              |        | 72,101.            |                  |               |

| Form   | ı 990 ( |                                       | ERSHIP F        |                    | TY MEDICAL                  |  | 23-3097                        | '238 Page <b>9</b>                                 |
|--|---------|---------------------------------------|-----------------|--------------------|-----------------------------|--|--------------------------------|--|
| Pa   | rt VII  | I Statement of Rever                  | iue             |                    |                             |  |                                |  |
|  |         | Check if Schedule O conta             | ains a response | or note to any lin | ne in this Part VIII        |  |                                |  |
|  |         |                                       |                 |                    | <b>(A)</b><br>Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| nts  | 1 a     | Federated campaigns                   |                 |                    |                             |  |                                |  |
| ž<br>og j  | b       | Membership dues                       | 1b              | 359,875.           |                             |  |                                |  |
| A, (   | С       | Fundraising events                    | 1c              |                    |                             |  |                                |  |
| 直  | d       | Related organizations                 | 1d              |                    |                             |  |                                |  |
| Contributions, Gifts, Grants and Other Similar Amounts | е       | Government grants (contributi         | ions) <b>1e</b> |                    |                             |  |                                |  |
| 탈  | f       | All other contributions, gifts, grant | is, and         |                    |                             |  |                                |  |
| ള  |         | similar amounts not included abov     | /e <b>1f</b>    | 35,200.            |                             |  |                                |  |
| اعظ  | g       |                                       |                 |                    |                             |  |                                |  |
| ğδ   | h       | Total. Add lines 1a-1f                | <u></u>         | <b></b>            | 395,075.                    |  |                                |  |
|  |         |                                       |                 | Business Code      |                             |  |                                |  |
| <u>ce</u>  | 2 a     |                                       |                 |                    |                             |  |                                |  |
| e S  | b       |                                       |                 |                    |                             |  |                                |  |
| n S  | С       |                                       |                 |                    |                             |  |                                |  |
| Program Service<br>Revenue                             | d       |                                       |                 |                    |                             |  |                                |  |
| š  | е       |                                       |                 |                    |                             |  |                                |  |
| _  | f       | All other program service reve        |                 |                    |                             |  |                                |  |
|  |         | Total. Add lines 2a-2f                |                 |                    |                             |  |                                |  |
|  | 3       | Investment income (including          |                 |                    | 160.                        |  |                                | 160.   |
|  | 4       | other similar amounts)                |                 |                    | 100•                        |  |                                | 100.   |
|  | 4<br>5  | Royalties                             |                 |                    |                             |  |                                |  |
|  | 3       | noyalties                             | (i) Real        | (ii) Personal      |                             |  |                                |  |
|  | 6 2     | Gross rents                           | (i) Neai        | (II) Fersorial     |                             |  |                                |  |
|  | b       |                                       |                 |                    |                             |  |                                |  |
|  | c       | Rental income or (loss)               |                 |                    |                             |  |                                |  |
|  | d       | Net rental income or (loss)           |                 | <b></b>            |                             |  |                                |  |
|  |         | Gross amount from sales of            | (i) Securities  | (ii) Other         |                             |  |                                |  |
|  |         | assets other than inventory           | () 0000         | (.,, 0             |                             |  |                                |  |
|  | b       | Less: cost or other basis             |                 |                    |                             |  |                                |  |
|  |         | and sales expenses                    |                 |                    |                             |  |                                |  |
|  | С       | <b>0</b> 1 (1)                        |                 |                    |                             |  |                                |  |
|  |         | Net gain or (loss)                    |                 |                    |                             |  |                                |  |
| <u>o</u>   |         | Gross income from fundraising         |                 |                    |                             |  |                                |  |
| nue  |         | including \$                          | of              |                    |                             |  |                                |  |
| ě  |         | contributions reported on line        | 1c). See        |                    |                             |  |                                |  |
| Other Revenue  |         | Part IV, line 18                      | а               |                    |                             |  |                                |  |
| Ě  | b       | Less: direct expenses                 | b               |                    |                             |  |                                |  |
| Ŭ  | С       | Net income or (loss) from fund        | raising events  | <b></b>            |                             |  |                                |  |
|  | 9 a     | Gross income from gaming ac           |                 |                    |                             |  |                                |  |
|  |         | Part IV, line 19                      |                 |                    |                             |  |                                |  |
|  | b       | Less: direct expenses                 | b               |                    |                             |  |                                |  |
|  |         | Net income or (loss) from gam         |                 | <b></b>            |                             |  |                                |  |
|  | 10 a    | Gross sales of inventory, less        |                 |                    |                             |  |                                |  |
|  |         | and allowances                        |                 |                    |                             |  |                                |  |
|  | b       | Less: cost of goods sold              | b               |                    |                             |  |                                |  |

Business Code 900099 11 a MISCELLANEOUS REVENUE 703. 703. b d All other revenue ..... 703. e Total. Add lines 11a-11d ..... 395,938. 863. 0. 0.

Form **990** (2014)

432009 11-07-14

c Net income or (loss) from sales of inventory

Miscellaneous Revenue

Total revenue. See instructions.

## 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).

| ρ-  | Check if Schedule O contains a respon  | (A)            | (B)                      | (C)                             | (D)                     |
|-----|--|----------------|--------------------------|---------------------------------|-------------------------|
| 7b, | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                   | Total expenses | Program service expenses | Management and general expenses | Fundraising<br>expenses |
| 1   | Grants and other assistance to domestic organizations  |                |                          |                                 |                         |
| _   | and domestic governments. See Part IV, line 21   |                |                          |                                 |                         |
| 2   | Grants and other assistance to domestic  |                |                          |                                 |                         |
|     | individuals. See Part IV, line 22  |                |                          |                                 |                         |
| 3   | Grants and other assistance to foreign   |                |                          |                                 |                         |
|     | organizations, foreign governments, and foreign  |                |                          |                                 |                         |
|     | individuals. See Part IV, lines 15 and 16  |                |                          |                                 |                         |
| 4   | Benefits paid to or for members  |                |                          |                                 |                         |
| 5   | Compensation of current officers, directors,   | 72,101.        | 34,608.                  | 37,493.                         |                         |
| _   | trustees, and key employees  | 12,101.        | 34,000.                  | 31,433.                         |                         |
| 6   | Compensation not included above, to disqualified   |                |                          |                                 |                         |
|     | persons (as defined under section 4958(f)(1)) and  |                |                          |                                 |                         |
| _   | persons described in section 4958(c)(3)(B)   |                |                          |                                 |                         |
| 7   | Other salaries and wages   |                |                          |                                 |                         |
| 8   | Pension plan accruals and contributions (include   |                |                          |                                 |                         |
| ^   | section 401(k) and 403(b) employer contributions)  |                |                          |                                 |                         |
| 9   | Other employee benefits  |                |                          |                                 |                         |
| 10  | Payroll taxes  |                |                          |                                 |                         |
| 11  | Fees for services (non-employees):   |                |                          |                                 |                         |
| a   | Management   | 22,981.        |                          | 22,981.                         |                         |
| b   | Legal  | 31,590.        |                          | 31,590.                         |                         |
| C   |  | 31,370.        |                          | 31,350.                         |                         |
|     | Lobbying   |                |                          |                                 |                         |
| e   | Investment management fees   |                |                          |                                 |                         |
| f   |  |                |                          |                                 |                         |
| g   | column (A) amount, list line 11g expenses on Sch 0.)   | 92,832.        | 61,637.                  | 31,195.                         |                         |
| 12  | Advertising and promotion  | 32,032.        | 01,037.                  | 31,133.                         |                         |
| 13  | Office expenses  | 3,326.         | 2,252.                   | 1,074.                          |                         |
| 14  | Information technology   | 2,300.         | 1,558.                   | 742.                            |                         |
| 15  | Royalties  | 2,0001         | 2,0001                   | , 124                           |                         |
| 16  | Occupancy  | 3,896.         | 2,594.                   | 1,302.                          |                         |
| 17  | Travel   | 7,310.         | 6,285.                   | 1,025.                          |                         |
| 18  | Payments of travel or entertainment expenses   | ,,,,,,,        | 2,230                    | _, -,                           |                         |
| .0  | for any federal, state, or local public officials  |                |                          |                                 |                         |
| 19  | Conferences, conventions, and meetings   | 9,679.         | 9,679.                   |                                 |                         |
| 20  | Interest   | -,             | -,                       |                                 |                         |
| 21  | Payments to affiliates   |                |                          |                                 |                         |
| 22  | Depreciation, depletion, and amortization  | 407.           |                          | 407.                            |                         |
| 23  | Insurance  | 746.           | 505.                     | 241.                            |                         |
| 24  | Other expenses. Itemize expenses not 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 0.) |                |                          |                                 |                         |
| а   | DUES AND SUBSCRIPTIONS   | 8,160.         | 5,526.                   | 2,634.                          |                         |
| b   | MISCELLANEOUS  | 1,203.         |                          | 1,203.                          |                         |
| С   | PAYROLL PROCESSING   | 103.           |                          | 103.                            |                         |
| d   |  |                |                          |                                 |                         |
|     | All other expenses   |                |                          |                                 |                         |
| 25  | Total functional expenses. Add lines 1 through 24e   | 256,634.       | 124,644.                 | 131,990.                        | 0                       |
| 26  | Joint costs. Complete this line only if the organization                                     |                |                          |                                 |                         |
|     | reported in column (B) joint costs from a combined   |                |                          |                                 |                         |
|     | educational campaign and fundraising solicitation.   |                |                          |                                 |                         |
|     | cudoutional campaign and fundralising solicitation.  |                |                          |                                 |                         |

| Га                          | πλ  | Balance Sneet   |               |                       |                   |          |             |
|-----------------------------|-----|---|---------------|-----------------------|-------------------|----------|-------------|
|                             |     | Check if Schedule O contains a response or not                              | te to any lin | e in this Part X      |                   |          |             |
|                             |     |   |               |                       | (A)               |          | (B)         |
|                             |     |   |               |                       | Beginning of year |          | End of year |
|                             | 1   | Cash - non-interest-bearing   |               |                       | 210,885.          | 1        | 288,162.    |
|                             | 2   | Savings and temporary cash investments                                      | 16,003.       | 2                     | 46,034.           |          |             |
|                             | 3   | Pledges and grants receivable, net  |               |                       |                   | 3        |             |
|                             | 4   | Accounts receivable, net  |               |                       |                   | 4        |             |
|                             | 5   | Loans and other receivables from current and for                            |               |                       |                   |          |             |
|                             |     | trustees, key employees, and highest compensations                          | ated employ   | yees. Complete        |                   |          |             |
|                             |     | Part II of Schedule L   |               |                       |                   | 5        |             |
|                             | 6   | Loans and other receivables from other disquali                             |               |                       |                   |          |             |
|                             |     | section 4958(f)(1)), persons described in section                           | n 4958(c)(3)  | (B), and contributing |                   |          |             |
|                             |     | employers and sponsoring organizations of sec                               |               | -                     |                   |          |             |
| छ                           |     | employees' beneficiary organizations (see instr). Complete Part II of Sch L |               |                       |                   | 6        |             |
| Assets                      | 7   | Notes and loans receivable, net   |               |                       |                   | 7        |             |
| ¥                           | 8   | Inventories for sale or use   |               |                       |                   | 8        |             |
|                             | 9   | Prepaid expenses and deferred charges                                       |               |                       |                   | 9        | 1,632.      |
|                             | 10a | Land, buildings, and equipment: cost or other                               |               |                       |                   |          |             |
|                             |     | basis. Complete Part VI of Schedule D                                       | 10a           | 2,245.                |                   |          |             |
|                             | b   | Less: accumulated depreciation  |               | 699.                  | 681.              | 10c      | 1,546.      |
|                             | 11  | Investments - publicly traded securities                                    |               |                       |                   | 11       |             |
|                             | 12  | Investments - other securities. See Part IV, line                           |               |                       |                   | 12       |             |
|                             | 13  | Investments - program-related. See Part IV, line                            |               |                       |                   | 13       |             |
|                             | 14  | Intangible assets   |               |                       |                   | 14       |             |
|                             | 15  | Other assets. See Part IV, line 11  |               |                       |                   | 15       |             |
|                             | 16  | <b>Total assets.</b> Add lines 1 through 15 (must equ                       |               | 227,569.              | 16                | 337,374. |             |
|                             | 17  | Accounts payable and accrued expenses                                       |               |                       | 6,949.            | 17       | 4,450.      |
|                             | 18  | Grants payable  |               |                       |                   | 18       |             |
|                             | 19  | Deferred revenue  |               |                       | 204,000.          | 19       | 177,000.    |
|                             | 20  | Tax-exempt bond liabilities   |               |                       |                   | 20       |             |
|                             | 21  | Escrow or custodial account liability. Complete                             |               |                       |                   | 21       |             |
| S                           | 22  | Loans and other payables to current and former                              |               |                       |                   |          |             |
| ij                          |     | key employees, highest compensated employee                                 |               |                       |                   |          |             |
| Liabilities                 |     | Complete Part II of Schedule L  | •             | · · · ·               |                   | 22       |             |
| ⋍                           | 23  | Secured mortgages and notes payable to unrela                               |               |                       |                   | 23       |             |
|                             | 24  | Unsecured notes and loans payable to unrelate                               |               | _                     |                   | 24       |             |
|                             | 25  | Other liabilities (including federal income tax, pa                         |               |                       |                   |          |             |
|                             |     | parties, and other liabilities not included on lines                        | s 17-24). Co  | mplete Part X of      |                   |          |             |
|                             |     | Schedule D  |               |                       |                   | 25       |             |
|                             | 26  | Total liabilities. Add lines 17 through 25                                  |               |                       | 210,949.          | 26       | 181,450.    |
|                             |     | Organizations that follow SFAS 117 (ASC 958                                 | 3), check he  | ere X and             |                   |          |             |
| S                           |     | complete lines 27 through 29, and lines 33 ar                               |               |                       |                   |          |             |
| ğ                           | 27  | Unrestricted net assets   |               |                       | -4,380.           | 27       | 140,924.    |
| ala                         | 28  | Temporarily restricted net assets   |               |                       | 21,000.           | 28       | 15,000.     |
| Β                           | 29  |   |               |                       |                   | 29       |             |
| Net Assets or Fund Balances |     | Organizations that do not follow SFAS 117 (A                                |               |                       |                   |          |             |
| ō                           |     | and complete lines 30 through 34.   |               |                       |                   |          |             |
| ets                         | 30  | Capital stock or trust principal, or current funds                          |               |                       |                   | 30       |             |
| SS                          | 31  | Paid-in or capital surplus, or land, building, or ed                        |               |                       |                   | 31       |             |
| et /                        | 32  | Retained earnings, endowment, accumulated in                                |               | Г                     |                   | 32       |             |
| ž                           | 33  | Total net assets or fund balances   |               |                       | 16,620.           | 33       | 155,924.    |
|                             | 34  | Total liabilities and net assets/fund balances                              |               |                       | 227,569.          | 34       | 337,374.    |

Form **990** (2014)

| Pa | rt XI Reconciliation of Net Assets   |            |     |            |            |
|----|--|------------|-----|------------|------------|
|    | Check if Schedule O contains a response or note to any line in this Part XI  |            |     |            |            |
|    |  |            | 2.0 | - ^        | 20         |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1          |     | <u>5,9</u> |            |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2          |     | 6,6        |            |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3          |     | 9,3        |            |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                          | 4          | 1   | 6,6        | 20.        |
| 5  | Net unrealized gains (losses) on investments   | 5          |     |            |            |
| 6  | Donated services and use of facilities   | 6          |     |            |            |
| 7  | Investment expenses  | 7          |     |            |            |
| 8  | Prior period adjustments   | 8          |     |            |            |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)   | 9          |     |            | 0.         |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                 |            |     |            |            |
|    | column (B))  | 10         | 15  | 5,9        | <u>24.</u> |
| Pa | rt XII Financial Statements and Reporting  |            |     |            |            |
|    | Check if Schedule O contains a response or note to any line in this Part XII                                       |            |     |            | Ш          |
|    |  |            |     | Yes        | No         |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other   |            |     |            |            |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | O.         |     |            |            |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |            | 2a  |            | X          |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | d on a     |     |            |            |
|    | separate basis, consolidated basis, or both:   |            |     |            |            |
|    | Separate basis Consolidated basis Both consolidated and separate basis   |            |     |            |            |
| b  | Were the organization's financial statements audited by an independent accountant?                                 |            | 2b  | Х          |            |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat    | e basis,   |     |            |            |
|    | consolidated basis, or both:   |            |     |            |            |
|    | X Separate basis Consolidated basis Both consolidated and separate basis   |            |     |            |            |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit,   |     |            |            |
|    | review, or compilation of its financial statements and selection of an independent accountant?                     |            | 2c  | X          |            |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  | edule O.   |     |            |            |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit |     |            |            |
|    | Act and OMB Circular A-133?  |            | За  |            | X          |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired audit |     |            |            |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                           |            | 3b  |            |            |

Form **990** (2014)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PARTNERSHIP FOR QUALITY MEDICAL DONATIONS, INC.

Employer identification number 23-3097238

| Pa          | rt I  | Reason for Public (  | Charity Status (                        | All organizations must co                          | omplete th                | is part.) Se  | ee instructions.                    |                                   |
|-------------|---|--|---|--|---------------------------|---------------|-------------------------------------|-----------------------------------|
| he (        | 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  |   | · · · · · · · · · · · · · · · · · · ·              | ection 170                | (b)(1)(A)(ii  | ii).                                |                                   |
| 4           |   | A medical research organiz   |   |  |                           |               |                                     | the hospital's name.              |
|             |   | city, and state:   |   | ,  |                           |               | (                                   | ,                                 |
| 5           |   | An organization operated for   | or the benefit of a co                  | llege or university owner                          | d or operat               | ted by a g    | overnmental unit describ            | ned in                            |
| •           |   | section 170(b)(1)(A)(iv). (C   |   | maga ar armvaranı, armı                            | . o. opo.a                |               |                                     |                                   |
| 6           |   | A federal, state, or local gov   |   | nental unit described in                           | section 17                | 70(h)(1)(A)   | (v)                                 |                                   |
|             | X   | An organization that norma   | -                                       |  |                           |               |                                     | nublic described in               |
| •           |   | section 170(b)(1)(A)(vi). (Co  | •                                       | intial part of its support i                       | ioiii a gov               | Ciriiriciilai | unit of from the general            | public described in               |
| 8           |   |  | • •                                     | (1)(A)(vi) (Complete Par                           | + II \                    |               |                                     |                                   |
| 9           | H   | A community trust describe   |   |  |                           | oontributii   | ana mambarahin fasa s               | and areas resaints from           |
| 9           |   | An organization that norma   | •                                       | •  | -                         |               |                                     | -                                 |
|             |   | activities related to its exen   | •                                       | ·  |                           |               |                                     | -                                 |
|             |   | income and unrelated busin   |   | (less section 511 tax) fr                          | om busine                 | sses acqu     | lired by the organization           | aπer June 30, 1975.               |
| 40          |   | See section 509(a)(2). (Cor  | . ,                                     | tarak dan dan dan dan sasak basar                  | f-t- 0                    |               | 20(-)(4)                            |                                   |
| 10          |   | An organization organized a  | •                                       | •  | •                         |               |                                     |                                   |
| 11          |   | An organization organized a  | •                                       | •  | •                         |               | •                                   |                                   |
|             |   | more publicly supported or   | •                                       |  |                           |               |                                     | neck the box in                   |
|             |   | lines 11a through 11d that   | • •                                     |  |                           | •             | , ,                                 |                                   |
| а           | L   | Type I. A supporting orga  | •                                       | •  |                           |               |                                     |                                   |
|             |   | the supported organization   |   |  | a majority (              | of the dire   | ctors or trustees of the s          | supporting                        |
|             |   | organization. You must c   | •                                       |  |                           |               |                                     |                                   |
| b           |   | Type II. A supporting org  | •                                       |  |                           |               |                                     | -                                 |
|             |   | control or management o  |   |  | ame perso                 | ons that co   | ontrol or manage the sup            | pported                           |
|             |   | organization(s). You mus   | - · · · · · · · · · · · · · · · · · · · |  |                           |               |                                     |                                   |
| С           |   | Type III functionally inte   |   |  |                           |               | • •                                 | ed with,                          |
|             |   | its supported organization   |   | · ·  |                           |               |                                     |                                   |
| d           |   | Type III non-functionally  |   |  |                           |               |                                     |                                   |
|             |   | that is not functionally int   | -                                       | •  | -                         |               | -                                   | iveness                           |
|             | _   | requirement (see instructi   | ·                                       | -  |                           |               |                                     |                                   |
| е           |   | Check this box if the orga   |   |  |                           |               | Type I, Type II, Type III           |                                   |
|             |   | functionally integrated, or  |   |  |                           |               |                                     |                                   |
| f           |   | r the number of supported o  |   |  |                           |               |                                     |                                   |
| g           |   | ride the following information   |   |  | (iv) lo the e             | ranization    | (-) (                               | (-d) A                            |
|             | (1  | Name of supported organization   | (ii) EIN                                | (iii) Type of organization (described on lines 1-9 | (iv) Is the o<br>listed i |               | (v) Amount of monetary support (see | (vi) Amount of other support (see |
|             |   | organization   |   | above or IRC section                               | governing o               | document?     | Instructions)                       | Instructions)                     |
|             |   |  |   | (see instructions))                                | Yes                       | No            |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
|             |   |  |   |  |                           |               |                                     |                                   |
| -<br>-<br>- |   |  |   |  |                           |               |                                     |                                   |

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

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

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

| Sec      | ction A. Public Support   |                       |                      |                       |                      |                       |               |
|----------|---|-----------------------|----------------------|-----------------------|----------------------|-----------------------|---------------|
| Cale     | ndar year (or fiscal year beginning 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.")  | 373,401.              | 398,877.             | 447,067.              | 354,785.             | 395,075.              | 1,969,205.    |
| 2        | Tax revenues levied for the organ-  |                       |                      |                       |                      |                       |               |
|          | ization's benefit and either paid to  |                       |                      |                       |                      |                       |               |
|          | or expended on its behalf   |                       |                      |                       |                      |                       |               |
| 3        | The value of services or facilities   |                       |                      |                       |                      |                       |               |
|          | furnished by a governmental unit to   |                       |                      |                       |                      |                       |               |
|          | the organization without charge   | 252 404               | 200 000              | 445 065               | 254 505              | 205 055               |               |
| 4        | Total. Add lines 1 through 3  | 373,401.              | 398,877.             | 447,067.              | 354,785.             | 395,075.              | 1,969,205.    |
| 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)  |                       |                      |                       |                      |                       | 580,835.      |
|          | Public support. Subtract line 5 from line 4.  |                       |                      |                       |                      |                       | 1,388,370.    |
|          | etion B. Total Support  |                       |                      |                       |                      |                       |               |
|          | ndar year (or fiscal year beginning in)   | (a) 2010<br>373, 401. | (b) 2011<br>398,877. | (c) 2012<br>447, 067. | (d) 2013<br>354,785. | (e) 2014<br>395, 075. | (f) Total     |
|          | Amounts from line 4   | 3/3,401.              | 390,011.             | 44/,06/.              | 334,/83.             | 393,073.              | 1,969,205.    |
| 8        | Gross income from interest,   |                       |                      |                       |                      |                       |               |
|          | dividends, payments received on   |                       |                      |                       |                      |                       |               |
|          | securities loans, rents, royalties  | 100                   | 106.                 | 61                    | 30.                  | 160.                  | 546.          |
|          | and income from similar sources   | 189.                  | 100.                 | 61.                   | 30.                  | 100.                  | 340.          |
| 9        | Net income from unrelated business  |                       |                      |                       |                      |                       |               |
|          | activities, whether or not the  |                       |                      |                       |                      |                       |               |
| 40       | business is regularly carried on  |                       |                      |                       |                      |                       |               |
| 10       | Other income. Do not include gain   |                       |                      |                       |                      |                       |               |
|          | or loss from the sale of capital  |                       |                      |                       | 1,363.               | 703.                  | 2,066.        |
|          | assets (Explain in Part VI.)  |                       |                      |                       | 1,303.               | 705.                  | 1,971,817.    |
| 11       |   | ata (aga inatuusti    | ana)                 |                       |                      | 12                    | 36,195.       |
| 12<br>13 | Gross receipts from related activities,<br>First five years. If the Form 990 is for |                       |                      | d fourth or fifth to  |                      |                       | 30,133.       |
| 13       | organization, check this box and stor   |                       |                      |                       | -                    | . , . ,               | ightharpoonup |
| Sec      | ction C. Computation of Publ  |                       | rcentage             |                       |                      |                       |               |
|          | Public support percentage for 2014 (  |                       |                      | column (f))           |                      | 14                    | 70.41 %       |
| 15       | Public support percentage from 2013   |                       |                      |                       |                      | 15                    | 61.91 %       |
|          | 33 1/3% support test - 2014. If the o   |                       |                      |                       |                      | L .                   |               |
|          | <b>stop here.</b> The organization qualifies  | •                     |                      | ,                     |                      | ,                     | ► X           |
| b        | 33 1/3% support test - 2013. If the o   |                       |                      |                       |                      |                       |               |
|          | and <b>stop here.</b> The organization qual   |                       |                      |                       |                      |                       | ightharpoons  |
| 17a      | 10% -facts-and-circumstances tes  |                       |                      |                       |                      |                       | or more,      |
|          | and if the organization meets the "fac  | •                     |                      |                       |                      |                       | •             |
|          | meets the "facts-and-circumstances"   |                       |                      | -                     | •                    | _                     |               |
| b        | 10% -facts-and-circumstances tes  |                       |                      |                       |                      |                       |               |
|          | more, and if the organization meets the   | -                     |                      |                       |                      |                       |               |
|          | organization meets the "facts-and-circ  |                       | •                    |                       |                      |                       | <b>▶</b> □    |
| 18       | Private foundation. If the organization   |                       |                      |                       |                      |                       | s ▶ 🔲         |

Schedule A (Form 990 or 990-EZ) 2014

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

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

| Se       | ction A. Public Support  |                 | ,               |             |          |           |  |
|----------|--|-----------------|-----------------|-------------|----------|-----------|--|
| Cal      | endar year (or fiscal year beginning in)   | <b>(a)</b> 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.")   |                 |                 |             |          |           |  |
| 2        | Gross receipts from admissions,  |                 |                 |             |          |           |  |
|          | merchandise sold or services per-  |                 |                 |             |          |           |  |
|          | formed, or facilities furnished in any activity that is related to the               |                 |                 |             |          |           |  |
|          | organization's tax-exempt purpose  |                 |                 |             |          |           |  |
| 3        | Gross receipts from activities that  |                 |                 |             |          |           |  |
|          | are not an unrelated trade or bus-   |                 |                 |             |          |           |  |
|          | iness under section 513  |                 |                 |             |          |           |  |
| 4        | Tax revenues levied for the organ-   |                 |                 |             |          |           |  |
|          | ization's benefit and either paid to   |                 |                 |             |          |           |  |
|          | or expended on its behalf  |                 |                 |             |          |           |  |
| 5        | The value of services or facilities  |                 |                 |             |          |           |  |
|          | furnished by a governmental unit to  |                 |                 |             |          |           |  |
|          | the organization without charge  |                 |                 |             |          |           |  |
| 6        | Total. Add lines 1 through 5   |                 |                 |             |          |           |  |
| 7        | Amounts included on lines 1, 2, and  |                 |                 |             |          |           |  |
|          | 3 received from disqualified persons   |                 |                 |             |          |           |  |
| ŀ        | Amounts included on lines 2 and 3 received from other than disqualified persons that |                 |                 |             |          |           |  |
|          | exceed the greater of \$5,000 or 1% of the   |                 |                 |             |          |           |  |
|          | amount on line 13 for the year   |                 |                 |             |          |           |  |
| •        | Add lines 7a and 7b  |                 |                 |             |          |           |  |
|          | Public support (Subtract line 7c from line 6.)                                       |                 |                 |             |          |           |  |
|          | ction B. Total Support   |                 | 1               | 1           | T        | T         | 1  |
|          | endar year (or fiscal year beginning in)   | <b>(a)</b> 2010 | <b>(b)</b> 2011 | (c) 2012    | (d) 2013 | (e) 2014  | (f) Total  |
|          | Amounts from line 6  |                 |                 |             |          |           |  |
| 10a      | Gross income from interest, dividends, payments received on                          |                 |                 |             |          |           |  |
|          | securities loans, rents, royalties   |                 |                 |             |          |           |  |
|          | and income from similar sources  |                 |                 |             |          |           |  |
| ŀ        | Unrelated business taxable income  |                 |                 |             |          |           |  |
|          | (less section 511 taxes) from businesses   |                 |                 |             |          |           |  |
|          | acquired after June 30, 1975   |                 |                 |             |          |           |  |
|          | Add lines 10a and 10b  |                 |                 |             |          |           |  |
| 11       | Net income from unrelated business activities not included in line 10b,              |                 |                 |             |          |           |  |
|          | whether or not the business is   |                 |                 |             |          |           |  |
| 40       | regularly carried on   |                 |                 |             |          |           | 1  |
| 12       | Other income. Do not include gain or loss from the sale of capital                   |                 |                 |             |          |           |  |
|          | assets (Explain in Part VI.)   |                 |                 |             |          |           | <del>                                     </del> |
|          | Total support. (Add lines 9, 10c, 11, and 12.)                                       | <u> </u>        | <u> </u>        | 1.6         |          | 504(.)(2) | <u> </u>   |
| 14       | First five years. If the Form 990 is for   | _               |                 |             | -        |           |  |
| <u>S</u> | check this box and stop here ction C. Computation of Publ                            |                 |                 |             |          |           | <u> </u>   |
|          | Public support percentage for 2014 (I  |                 |                 | column (f)) |          | 15        | %  |
|          | Public support percentage from 2013  |                 |                 |             |          | 16        |  |
|          | ction D. Computation of Inves  |                 |                 |             |          | 1 10 1    |  |
|          | Investment income percentage for 20  |                 |                 |             |          | 17        | %  |
|          | Investment income percentage from 2  |                 |                 | (1)         |          | 18        |  |
|          | a 33 1/3% support tests - 2014. If the   |                 |                 |             |          |           |  |
|          | more than 33 1/3%, check this box a  |                 |                 |             |          |           |  |
| ŀ        | 33 1/3% support tests - 2013. If the   |                 |                 |             |          |           |  |
|          | line 18 is not more than 33 1/3%, che  | •               |                 |             | •        | •         |  |
| 20       | Private foundation If the organization   |                 |                 |             |          |           |  |

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI. including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|     | Yes | No |
|-----|-----|----|
|     | 162 | NO |
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| Jd  |     |    |
| 9b  |     |    |
| 0-  |     |    |
| 9c  |     |    |
| 10a |     |    |
|     |     |    |
| 10b |     |    |

| Par  | ↑ IV   Supporting Organizations <sub>(continued)</sub>  |                      |     |    |
|------|---|----------------------|-----|----|
|      |   |                      | Yes | No |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?   |                      |     |    |
| а    | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |                      |     |    |
|      | below, the governing body of a supported organization?  | 11a                  |     |    |
| b    | A family member of a person described in (a) above?   | 11b                  |     |    |
| С    | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c                  |     |    |
|      | tion 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 <i>Part VI</i> 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                    |     |    |
| Sect | tion C. Type II Supporting Organizations  |                      |     |    |
| 000  | tion of Type in Supporting Organizations  |                      | Yes | No |
| 4    | Were a majority of the organization's directors or tructoes during the tay year also a majority of the directors  |                      | 163 | NO |
| 1    | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in part y how control |                      |     |    |
|      | · · · · · · · · · · · · · · · · · · ·   |                      |     |    |
|      | or management of the supporting organization was vested in the same persons that controlled or managed  | _                    |     |    |
| Soci | the supported organization(s). tion D. Type III Supporting Organizations  | 1                    |     |    |
| 360  | tion b. Type in Supporting Organizations  |                      | V   | Na |
|      | Did the every indian way ide to each of its every standard every institute by the last day of the fifth weight of the   |                      | Yes | No |
| 1    | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |                      |     |    |
|      | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax   |                      |     |    |
|      | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the   |                      |     |    |
| _    | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1                    |     |    |
| 2    | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |                      |     |    |
|      | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |                      |     |    |
|      | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2                    |     |    |
| 3    | By reason of the relationship described in (2), did the organization's supported organizations have a   |                      |     |    |
|      | significant voice in the organization's investment policies and in directing the use of the organization's  |                      |     |    |
|      | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |                      |     |    |
|      | supported organizations played in this regard.  | 3                    |     |    |
| Sec  | tion E. Type III Functionally-Integrated Supporting Organizations   |                      |     |    |
| 1    | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):  |                      |     |    |
| а    | The organization satisfied the Activities Test. Complete line 2 below.  |                      |     |    |
| b    | The organization is the parent of each of its supported organizations. Complete line 3 below.   |                      |     |    |
| С    | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru   | uctions <sub>,</sub> |     |    |
| 2    | Activities Test. Answer (a) and (b) below.  |                      | Yes | No |
| а    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |                      |     |    |
|      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |                      |     |    |
|      | those supported organizations and explain how these activities directly furthered their exempt purposes,  |                      |     |    |
|      | how the organization was responsive to those supported organizations, and how the organization determined   |                      |     |    |
|      | that these activities constituted substantially all of its activities.  | 2a                   |     |    |
| b    | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |                      |     |    |
|      | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the  |                      |     |    |
|      | reasons for the organization's position that its supported organization(s) would have engaged in these  |                      |     |    |
|      | activities but for the organization's involvement.  | 2b                   |     |    |
| 3    | Parent of Supported Organizations. Answer (a) and (b) below.  |                      |     |    |
| а    | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |                      |     |    |
|      | trustees of each of the supported organizations? Provide details in Part VI.  | 3a                   |     |    |
| b    | 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                   |     |    |

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Schedule A (Form 990 or 990-EZ) 2014 DONATIONS, INC.

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

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Schedule A (Form 990 or 990-EZ) 2014 DONATIONS, INC.

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| Par           | t V Type III Non-Functionally Integrated 509   | (a)(3) Supporting Orga        | anizations (continued) |                 |  |  |  |
|---------------|--|-------------------------------|------------------------|-----------------|--|--|--|
| Secti         | on D - Distributions   |                               | ,                      | Current Year    |  |  |  |
| 1             | Amounts paid to supported organizations to accomplish exempt purposes                            |                               |                        |                 |  |  |  |
| 2             | Amounts paid to perform activity that directly furthers exempt purposes of supported             |                               |                        |                 |  |  |  |
|               | organizations, in excess of income from activity   |                               |                        |                 |  |  |  |
| 3             | Administrative expenses paid to accomplish exempt purpose  | es of supported organization  | S                      |                 |  |  |  |
| 4             | Amounts paid to acquire exempt-use assets  |                               |                        |                 |  |  |  |
| _5_           | Qualified set-aside amounts (prior IRS approval required)  |                               |                        |                 |  |  |  |
| _6_           | Other distributions (describe in <b>Part VI</b> ). See instructions.                             |                               |                        |                 |  |  |  |
| _7            | <b>Total annual distributions.</b> Add lines 1 through 6.  |                               |                        |                 |  |  |  |
| 8             | Distributions to attentive supported organizations to which the                                  | he organization is responsive | 9                      |                 |  |  |  |
|               | (provide details in <b>Part VI</b> ). See instructions.  |                               |                        |                 |  |  |  |
| 9             | Distributable amount for 2014 from Section C, line 6   |                               |                        |                 |  |  |  |
| 10            | Line 8 amount divided by Line 9 amount   |                               |                        | ,               |  |  |  |
|               |  | (i)                           | (ii)                   | (iii)           |  |  |  |
| Secti         | on E - Distribution Allocations (see instructions)   | Excess Distributions          | Underdistributions     | Distributable   |  |  |  |
|               | Distributable area and far 2014 from Continu C. line C.  |                               | Pre-2014               | Amount for 2014 |  |  |  |
|               | Distributable amount for 2014 from Section C, line 6   |                               |                        |                 |  |  |  |
| 2             | Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) |                               |                        |                 |  |  |  |
| 3             | Excess distributions carryover, if any, to 2014:   |                               |                        |                 |  |  |  |
|               | Excess distributions carryover, if arry, to 2014.  |                               |                        |                 |  |  |  |
| b             | a b  |                               |                        |                 |  |  |  |
|               |  |                               |                        |                 |  |  |  |
| d             |  |                               |                        |                 |  |  |  |
|               | From 2013  |                               |                        |                 |  |  |  |
| f             | Total of lines 3a through e  |                               |                        |                 |  |  |  |
| g             | Applied to underdistributions of prior years   |                               |                        |                 |  |  |  |
|               | Applied to 2014 distributable amount   |                               |                        |                 |  |  |  |
| i             | Carryover from 2009 not applied (see instructions)   |                               |                        |                 |  |  |  |
| j             | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                               |                        |                 |  |  |  |
| 4             | Distributions for 2014 from Section D,   |                               |                        |                 |  |  |  |
|               | line 7: \$   |                               |                        |                 |  |  |  |
| a             | Applied to underdistributions of prior years   |                               |                        |                 |  |  |  |
| b             | Applied to 2014 distributable amount   |                               |                        |                 |  |  |  |
|               | Remainder. Subtract lines 4a and 4b from 4.  |                               |                        |                 |  |  |  |
| 5             | Remaining underdistributions for years prior to 2014, if   |                               |                        |                 |  |  |  |
|               | any. Subtract lines 3g and 4a from line 2 (if amount   |                               |                        |                 |  |  |  |
|               | greater than zero, see instructions).  |                               |                        |                 |  |  |  |
| 6             | Remaining underdistributions for 2014. Subtract lines 3h   |                               |                        |                 |  |  |  |
|               | and 4b from line 1 (if amount greater than zero, see   |                               |                        |                 |  |  |  |
|               | instructions).   |                               |                        |                 |  |  |  |
| 7             | Excess distributions carryover to 2015. Add lines 3j   |                               |                        |                 |  |  |  |
|               | and 4c.  |                               |                        |                 |  |  |  |
| 8_            | Breakdown of line 7:   |                               |                        |                 |  |  |  |
| <u>a</u><br>b |  |                               |                        |                 |  |  |  |
|               |  |                               |                        |                 |  |  |  |
|               | Excess from 2013   |                               |                        |                 |  |  |  |
|               | Excess from 2014   |                               |                        |                 |  |  |  |
| <u> </u>      | ENGOGO II OTTI EO IT   |                               |                        |                 |  |  |  |

Schedule A (Form 990 or 990-EZ) 2014

## PARTNERSHIP FOR QUALITY MEDICAL

| Schedule A | (Form 990 or 990-EZ) 2014 DONATIONS, INC.   | 23-3097238 Page 8              |
|------------|---|--------------------------------|
| Part VI    | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of | or 17b; and Part III, line 12. |
|            | Also complete this part for any additional information. (See instructions).                           |                                |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

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

OMB No. 1545-0047

Name of the organization

PARTNERSHIP FOR QUALITY MEDICAL DONATIONS, INC.

Employer identification number

23-3097238

| 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 private foundation   |  |  |  |
|                                |  | 527 political organization   |  |  |  |
| Form 990                       | )-PF   | 501(c)(3) exempt private foundation  |  |  |  |
|                                |  | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |
|                                |  | 501(c)(3) taxable private foundation   |  |  |  |
|                                | -  | covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |  |
| General                        | Rule   |  |  |  |  |
|                                | -  | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.   |  |  |  |
| Special I                      | Rules  |  |  |  |  |
|                                | sections 509(a)(1) a<br>any one contributo   | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.  |  |  |  |
|                                | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. |  |  |  |  |
|                                | year, contributions<br>is checked, enter h<br>purpose. Do not co   | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year |  |  |  |
| Caution.                       | An organization th   | at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),   |  |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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).

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |  |  |  |
|------------|--|----------------------------|---|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |  |
| 1          | Name, address, and Zir + +   | \$15,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |  |
| 2          |  | \$\$                       | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |  |
| 3          |  | \$\$                       | Person X Payroll  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |  |
| 4          |  | \$15,000 <b>.</b>          | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |
| 5          |  | \$17,200.                  | Person X Payroll  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |
| 6          |  | \$18,000.                  | Person X Payroll  |  |  |  |

Employer identification number

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |                             |
|------------|--|----------------------------|-----------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 7          |  | \$ 15,000.                 | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 8          |  | \$\$                       | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 9          |  | \$\$                       | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 10         |  | \$ 15,000.                 | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 11         |  | \$15,000.                  | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 12         |  | \$\$                       | Person X Payroll            |

Employer identification number

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional | Il space is needed.        |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 13         |  | \$ 15,000.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 14         |  | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 15         |  | \$ 20,000.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 16         |  | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 17         |  | \$ 15,000.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 18         |  | \$\$                       | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |

Employer identification number

| (a) (b) (c) (c) (d) Description of noncash property given See instructions)  (a) (a) (b) FMV (or estimate) (see instructions)  (b) (c) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date receive See instructions)  (e) Description of noncash property given See instructions)  (a) (b) (c) FMV (or estimate) (see instructions)  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date receive See instructions)  (e) No. (c) FMV (or estimate) (see instructions)  (d) No. (form Description of noncash property given (see instructions)  (d) No. (e) FMV (or estimate) (see instructions)  (d) No. (form Description of noncash property given (see instructions)  (e) No. (form Description of noncash property given (see instructions)  (d) Date receive See instructions)   | Part II     | Noncash Property (see instructions). Use duplicate copies of P | Part II if additional space is needed. |                      |
|--|-------------|--|--|----------------------|
| (a) No. from Part I  (a) No. from Description of noncash property given   S   (c) FMV (or estimate) (see instructions)   Date receive    (a) No. from Description of noncash property given   S   (c) FMV (or estimate) (see instructions)   Date receive    (b) TFMV (or estimate) (see instructions)   Date receive    (c) FMV (or estimate) (see instructions)   Date receive    (d) Date receive   S   (d) Date receive    (a) No. from Description of noncash property given   S   (d) Date receive    (a) No. from Description of noncash property given   S   (d) Date receive    (a) No. from Description of noncash property given   S   (d) Date receive    (a) No. from Description of noncash property given   S   (d) Date receive    (a) No. from Description of noncash property given   S   (d) Date receive    (a) No. from Description of noncash property given   S   (d) Date receive    (a) No. from Description of noncash property given   S   (d) Date receive    (a) No. from Description of noncash property given   Description of noncash property given | No.<br>from |  | FMV (or estimate)                      | (d)<br>Date received |
| (a) No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) Co FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date receive (d) Date receive (see instructions)  (a) No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) Description of noncash property given (c) FMV (or estimate) (see instructions)  (d) Date receive (d) Date receive (see instructions)  (a) No. from Description of noncash property given (c) FMV (or estimate) (see instructions)  (a) No. from Description of noncash property given (c) FMV (or estimate) (see instructions)  (a) No. from Description of noncash property given (c) FMV (or estimate) (see instructions)  (a) No. from Description of noncash property given (d) Date receive (see instructions)   |             |  |  |                      |
| No. from Description of noncash property given   |             |  | \$                                     |                      |
| (a) No. from Part I  |             |  | FMV (or estimate)                      | (d)<br>Date received |
| (a) No. from Part I  (a) No. description of noncash property given   |             |  |  |                      |
| No. from Part I  (a) No. from Part I  (a) No. from Part I  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date receive  (e) FMV (or estimate) (see instructions)  (d) Date receive  (a) No. from Part I  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions)  (d) Date receive  (e) FMV (or estimate) (see instructions)  (d) Date receive  (e) FMV (or estimate) (see instructions)  (d) Date receive  (e) FMV (or estimate) (see instructions)  (f) Date receive  (g) FMV (or estimate) (see instructions)  (h) Date receive (see instructions)  (o) Date receive (see instructions)   |             |  | \$                                     |                      |
| (a) No. (b) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (a) No. (b) FMV (or estimate) (see instructions)  (b) FMV (or estimate) (d) Date receive (d) Date receive (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (b) Description of noncash property given (see instructions)  (a) No. (b) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (b) Description of noncash property given (see instructions)   |             |  | FMV (or estimate)                      | (d)<br>Date received |
| (a) No. (b) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (a) No. (b) FMV (or estimate) (see instructions)  (b) FMV (or estimate) (see instructions)  (d) Date receive  (e) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (d) Date receive  (a) No. (c) FMV (or estimate) (see instructions)   |             |  |  |                      |
| No. from Part I  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date receive  (a) No. from Description of noncash property given  (a) No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions)  (d) Date receive  (d) Date receive  (d) Date receive  (e) FMV (or estimate) (see instructions)  (d) Date receive  (e) FMV (or estimate) (see instructions)  |             |  | \$                                     |                      |
| (a) No. from Part I  | No.<br>from |  | FMV (or estimate)                      | (d)<br>Date received |
| (a) No. from Part I  (a) Description of noncash property given   FMV (or estimate) (see instructions)   Date receive    (a) No. from Part I  (b)   FMV (or estimate) (see instructions)   Date receive    (c)   FMV (or estimate) (see instructions)   Date receive    (d)   Date receive   Date receive    (a) No. from Part I   Description of noncash property given   See instructions)   Date receive    (b)   FMV (or estimate) (see instructions)   Date receive    (c)   FMV (or estimate) (see instructions)   Date receive    (d)   Date receive   Date receive    (e)   FMV (or estimate) (see instructions)   Date receive    (f)   FMV (or estimate) (see instructions)   Date receive    (g)   Date receive   Date receive   Date receive    (g)   Date receive   Date receive    (g)   Date receive |             |  |  |                      |
| No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date receive  (a) (c) FMV (or estimate) (see instructions)  (d) Date receive   |             |  | \$                                     |                      |
| (a) No. from Part I  (b) FMV (or estimate) (see instructions)  Date receive  | No.         |  | FMV (or estimate)                      | (d)<br>Date received |
| (a) No. from Part I  (b) FMV (or estimate) (see instructions)  Date receive  |             |  | _                                      |                      |
| No. (b) from Description of noncash property given Part I  |             |  | \$                                     |                      |
|  | No.<br>from |  | FMV (or estimate)                      | (d)<br>Date received |
|  |             |  | _                                      |                      |
|  |             |  | <br> <br>\$                            |                      |

Employer identification number

| Part III                  | Exclusively religious, charitable, etc., cont                 | ributions to organizations de         | scribed in section     | on 501(c)(7), (8), or (10) that total more than \$1,000 for entry. For organizations |
|---------------------------|---|---------------------------------------|------------------------|--|
|                           | completing Part III, enter the total of exclusively religious | s, charitable, etc., contributions of | \$1,000 or less for th | the year. (Enter this info. once.)   |
| (a) No.                   | Use duplicate copies of Part III if addition                  | al space is needed.                   |                        |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of git                        | ft                     | (d) Description of how gift is held  |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
|                           |   | (e) Transfe                           | r of gift              |  |
|                           | Transferee's name, address, ar                                | nd 7ID ± 4                            | D.                     | elationship of transferor to transferee  |
|                           | Transfered & Harrie, data 656, di                             |                                       |                        | erationomp of transfer of to transfer of   |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
| (a) No.<br>from           | (b) Purpose of gift   | (c) Use of git                        | ft                     | (d) Description of how gift is held  |
| Part I                    | (b) i dipose oi giit  | (0) 030 01 911                        | '`                     | (a) Bescription of now girl is field   |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
| _                         |   | (a) Tuanata                           |                        |  |
|                           |   | (e) Transfe                           | r or gift              |  |
|                           | Transferee's name, address, ar                                | nd ZIP + 4                            | Re                     | elationship of transferor to transferee  |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
| ( ) N                     |   |                                       |                        |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of git                        | ft                     | (d) Description of how gift is held  |
| raiti                     |   |                                       |                        |  |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
|                           |   | (e) Transfe                           | r of gift              | _  |
|                           |   |                                       | _                      |  |
| _                         | Transferee's name, address, ar                                | nd ZIP + 4                            | Re                     | elationship of transferor to transferee  |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
| (a) No.                   |   |                                       |                        |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of git                        | ft                     | (d) Description of how gift is held  |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |
|                           |   |                                       | -                      |  |
|                           |   | (e) Transfe                           | r of gift              |  |
|                           | Transferee's name, address, ar                                | nd ZIP + 4                            | Re                     | elationship of transferor to transferee  |
|                           |   |                                       |                        | ·  |
|                           |   |                                       |                        |  |
|                           |   |                                       |                        |  |

## **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PARTNERSHIP FOR QUALITY MEDICAL DONATIONS, INC.

**Employer identification number** 23-3097238

| Pai | rt I Organizations Maintaining Donor Advise  | d Funds or Other Similar Funds               | or Accounts.Complete if the                   |
|-----|--|--|---|
|     | organization answered "Yes" to Form 990, Part IV, line   | e 6.   |   |
|     |  | (a) Donor advised funds                      | (b) Funds and other accounts                  |
| 1   | Total number at end of year  |  |   |
| 2   | Aggregate value of contributions to (during year)  |  |   |
| 3   | Aggregate value of grants from (during year)   |  |   |
| 4   | Aggregate value at end of year   |  |   |
| 5   | Did the organization inform all donors and donor advisors in v   | writing that the assets held in donor advis- | ed funds                                      |
| _   | are the organization's property, subject to the organization's   | _  |   |
| 6   | Did the organization inform all grantees, donors, and donor a  |  |   |
| •   | for charitable purposes and not for the benefit of the donor o   |  | -   |
|     |  |  |   |
| Pai |  |  |   |
| 1   | Purpose(s) of conservation easements held by the organization  | ·  | 4.11,   |
| •   | Preservation of land for public use (e.g., recreation or e   | `  | prically important land area                  |
|     | Protection of natural habitat  | Preservation of a certi                      |   |
|     | Preservation of open space   | Treservation of a certi                      | ned historic structure                        |
| 2   | ·  | iod concernation contribution in the form    | of a consequation assembnt on the last        |
| ~   | Complete lines 2a through 2d if the organization held a qualif   | led conservation contribution in the form    | or a conservation easement on the last        |
|     | day of the tax year.   |  | Held at the End of the Tax Year               |
| _   | Total number of concernation accoments   |  |   |
| a   | Total parage restricted by generation assemble.  |  |   |
| D   | -  | vieture included in (a)                      | ·····   |
|     | Number of conservation easements on a certified historic structure of conservation easements included in (a) acquired of |  |   |
| d   | Number of conservation easements included in (c) acquired a  |  | I I   |
| _   | listed in the National Register  |  |   |
| 3   | Number of conservation easements modified, transferred, rel  | leased, extinguished, or terminated by the   | organization during the tax                   |
|     | year   |  |   |
| 4   | Number of states where property subject to conservation eas  |  |   |
| 5   | Does the organization have a written policy regarding the per  |  |   |
| _   | violations, and enforcement of the conservation easements it   |  |   |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,   |  |   |
| 7   | Amount of expenses incurred in monitoring, inspecting, and   |  | -   |
| 8   | Does each conservation easement reported on line 2(d) abov   |  |   |
| _   | and section 170(h)(4)(B)(ii)?  |  |   |
| 9   | In Part XIII, describe how the organization reports conservation   |  |   |
|     | include, if applicable, the text of the footnote to the organizat  | tion's financial statements that describes t | the organization's accounting for             |
| Dai | conservation easements. rt III   Organizations Maintaining Collections of  | f Art Historical Treasures or O              | ther Similar Assets                           |
| Га  | Complete if the organization answered "Yes" to Form  |  | ther Sillinal Assets.                         |
|     | <u> </u>   |  | and and belone a death words of ask           |
| ıa  | If the organization elected, as permitted under SFAS 116 (AS   | "  | •   |
|     | historical treasures, or other similar assets held for public exh  | · · · · · · · · · · · · · · · · · · ·        | nce of public service, provide, in Part XIII, |
|     | the text of the footnote to its financial statements that descri   |  |   |
| b   | If the organization elected, as permitted under SFAS 116 (AS   | • •  |   |
|     | treasures, or other similar assets held for public exhibition, ed  | ducation, or research in furtherance of pub  | olic service, provide the following amounts   |
|     | relating to these items:   |  |   |
|     | (i) Revenue included in Form 990, Part VIII, line 1  |  |   |
|     |  |  |   |
| 2   | If the organization received or held works of art, historical treatment  |  | I gain, provide                               |
|     | the following amounts required to be reported under SFAS 1   |  |   |
| а   | Revenue included in Form 990, Part VIII, line 1  |  | ·   |
| b   | Assets included in Form 990, Part X  |  | <b>&gt;</b> \$                                |

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

Schedule D (Form 990) 2014

|     | t III Organizations Maintaining Co   |                      | t. Hist      | torical Tr           | easures. o    | or Oth     | er Simil    |               |                   | rage <b>z</b><br>ied) |
|-----|--|----------------------|--------------|----------------------|---------------|------------|-------------|---------------|-------------------|-----------------------|
| 3   | Using the organization's acquisition, accessio   |                      |              |                      |               |            |             |               | •                 |                       |
| Ü   | (check all that apply):  | ii, and other record | 3, 011001    | it arry or tire      | Tollowing the | it alc a c | sigrimoarit | use of its    | CONCOLION         | items                 |
| а   | Public exhibition  | d                    |              | l oan ar ava         | hange progra  | omo        |             |               |                   |                       |
|     |  |                      |              | Coan or exc<br>Other | nange progra  | allis      |             |               |                   |                       |
| b   | Scholarly research   | е                    | Ш'           | Other                |               |            |             |               |                   |                       |
| C   | Preservation for future generations  |                      |              | 6 41 4               |               |            |             | :- D          | + V/III           |                       |
| 4   | Provide a description of the organization's col  |                      |              |                      |               |            |             | ose in Par    | τ XIII.           |                       |
| 5   | During the year, did the organization solicit or   |                      |              |                      |               |            |             |               | ٦,,               |                       |
| Dai | to be sold to raise funds rather than to be maintain to be sold to raise funds rather than to be maintain to be sold to raise funds rather than to be maintain to be sold to raise funds rather than to be maintain to b |                      |              |                      |               |            |             |               | <b>⊻Yes</b>       | No_                   |
| Fai | <b>t IV</b> Escrow and Custodial Arrang reported an amount on Form 990, Part   |                      | ete ir tne   | organizatio          | n answered    | "Yes" to   | Form 990    | , Part IV,    | line 9, or        |                       |
|     | Is the organization an agent, trustee, custodia  |                      | lion / for   | oontribution         |               | ooto no    | t inaludad  |               |                   |                       |
| ıa  |  |                      | -            |                      |               |            |             |               | 7 v               |                       |
|     | on Form 990, Part X?   |                      |              |                      |               |            |             |               | Yes               | └── No                |
| b   | If "Yes," explain the arrangement in Part XIII a   | na complete the fo   | llowing 1    | table:               |               |            |             |               |                   |                       |
|     |  |                      |              |                      |               |            |             |               | Amount            |                       |
|     | Beginning balance  |                      |              |                      |               |            |             |               |                   |                       |
|     | Additions during the year  |                      |              |                      |               |            |             |               |                   |                       |
|     | Distributions during the year  |                      |              |                      |               |            |             |               |                   |                       |
|     | Ending balance   |                      |              |                      |               |            |             |               | 1                 |                       |
|     | Did the organization include an amount on Fo   |                      |              |                      |               |            | •           |               | Yes               | ∐ No                  |
|     | If "Yes," explain the arrangement in Part XIII.  |                      |              |                      |               |            |             |               |                   |                       |
| Pai | t V Endowment Funds. Complete if   |                      |              |                      |               |            |             |               |                   |                       |
|     |  | (a) Current year     | <b>(b)</b> P | rior year            | (c) Two year  | rs back    | (d) Three y | /ears back    | <b>(e)</b> Four y | ears back             |
|     | Beginning of year balance  |                      |              |                      |               |            |             |               |                   |                       |
|     | Contributions  |                      |              |                      |               |            |             |               |                   |                       |
|     | Net investment earnings, gains, and losses   |                      |              |                      |               |            |             |               |                   |                       |
| d   | Grants or scholarships   |                      |              |                      |               |            |             |               |                   |                       |
| е   | Other expenditures for facilities  |                      |              |                      |               |            |             |               |                   |                       |
|     | and programs   |                      |              |                      |               |            |             |               |                   |                       |
| f   | Administrative expenses  |                      |              |                      |               |            |             |               |                   |                       |
| g   | End of year balance  |                      |              |                      |               |            |             |               |                   |                       |
| 2   | Provide the estimated percentage of the curre  | ent year end balanc  | e (line 1    | g, column (a         | a)) held as:  |            |             |               |                   |                       |
| а   | Board designated or quasi-endowment  |                      | <u></u> %    |                      |               |            |             |               |                   |                       |
| b   | Permanent endowment >  | %                    |              |                      |               |            |             |               |                   |                       |
| С   | Temporarily restricted endowment ▶   | %                    |              |                      |               |            |             |               |                   |                       |
|     | The percentages in lines 2a, 2b, and 2c should   | d equal 100%.        |              |                      |               |            |             |               |                   |                       |
| За  | Are there endowment funds not in the posses  | sion of the organiza | ation tha    | at are held a        | ınd administe | ered for   | the organi  | zation        |                   |                       |
|     | by:  |                      |              |                      |               |            |             |               | \                 | res No                |
|     | (i) unrelated organizations  |                      |              |                      |               |            |             |               | 3a(i)             |                       |
|     | (ii) related organizations   |                      |              |                      |               |            |             |               | 3a(ii)            |                       |
| b   | If "Yes" to 3a(ii), are the related organizations  | listed as required o | n Sched      | dule R?              |               |            |             |               | 3b                |                       |
| 4   | Describe in Part XIII the intended uses of the   | organization's endo  | wment        | funds.               |               |            |             |               |                   |                       |
| Pai | t VI Land, Buildings, and Equipme  | ent.                 |              |                      |               |            |             |               |                   |                       |
|     | Complete if the organization answered  | "Yes" to Form 990    | , Part IV    | , line 11a. S        | ee Form 990   | , Part X,  | , line 10.  |               |                   |                       |
|     | Description of property  | (a) Cost or of       | ther         | (b) Cost             | or other      | (c) A      | ccumulate   | ed            | (d) Book          | value                 |
|     |  | basis (investn       | nent)        | basis                | (other)       | de         | preciation  |               |                   |                       |
| 1a  | Land   |                      |              |                      |               |            |             |               |                   |                       |
|     | Buildings  |                      |              |                      |               |            |             |               |                   |                       |
|     | Leasehold improvements   |                      |              |                      |               |            |             |               |                   |                       |
|     | Equipment  |                      |              |                      | 2,245.        |            | 6           | 99.           | 1                 | ,546.                 |
|     | Other  |                      |              |                      |               |            |             |               |                   |                       |
|     | . Add lines 1a through 1e. (Column (d) must eq   |                      | X. colun     | nn (B). line 1       | 10c.)         |            |             | ightharpoonup | 1                 | ,546.                 |

Schedule D (Form 990) 2014

| Schedule D (Form 990) 2014 DONATIONS,                                  | INC.                          |                                     | 23-3097238 Page            |
|--|-------------------------------|-------------------------------------|----------------------------|
| Part VII Investments - Other Securities.                               |                               |                                     | <u> </u>                   |
| Complete if the organization answered "Ye                              | s" to Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. |                            |
| (a) Description of security or category (including name of security    | (b) Book value                | (c) Method of valuation: Cost o     | r end-of-year market value |
| (1) Financial derivatives  |                               |                                     |                            |
| (2) Closely-held equity interests                                      |                               |                                     |                            |
| (3) Other  |                               |                                     |                            |
| (A)  |                               |                                     |                            |
| (B)  |                               |                                     |                            |
| (C)  |                               |                                     |                            |
| (D)  |                               |                                     |                            |
| (E)  |                               |                                     |                            |
| (F)  |                               |                                     |                            |
| (G)  |                               |                                     |                            |
| (H)  |                               |                                     |                            |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)       | <b>&gt;</b>                   |                                     |                            |
| Part VIII Investments - Program Related.                               |                               |                                     |                            |
| Complete if the organization answered "Ye                              |                               |                                     |                            |
| (a) Description of investment  | (b) Book value                | (c) Method of valuation: Cost o     | r end-of-year market value |
| (1)  |                               |                                     |                            |
| (2)  |                               |                                     |                            |
| (3)  |                               |                                     |                            |
| (4)  |                               |                                     |                            |
| (5)  |                               |                                     |                            |
| (6)  |                               |                                     |                            |
| (7)  |                               |                                     |                            |
| (8)  |                               |                                     |                            |
| (9)  |                               |                                     |                            |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)       | <u> </u>                      |                                     |                            |
| Part IX Other Assets.  |                               |                                     |                            |
| Complete if the organization answered "Ye                              |                               | 11d. See Form 990, Part X, line 15. | 100                        |
|  | a) Description                |                                     | (b) Book value             |
| (1)  |                               |                                     |                            |
| (2)  |                               |                                     |                            |
| (3)  |                               |                                     |                            |
| (4)  |                               |                                     |                            |
| (5)  |                               |                                     |                            |
| (6)  |                               |                                     |                            |
|  |                               |                                     |                            |
| (8)  |                               |                                     |                            |
| (9)  |                               |                                     | _                          |
| Total. (Column (b) must equal Form 990, Part X, col. (B)               | line 15.)                     |                                     | .▶                         |
| Part X Other Liabilities.  | "                             |                                     |                            |
| Complete if the organization answered "Ye (a) Description of liability |                               |                                     | e 25.                      |
| · · · · · · · · · · · · · · · · · · ·                                  |                               | (b) Book value                      |                            |
| (1) Federal income taxes   |                               |                                     |                            |
| (2)  |                               |                                     |                            |
| (3)  |                               |                                     |                            |
| (4)  |                               |                                     |                            |
| (5)  |                               |                                     |                            |
| (6)  |                               |                                     |                            |
| (7)  |                               |                                     |                            |
| (8)  |                               |                                     |                            |
| (9)  |                               |                                     |                            |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

23-3097238 Page 4 DONATIONS, INC. Schedule D (Form 990) 2014 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 397,890. 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 1,952. **b** Donated services and use of facilities 2c c Recoveries of prior year grants d Other (Describe in Part XIII.) 1,952. e Add lines 2a through 2d 2e 395,938. Subtract line 2e from line 1 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 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 258,586. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 1,952. a Donated services and use of facilities 2a **b** Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) 1,952. e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 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 4a **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 256,634. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIII Supplemental Information.

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

#### PART X, LINE 2:

THE ORGANIZATION IS CLASSIFIED AS AN ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND IS RECOGNIZED AS A NONPROFIT ORGANIZATION BY THE COMMONWEALTH OF PENNSYLVANIA.

THE ORGANIZATION'S FEDERAL EXEMPT ORGANIZATION INCOME TAX RETURNS FOR THE YEARS ENDED DECEMBER 31, 2014, 2013, 2012, AND 2011 ARE SUBJECT TO EXAMINATION BY THE IRS. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

432054 10-01-14

## PARTNERSHIP FOR QUALITY MEDICAL

| Schedule D | (Form 990) 2014                    | DONATIONS,                              | INC. | 23-3097238 Page 5 |
|------------|------------------------------------|---|------|-------------------|
| Part XIII  | (Form 990) 2014  Supplemental Info | rmation (continued)                     |      | J                 |
|            | опристення                         | (00//////////////////////////////////// |      |                   |
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432055 10-01-14

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization

PARTNERSHIP FOR QUALITY MEDICAL DONATIONS, INC.

**Employer identification number** 23-3097238

FORM 990, PART VI, SECTION A, LINE 6:

POMD HAS TWO CLASSES OF MEMBERSHIP: CORPORATE AND NON-PROFIT ORGANIZATIONS.

FORM 990, PART VI, SECTION A, LINE 7A:

POMD MEMBERS HAVE THE POWER TO ELECT MEMBERS OF THE GOVERNING BODY.

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS. THE DRAFT 990 WAS SENT TO MEMBERS OF THE EXECUTIVE COMMITTEE FOR REVIEW. A COPY OF THE FINAL 990 WAS SHARED WITH ALL MEMBER REPRESENTATIVES PRIOR TO FILING WITH THE IRS.

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

PQMD HAS A CONFLICT OF INTEREST POLICY, WHICH REQUIRES ALL DIRECTORS, OFFICERS AND EMPLOYEES TO ANNUALLY SIGN A STATEMENT OF COMPLIANCE WITH THE POLICY. THE PURPOSE OF THE POMD CONFLICT OF INTEREST POLICY IS TO PROTECT PQMD'S INTERESTS WHEN IT CONTEMPLATES ENTERING INTO A BUSINESS-RELATED TRANSACTION OR ARRANGEMENT THAT MIGHT RESULT IN A POSSIBLE EXCESS BENEFIT TRANSACTION, BENEFITTING THE PRIVATE INTERESTS OF A DIRECTOR, OFFICER OR EMPLOYEE. IF A CONFLICT OF INTEREST ARISES, THE INTERESTED PERSON DISCLOSES ALL OF MATERIAL INFORMATION AND REMOVES HIM/HERSELF FROM THE DECISION-MAKING PROCESS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

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

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

432211 08-27-14

## Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No. 1545-1709

|                            | are filing for an Automatic 3-Month Extension, comple                              |             |  |             |                        | X             |
|----------------------------|--|-------------|--|-------------|------------------------|---------------|
| <ul><li>If you</li></ul>   | are filing for an Additional (Not Automatic) 3-Month Ex                            | •           |  | ,           |                        |               |
|                            |  |             | tic 3-month extension on a previous    |             |                        |               |
|                            | <b>lic filing <sub>(e-file)</sub> .</b> You can electronically file Form 8868 if y |             |  |             |                        |               |
| required                   | to file Form 990-T), or an additional (not automatic) 3-mo                         | nth extens  | sion of time. You can electronically f | ile Form 8  | 868 to request an      | extension     |
| of time to                 | o file any of the forms listed in Part I or Part II with the ex                    | ception of  | Form 8870, Information Return for      | Transfers / | Associated With C      | Certain       |
|                            | Benefit Contracts, which must be sent to the IRS in pap                            |             | (see instructions). For more details   | on the elec | ctronic filing of this | s form,       |
|                            | v.irs.gov/efile and click on e-file for Charities & Nonprofits                     |             |  |             |                        |               |
| Part I                     | Automatic 3-Month Extension of Time  | e. Only s   | submit original (no copies ne          | eded).      |                        |               |
| A corpor                   | ation required to file Form 990-T and requesting an autor                          | matic 6-mo  | onth extension - check this box and    | complete    |                        |               |
| Part I on                  | ly   |             |  |             |                        | ▶ ∐           |
|                            | corporations (including 1120-C filers), partnerships, REM                          | IICs, and t | rusts must use Form 7004 to reques     | st an exten | sion of time           |               |
| to file inc                | come tax returns.  |             |  | Enter file  | er's identifying n     | umber         |
| Type or                    | Name of exempt organization or other filer, see instru                             |             |  | Employe     | r identification nur   | nber (EIN) or |
| print                      | PARTNERSHIP FOR QUALITY MEI  | DICAL       |  |             |                        |               |
| File by the                | DONATIONS, INC.  |             |  |             | 23-30972               | 138           |
| File by the<br>due date fo | Number, street, and room or suite no. If a P.O. box, s                             | ee instruc  | tions.                                 | Social se   | curity number (SS      | SN)           |
| filing your return. See    | 326 FIRST STREET, NO. 32   |             |  |             |                        |               |
| instructions               | City, town or post office, state, and ZIP code. For a fo                           | oreign add  | lress, see instructions.               |             |                        | _             |
|                            | ANNAPOLIS, MD 21403  |             |  |             |                        |               |
|                            |  |             |  |             |                        |               |
| Enter the                  | e Return code for the return that this application is for (file                    | e a separa  | te application for each return)        |             |                        | 0 1           |
|                            |  | ·           | · · · · · · · · · · · · · · · · · · ·  |             |                        |               |
| Applicat                   | ion  | Return      | Application                            |             |                        | Return        |
| Is For                     |  | Code        | Is For                                 |             |                        | Code          |
|                            | 0 or Form 990-EZ   | 01          | Form 990-T (corporation)               |             |                        | 07            |
| Form 99                    |  | 02          | Form 1041-A                            |             |                        | 08            |
|                            | 20 (individual)  | 03          | Form 4720 (other than individual)      |             |                        | 09            |
| Form 99                    | ·  | 03          | Form 5227                              |             |                        | 10            |
|                            | 0-F1 (sec. 401(a) or 408(a) trust)   | 1           | Form 6069                              |             |                        | 11            |
|                            |  | 05<br>06    | Form 8870                              |             |                        | 12            |
| Form 99                    | 0-T (trust other than above) <b>ELIZABETH ASHB</b> (                               |             | Form 8870                              |             |                        | 12            |
| • = .                      | ooks are in the care of > 326 FIRST STRE   |             | 1 22 - AMMADOTTO                       | MD 2        | 1403                   |               |
|                            |  | CI, 140     |  | עווו ע      | 1403                   |               |
|                            | hone No. ► (410)848-7036   |             | Fax No.                                |             | <del></del> -          |               |
|                            | organization does not have an office or place of business                          |             |  |             |                        | <b>&gt;</b>   |
| • If this                  | is for a Group Return, enter the organization's four digit                         | 7           |  |             |                        |               |
| box 🕨                      | . If it is for part of the group, check this box                                   |             |  |             | ers the extension      | is for.       |
| <b>1</b> 1 re              | equest an automatic 3-month (6 months for a corporation                            | =           | · · · · · · · · · · · · · · · · · · ·  |             |                        |               |
|                            |  | t organiza  | tion return for the organization nam   | ed above.   | The extension          |               |
| is t                       | for the organization's return for:   |             |  |             |                        |               |
| <b>&gt;</b>                | X calendar year $2014$ or  |             |  |             |                        |               |
| <b>&gt;</b>                | tax year beginning   | , an        | d ending                               |             |                        |               |
|                            |  |             |  |             |                        |               |
| 2 If t                     | he tax year entered in line 1 is for less than 12 months, c                        | heck reas   | on: Initial return                     | Final retur | n                      |               |
|                            | Change in accounting period  |             |  |             |                        |               |
| 3a If t                    | his application is for Forms 990-BL, 990-PF, 990-T, 4720                           | , or 6069,  | enter the tentative tax, less any      |             |                        |               |
|                            | nrefundable credits. See instructions.   |             |  | 3a          | \$                     | 0.            |
|                            | his application is for Forms 990-PF, 990-T, 4720, or 6069                          | ), enter an | y refundable credits and               | 1           |                        |               |
|                            | timated tax payments made. Include any prior year overp                            |             |  | 3b          | \$                     | 0.            |
|                            | lance due. Subtract line 3b from line 3a. Include your pa                          |             |  | 05          | <del>- 7</del>         |               |
|                            | using EFTPS (Electronic Federal Tax Payment System).                               | •           | • •                                    | 3с          | \$                     | 0.            |
|                            |  |             |  |             | •                      |               |
| Caution instruction        | . If you are going to make an electronic funds withdrawal                          | (direct de  | bit) with this Form 8868, see Form 8   | 3453-EO aı  | nd Form 8879-EO        | for payment   |

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

Form 8868 (Rev. 1-2014)

LHA