Form **990-EZ** 

# Short Form 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. 1545-1150 2014

Open to Public Inspection

Form 990-EZ (2014)

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

| Α          | For th      | ne 2014 calen    | dar year, or tax year beginning , and ending  |   |                         | -                   |
|------------|-------------|------------------|---|---|-------------------------|---------------------|
| B          | Check if    | fapplicable:     | D Employer i  | dentification number                    |                         |                     |
|            | Address     | change           | THE CHAS FOUNDATION   | l                                       |                         |                     |
|            | Name ch     | hange            | 46-07   | 61549                                   |                         |                     |
|            | Initial ret | turn             | E Telephone r   | number                                  |                         |                     |
|            | Final ret   | lum/terminated   | 5426 POWHATAN AVENUE  |   | 757-4                   | 89-2427             |
|            | Amende      | d return         | City or town, state or province, country, and ZIP or foreign postal code  |   | F Group Exe             | mption              |
|            | Applicati   | ion pending      | NORFOLK VA 23508  |   | Number                  | <b>_</b>            |
| G          | Accou       | inting Method:   | Cash X Accrual Other (specify) ▶  | H Che                                   | ck lif the              | organization is not |
| 1          | Websi       | ite: ► WWW       | .THECHASFOUNDATION.ORG  | requ                                    | uired to attach S       | chedule B           |
| J          | Tax-ex      | empt status (c   | heck only one) — X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1) or 5   | _   '                                   | rm 990, 990-EZ,         |                     |
| K          | Form o      | of organization  | X Corporation Trust Association Other   |   |                         |                     |
| L          | Add line    | es 5b, 6c, and 7 | b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass                       | ets                                     |                         |                     |
| (Pa        | rt II, colu | umn (B) below)   | are \$500,000 or more, file Form 990 instead of Form 990-EZ   |   | ► S                     | 80,004              |
| F          | art I       |                  | ue, Expenses, and Changes in Net Assets or Fund Balances (  |   |                         |                     |
|            |             | Check            | if the organization used Schedule O to respond to any question in this Pa   | art I                                   |                         | X                   |
|            | 1           |                  | gifts, grants, and similar amounts received   | 200                                     | A TO SEE SHOULD SEE SEE | 34,373              |
|            | 2           | Program sei      | vice revenue including government fees and contracts  |   | 2                       |                     |
|            | 3           | Membership       | dues and assessments  |   | 3                       |                     |
|            | 4           | Investment i     | ncome   |   |                         | 1                   |
|            | 5a          | Gross amou       | nt from sale of assets other than inventory 5a 5a   |   |                         |                     |
|            | b           | Less: cost o     | r other basis and sales expenses 5b   |   |                         |                     |
|            | С           | Gain or (loss)   | 5c  |   |                         |                     |
|            | 6           | Gaming and       | 2   |   |                         |                     |
|            | а           | Gross incom      | III III SE  |   |                         |                     |
| ē          |             | \$15,000)        | 6-  |   | **                      |                     |
| en         | ь           | 4.4              | te from fundraising events (not including \$ of contributions)  | ons                                     |                         |                     |
| Revenue    |             |                  |   |   |                         |                     |
|            |             |                  | sing events reported on line 1) (attach Schedule G if the gross income and contributions exceeds \$15,000)              | 45,6                                    | 30                      |                     |
|            | C           |                  | expenses from gaming and fundraising events 6c  | 15,2                                    |                         |                     |
|            | d           |                  | or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract  |   |                         |                     |
|            |             |                  |   |   | 6d                      | 30,336              |
|            | 7a          | Gross sales      | of inventory, less returns and allowances 7a  |   |                         |                     |
|            | ь           | Less: cost of    | goods sold 7b   |   | 200                     |                     |
|            | C           | Gross profit     | or (loss) from sales of inventory (Subtract line 7b from line 7a)   |   | 7c                      |                     |
|            | 8           |                  | ue (describe in Schedule O)   |   | 8                       |                     |
|            | 9           |                  | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |   | 9                       | 64,710              |
|            | 10          | Grants and       | similar amounts paid (list in Schedule O)   | 4.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 |                         | 227,10              |
|            | 11          | Benefits paid    | t to or for members   |   |                         |                     |
| 400        | 12          |                  | er compensation, and employee benefits  | ******                                  | 12                      | 19,965              |
| 8          | 13          | Professional     | fees and other payments to independent contractors  |   | 13                      | 9,621               |
| Expenses   | 14          | Occupancy        | rent, utilities, and maintenance  |   | 14                      | 37024               |
| X          | 15          | Printing pub     | lications, postage, and shipping  |   | 15                      | 398                 |
|            | 16          | Other evnen      |   |   |                         | 8,211               |
|            | 17          | •                | ses (describe in Schedule O) ses. Add lines 10 through 16   |   | 1,01                    | 38,195              |
| _          | 18          |                  | - C-10 C-10 C-10 C-10 C-10 C-10 C-10 C-1  |   | 17                      | 26,515              |
| ts         | 19          |                  | ***************************************   |   | 18                      | 40,515              |
| SSe        | 13          |                  | r fund balances at beginning of year (from line 27, column (A)) (must agree with igure reported on prior year's return) |   | 10                      | 20 500              |
| Net Assets | 20          |                  |   |   | 19                      | 30,598              |
| 2          | 20          | Not coosts a     | es in net assets or fund balances (explain in Schedule O)   |   |                         | E7 117              |
|            | 21          | INEL ASSBIS O    | r fund balances at end of year. Combine lines 18 through 20   |   | <b>▶</b> 21             | 57,113              |

For Paperwork Reduction Act Notice, see the separate instructions.

| Part II                             | Balance Sheets (see the instructions for Check if the organization used Schedule                |   | v question in this Part                        | 11                                    | A Halland | X  |
|-------------------------------------|---|---|--|---------------------------------------|-----------|--|
|                                     |   | <u> </u>  |  | ginning of year                       |           | (B) End of year                            |
| 22 Cash, savi                       | ngs, and investments  |   |  | 29,345                                | 22        | 56,832                                     |
| 23 Land and I                       | buildings   |   | 1- 2-144 X-41 1142 2-                          | 0                                     | 23        |  |
| 24 Other asse                       | ets (describe in Schedule O)  |   |  | 1,253                                 | 24        | 946  |
| 25 Total asse                       |   |   |  | 30,598                                |           | 57,778                                     |
| 26 Total liabi                      | lities (describe in Schedule O)   |   |  | 0                                     | 26        | 665  |
| 27 Net assets                       | or fund balances (line 27 of column (B) must  | agree with line 21)                                   |  | 30,598                                | 27        | 57,113                                     |
| Part III                            | Statement of Program Service Acc  |   |  |                                       |           |  |
|                                     | Check if the organization used Schedule   |   |  |                                       |           | Expenses                                   |
| What is the org                     | ganization's primary exempt purpose?  |   |  |                                       | (Re       | quired for section                         |
| SEE SCHED                           |   |   |  |                                       |           | (c)(3) and 501(c)(4)                       |
| Describe the o                      | rganization's program service accomplishments   | for each of its three la                              | argest program services.                       |                                       |           | anizations; optional for                   |
|                                     | y expenses. In a clear and concise manner, des  |   |  |                                       |           | ers.)                                      |
|                                     | ted, and other relevant information for each proc   |   | ,  |                                       | Oliv      | 013.)                                      |
|                                     | HEDMI B O   |   |  | · · · · · · · · · · · · · · · · · · · | Т         |  |
|                                     |   |   |  |                                       |           |  |
|                                     |   |   |  |                                       |           |  |
| (Grants \$                          | \ If this amount inclur   | les foreign grants, che                               | eck here                                       |                                       | 28a       | 31,057                                     |
| 29                                  |   |   | advision and set                               | C100000000                            | 20#       |  |
|                                     | ********************************  | *************   |  | **************                        |           |  |
|                                     |   | ******************                                    |  |                                       |           |  |
| (Grants \$                          | \ If this amount inclus   | loo faralan aranta ah                                 | and been                                       |                                       | 00-       |  |
| 30                                  |   |   | eck here                                       |                                       | 29a       |  |
| 30                                  |   |   |  |                                       |           |  |
|                                     |   |   |  |                                       |           |  |
|                                     |   |   |  |                                       |           |  |
| (Grants \$                          |   |   | eck here                                       |                                       | 30a       |  |
| 31 Other prog                       | ram services (describe in Schedule O)   |   |  |                                       |           |  |
| (Grants \$                          | ) If this amount include  |   | eck here                                       |                                       | 31a       |  |
|                                     | ram service expenses (add lines 28a through 3   |   |  |                                       | 32        | 31,057                                     |
| Part IV                             | List of Officers, Directors, Trustees, and Ke<br>Check if the organization used Schedule O to r | <b>y Employees</b> (list eac<br>espond to any guestic | ch one even if not compe<br>on in this Part IV | nsated — see the                      | instruc   | ctions for Part IV)                        |
|                                     |   | (b) Average   | (c) Reportable                                 | (d) Heath bene                        | efits.    | 1  |
|                                     | (a) Name and title  | hours per week  | compensation<br>(Forms W-2/1099-MISC)          | contributions to en<br>benefit plans, | nolovee   | (e) Estimated amount of other compensation |
|                                     |   | devoted to position                                   | (if not paid, enter -0-)                       | deferred comper                       | sation    | direr compensation                         |
| BEAU KI                             | RKWOOD  |   |  |                                       |           |  |
|                                     | VE DIRECTOR   | 40.00   | 17,929   |                                       | 0         | 0  |
| MARGARE'                            | "TUCKER" CORPREW  | 304   |  | ĺ                                     |           |  |
| PRESIDE                             | VT  | 5.00  | 0  |                                       | 0         | 0  |
| MARGARET                            | r BALLARD   |   |  |                                       |           |  |
| SECRETAI                            | RY  | 5.00  | j o  |                                       | 0         | 0  |
| JANE STI                            | EINHILBER   |   |  |                                       |           |  |
| DIRECTO                             | <b>R</b>  | 1.00  | l o  |                                       | 0         | 0  |
| DR. J. 1                            | MARK LAWSON   |   |  |                                       |           |  |
| DIRECTOR                            |   | 1.00  | 0  |                                       | 0         | 0  |
| CAROLINE                            | UNGERMAN  |   |  |                                       | <u>_</u>  |  |
| DIRECTOR                            | ************************************  | 1.00  | 0  |                                       | 0         |  |
|                                     | WOLCOTT, JR.  | 1.00  | 0  | <u> </u>                              |           | 0  |
| DIRECTOR                            | *************************   | 1.00  | 0  |                                       |           |  |
|                                     | ARAVICH   | 1.00  |  | <u> </u>                              | 0         | 0  |
| **********                          |   |   |  |                                       | _         |  |
| DIRECTOR                            |   | 1.00  | 0  |                                       | 0         | 0  |
| RYAN BOS                            |   |   |  |                                       |           |  |
| DIRECTOR                            |   | 1.00  | 0  |                                       | 0         | 0  |
|                                     | ***************************************   | ***   |  |                                       |           |  |
|                                     |   |   |  |                                       |           |  |
| *********                           |   |   |  |                                       |           |  |
| and the second second second second |   |   |  |                                       |           |  |
|                                     |   | 4.67  |  |                                       |           |  |
|                                     |   |   |  |                                       |           | }  |
|                                     |   |   |  |                                       |           |  |

| P         | Other Information (Note the Schedule A and personal benefit contract statem instructions for Part V) Check if the organization used Schedule O to respond to   | ent requirements in the      | ,          |             |         |
|-----------|--|------------------------------|------------|-------------|---------|
|           |  |                              |            | Yes         | No      |
| 33        | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," product "later " and the later " and the | ovide a                      |            |             |         |
| 24        | detailed description of each activity in Schedule O  |                              | 33         | $\vdash$    | X       |
| 34        | Were any significant changes made to the organizing or governing documents? If "Yes," attach a cor   |                              |            |             |         |
|           | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explichange on Schedule O (see instructions)   | ain the                      | ١          |             | - T-    |
| 35a       | Did the organization have unrelated business gross income of \$1,000 or more during the year from b  |                              | 34         | $\vdash$    | X       |
| -         | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | usiness                      | 250        |             | x       |
| ь         | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explana-  | ion in Schedulo O            | 35a<br>35b |             | ┢       |
| C         | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033   |                              | 330        | $\vdash$    | _       |
|           | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III   | (5) 1101100,                 | 35c        |             | х       |
| 36        | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net as   | sets                         | 000        | $\square$   | -       |
|           | during the year? If "Yes," complete applicable parts of Schedule N   |                              | 36         |             | x       |
| 37a       |  | 37a                          |            |             |         |
| b         | Did the organization file Form 1120-POL for this year?   |                              | 37b        |             | х       |
| 38a       | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employed  | e or were                    | 7.0        |             |         |
|           | any such loans made in a prior year and still outstanding at the end of the tax year covered by this re  |                              | 38a        |             | х       |
| Ь         | If "Yes," complete Schedule L, Part II and enter the total amount involved   | 38b                          |            |             | 20:010  |
| 39        | Section 501(c)(7) organizations. Enter:  |                              |            |             |         |
| а         | Initiation fees and capital contributions included on line 9   | 39a                          |            | - 9         |         |
| b         | Gross receipts, included on line 9, for public use of club facilities  | 39b                          |            | 1 8         |         |
| 40a       | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year und   |                              |            |             |         |
|           | section 4911 ▶; section 4912 ▶; section 4955   |                              |            |             |         |
| b         | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section   |                              |            |             |         |
|           | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior   |                              |            |             |         |
|           | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, P   | art I                        | 40b        | 10 J        | Х       |
| C         | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed  |                              |            | iller i     |         |
|           | on organization managers or disqualified persons during the year under sections 4912,  |                              |            |             |         |
|           | 4955, and 4958   | <b></b>                      | -   -      |             |         |
| d         | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  |                              |            |             |         |
|           | 40c reimbursed by the organization   | <b>-</b>                     | -          |             |         |
| e         | All organizations. At any time during the tax year, was the organization a party to a prohibited tax she   | ter                          |            |             |         |
| 44        | transaction? If "Yes," complete Form 8886-T  |                              | 40e        |             | X       |
| 41<br>42a | List the states with which a copy of this return is filed VA   |                              |            |             | 405     |
| 444       | The organization's books are in care of ▶ ORGANIZATION  5426 POWHATAN AVENUE   | Telephone no. ► 75           | 7-48       | 9-2         | 42/     |
|           | Incested at NORMOLE  | a ZIP+4▶ 23                  | 3508       |             |         |
| b         | At any time during the calendar year, did the organization have an interest in or a signature or other a   |                              | 1500       | Van         | No      |
| -         | a financial account in a foreign country (such as a bank account, securities account, or other financial   |                              | 42b        | Yes         | No<br>X |
|           | If "Yes," enter the name of the foreign country:   | accounty:                    | 420        |             | A       |
| ¥.        | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign B   | ank and                      | 2111       |             |         |
|           | Financial Accounts (FBAR).   |                              |            |             |         |
| C         | At any time during the calendar year, did the organization maintain an office outside the U.S.?  |                              | 42c        |             | X       |
|           | If "Yes," enter the name of the foreign country:   |                              |            |             |         |
| 43        | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check her   | e                            |            |             | ▶□      |
|           | and enter the amount of tax-exempt interest received or accrued during the tax year  | ▶ 43                         |            |             |         |
|           |  |                              |            | Yes         | No      |
| 44a       | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be  |                              |            |             |         |
|           | completed instead of Form 990-EZ   |                              | 44a        |             | X       |
| Ь         | old the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be   | l <del>e</del>               |            |             |         |
|           | completed instead of Form 990-EZ   |                              | 44b        |             | X       |
| С         | Did the organization receive any payments for indoor tanning services during the year?   | **************************** | 44c        |             | X       |
| d         | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No." provide a   | n                            |            |             |         |
|           | explanation in Schedule O  |                              | 44d        | <del></del> |         |
| 15a       | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  |                              | 45a        |             | X       |
| þ         | Did the organization receive any payment from or engage in any transaction with a controlled entity wi   |                              | HEST       |             |         |
|           | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead  |                              |            |             | 142     |
|           | Form 990-EZ (see instructions)   | anna, maratatan an ara       | 45b        |             | X       |

THE CHAS FOUNDATION

| 46 D                                    | tal Alexandra                    | at   | -1   |  |  |                   | Yes                           | No     |
|---|----------------------------------|--|--|--|--|-------------------|-------------------------------|--------|
|   |                                  | tion engage, directly or indirectly, in politica<br>r public office? If "Yes," complete Schedule |  |  |  | 46                |                               | x      |
| Part                                    | VI Secti<br>All se<br>50 an      | ion 501(c)(3) organizations only ction 501(c)(3) organizations must and 51.                      | swer questions 47                                    | 7-49b and 52, and                                    | complete the tables for  | lines             |                               |        |
|   | Checl                            | k if the organization used Schedule O  | to respond to any                                    | question in this P                                   | art VI   | *******           |                               | . 🔲    |
| 47 Di                                   | id the organiza                  | tion engage in lobbying activities or have a   | section 501(h) elec                                  | tion in effect during t                              | the tax  |                   | Yes                           | No     |
| y∈                                      | ear? If "Yes," co                | omplete Schedule C, Part II  |  | *************  |  | 47                | $oldsymbol{oldsymbol{\perp}}$ | X      |
|   |                                  |  |  |  |  | 48                |                               | X      |
| 110000000000000000000000000000000000000 |                                  |  |  |  |  | 49a               |                               | X      |
|   |                                  | ble for the organization's five highest comp   | CONTRACTOR CO.                                       | (other than officers                                 | directors, trustees and key  | CERTE             | <u>'  </u>                    |        |
|   |                                  | each received more than \$100,000 of com   |  |  |  |                   |                               |        |
|   | (a) Na                           | me and title of each employee  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MI | (d) Health benefits,<br>contributions to employee<br>benefit plans, and<br>deferred compensation | (e) Estimat       |                               |        |
| NON                                     | E                                |  |  |  | asserted demperiors  |                   |                               |        |
|   |                                  |  | e l  |  |  |                   |                               |        |
|   |                                  |  |  |  |  |                   |                               |        |
|   |                                  | ***************************************  |  |  |  |                   |                               |        |
|   |                                  |  | ia.  |  |  |                   |                               |        |
| f To                                    | otal number of                   | other employees paid over \$100,000  | Russia Syrman Funan                                  | 230  |  |                   |                               |        |
| 51 Co                                   | omplete this tal                 | ole for the organization's five highest comp   | ensated independe                                    | nt contractors who ea                                | ach received more than   |                   |                               |        |
| \$1                                     |                                  | pensation from the organization. If there is<br>and business address of each independent cor     |  |  | Topo of another  | 410               |                               |        |
| NONE                                    | (a) Ivallic                      | and business address of each independent con   | illacioi   | (6)  | Type of service  | (c) Compe         | ensation                      | 1      |
|   |                                  | ***************************************  |  | *******  |  |                   |                               |        |
|   |                                  |  |  |  | 37   |                   |                               |        |
|   | 0.00 0.00 0.00 0.00 0.00 0.00    |  |  |  |  |                   |                               |        |
|   |                                  | ***************************************  |  |  |  |                   |                               |        |
|   |                                  |  | V1 40000 SLAW OF THE S. 1800                         | O Programme I  |  |                   |                               |        |
|   |                                  |  |  |  |  |                   |                               |        |
|   |                                  |  |  | 0.1.148.1.1  |  |                   |                               |        |
|   |                                  | other independent contractors each receiving   | 1.4.1  | Pr   | <del>_</del>   |                   |                               |        |
|   | d the organizat<br>mpleted Sched | ion complete Schedule A? Note. All section   | n 501(c)(3) organiza                                 | ations must attach a                                 |  | ➤ X Yes           |                               |        |
|   |                                  | , I declare that I have examined this return, inclu  | iding accompanying s                                 | hadules and statemen                                 | its and to the best of my knowl  |                   |                               | No     |
| true, corre                             | ect, and complete                | e. Declaration of preparer (other than officer) is   | based on all information                             | on of which preparer ha                              | is any knowledge.  | coge and ben      | 61, 11 13                     |        |
| Sign                                    |                                  |  |  |  |  |                   |                               |        |
| Here                                    |                                  | ure of officer ARGARET T CORPREW   |  | PRESID   | Date<br>ENT  |                   |                               |        |
| Here                                    | Туре о                           | r print name and title   |  | - 1111111  |  |                   |                               |        |
|   | Print/Type pre                   | eparer's name Pro  | eparer's signature                                   |  | Date Check   | e if PTIN         | 1                             |        |
| Paid                                    |                                  | C. PAINTER   |  |  |  | The second second | 29411                         | .5     |
| Prepare                                 |                                  |  | ORNWELL &  | PAINTER, P   | LC Firm's EIN  | 20-02             |                               |        |
| Use On                                  |                                  | CHESAPEAKE, VA 2   | TE 201<br>23320-2640                                 |  | Phone no. 7  | 57-961            | -50                           | 17     |
| May the                                 | IRS discuss th                   | is return with the preparer shown above?   | See instructions                                     |  |  | . ▶ X Y           |                               | No     |
|   |                                  |  |  |  |  | Form 99           | 0-EZ                          | (2014) |

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE CHAS FOUNDATION

Employer identification number

|       |                                   | THE CHAS FOU  | UNDATION  |             |  | 46-076                                 | 1549                              |
|-------|-----------------------------------|---|---|-------------|--|--|-----------------------------------|
| Pa    | rt! Reas                          | son for Public Charity                                      | Status (All organizations                             | s must c    | omplete  | this part.) See instruction            | ns.                               |
| The o | rganization is no                 | t a private foundation becaus                               | se it is: (For lines 1 through 11,                    | check on    | ly one box.                                      | )                                      |                                   |
| 1     | A church, co                      | onvention of churches, or ass                               | sociation of churches described                       | in sectio   | n 170(b)(1                                       | )(A)(i).                               |                                   |
| 2     | A school de:                      | scribed in section 170(b)(1)                                | (A)(ii). (Attach Schedule E.)                         |             |  |  |                                   |
| 3     | A hospital or                     | r a cooperative hospital servi                              | ce organization described in se                       | ection 170  | )(b)(1)(A)(ii                                    | ii).                                   |                                   |
| 4     | A medical re                      | esearch organization operate                                | d in conjunction with a hospital                      | described   | in section                                       | 1 170(b)(1)(A)(iii). Enter the h       | nospital's name.                  |
|       | city, and sta                     |   |   |             |  |  |                                   |
| 5     |                                   | tion operated for the benefit (b)(1)(A)(iv). (Complete Part | of a college or university owner                      | d or opera  | ted by a go                                      | vernmental unit described in           |                                   |
| 6     |                                   |   | overnmental unit described in                         | costion 1   | 70/6\/1\/A\                                      | (v)                                    |                                   |
|       |                                   |   | substantial part of its support f                     |             |  | • •                                    | •                                 |
| '     | -                                 | section 170(b)(1)(A)(vi). (C                                |   | ioiii a gov | emmentar   | unit of from the general publi         | <b>.</b>                          |
| 8     |                                   |   |   |             |  |  |                                   |
| 9     |                                   |   | 170(b)(1)(A)(vi). (Complete Pa                        | -           |  |  |                                   |
| 3     |                                   |   | 1) more than 33 1/3% of its sup                       | •           |  | •                                      |                                   |
|       |                                   |   | npt functions—subject to certain                      | -           |  |  |                                   |
|       |                                   |   | nd unrelated business taxable i                       | -           |  | ,                                      |                                   |
| 10    |                                   | _   | 0, 1975. See section 509(a)(2                         |             |  |  |                                   |
| 10    |                                   |   | exclusively to test for public sa                     | *           |  |  | t                                 |
| 11    |                                   |   | exclusively for the benefit of, to                    |             |  |  |                                   |
|       |                                   |   | ions described in section 509(                        |             |  |  | . Cneck                           |
| _     |                                   |   | cribes the type of supporting of                      | -           |  | •                                      |                                   |
| a     |                                   |   | ed, supervised, or controlled by                      |             | _  |  |                                   |
|       |                                   |   | to regularly appoint or elect a n                     | najority of | the director                                     | rs or trustees of the supportin        | g                                 |
|       |                                   | . You must complete Part I                                  |   | 4.4         |  |  |                                   |
| Ь     |                                   |   | vised or controlled in connectio                      |             |  |  |                                   |
|       |                                   |   | organization vested in the san                        | ne persons  | s that contr                                     | ol or manage the supported             |                                   |
| i     |                                   | (s). You must complete Par                                  |   |             |  |  |                                   |
| C     |                                   |   | orting organization operated in                       |             |  |  |                                   |
|       |                                   |   | tions). You must complete Pa                          |             |  |  |                                   |
| d     |                                   |   | supporting organization operat                        |             |  |  |                                   |
|       |                                   |   | ganization generally must satisf                      |             |  |  |                                   |
| 1     |                                   |   | t complete Part IV, Sections                          |             |  |  |                                   |
| e     |                                   |   | d a written determination from                        |             |  | /pe I, Type II, Type III               |                                   |
| _     |                                   |   | nctionally integrated supporting                      | organizat   | ion.   |  |                                   |
|       |                                   | r of supported organizations                                |   |             |  |  | 433434                            |
|       |                                   | wing information about the st                               |   |             |  |  |                                   |
| (i) 1 | Name of supported<br>organization | (ii) EIN  | (iii) Type of organization<br>(described on lines 1-9 | (iv) Is the | organization<br>ur governing                     | (v) Amount of monetary<br>support (see | (vi) Amount of other support (see |
|       |                                   |   | above or IRC section                                  | 1 .         | ment?  | Instructions)                          | Instructions)                     |
|       |                                   |   | (see instructions))                                   | <u> </u>    |  |  | 97 989                            |
| 43    |                                   |   |   | Yes         | No   |  |                                   |
| A)    |                                   |   |   |             |  |  |                                   |
|       |                                   |   |   | +           | -  |  |                                   |
| B)    |                                   |   |   |             |  |  |                                   |
|       |                                   |   |   | +           |  |  | <u> </u>                          |
| C)    |                                   |   |   |             |  |  |                                   |
| D)    |                                   |   |   | -           | <del>                                     </del> |  |                                   |
| D)    |                                   |   |   |             |  |  |                                   |
| =\    |                                   | <del></del>   |   | -           | <del>                                     </del> |  |                                   |
| E)    |                                   |   |   |             |  |  |                                   |
|       |                                   |   |   |             |  |  |                                   |
| 'aini |                                   |   |   |             |  |  |                                   |

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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.)

| Calen | dar year (or fiscal year beginning in)  | (a) 2010              | (b) 2011                                | (c) 2012             | (d) 2013             | (e) 20°   | 4       | (f) Total  |
|-------|---|-----------------------|---|----------------------|----------------------|-----------|---------|------------|
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  |                       |   |                      |                      | 3         | 4,373   | 34,373     |
| 2     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                       |   |                      |                      |           |         |            |
| 3     | The value of services or facilities furnished by a governmental unit to the organization without charge   |                       |   |                      |                      |           |         |            |
| 4     | Total. Add lines 1 through 3  |                       |   |                      |                      | 3-        | 4,373   | 34,373     |
| 5     | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                       |   |                      |                      |           |         |            |
| 6     | Public support. Subtract line 5 from line 4.  |                       |   |                      |                      |           | 711     | 34,373     |
|       | tion B. Total Support   |                       |   |                      |                      |           |         |            |
| Calen | dar year (or fiscal year beginning in) ▶  | (a) 2010              | (b) 2011                                | (c) 2012             | (d) 2013             | (e) 201   | 4       | (f) Total  |
| 7     | Amounts from line 4   |                       |   |                      |                      | 3.        | 1,373   | 34,373     |
| 8     | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                       |   |                      |                      |           |         |            |
| 9     | Net income from unrelated business activities, whether or not the business is regularly carried on  |                       |   |                      |                      |           |         |            |
| 10    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                       |   |                      |                      | 4.        | 5,630   | 45,630     |
| 11    | Total support. Add lines 7 through 10   |                       |   |                      |                      | S -       |         | 80,003     |
| 12    | Gross receipts from related activities, etc.  | (see instructions)    |   |                      |                      |           | 12      | 1          |
| 13    | First five years. If the Form 990 is for the  |                       |   |                      |                      |           |         |            |
| No.   | organization, check this box and stop here  |                       | 4400, 76, 74                            |                      |                      |           |         |            |
| Sect  | tion C. Computation of Public Su  | pport Percent         | age                                     |                      |                      | 100       |         |            |
| 14    | Public support percentage for 2014 (line 6,   | column (f) divided    | by line 11, colum                       | nn (f))              |                      |           | 14      | 42.96%     |
| 15    | Public support percentage from 2013 Sche  | edule A, Part II, lin | e 14                                    |                      |                      |           | 15      | %          |
| 16a   | 33 1/3% support test-2014. If the organi  | zation did not che    | ck the box on line                      | 13, and line 14 is : | 33 1/3% or more, o   | heck this |         | 1170.00    |
|       | box and stop here. The organization quali   | fies as a publicly s  | upported organiza                       | ation                | ****************     |           |         | <b>▶ X</b> |
| Ь     | 33 1/3% support test—2013. If the organi  |                       |   | 3 or 16a, and line 1 | 5 is 33 1/3% or m    | ore,      |         |            |
|       | check this box and $\ensuremath{\mathbf{stop}}$ here. The organiz   | ation qualifies as    | a publicly supporte                     | ed organization 🛒    |                      |           |         | <b>)</b>   |
| 17a   | 10%-facts-and-circumstances test—201  | 4. If the organizati  | on did not check a                      | box on line 13, 16   | Sa, or 16b, and line | 14 is     |         |            |
|       | 10% or more, and if the organization meets  | s the "facts-and-ci   | rcumstances" test                       | , check this box an  | id stop here. Expla  | ain in    |         |            |
|       | Part VI how the organization meets the "far organization  |                       | · ·                                     | ·                    |                      |           |         | ▶ □        |
| b     | 10%-facts-and-circumstances test-201  | 3. If the organizati  | on did not check a                      | box on line 13, 16   | Sa, 16b, or 17a, an  | d line    |         |            |
|       | 15 is 10% or more, and if the organization  | meets the "facts-a    | nd-circumstances                        | " test, check this b | ox and stop here.    |           |         |            |
|       | Explain in Part VI how the organization me  |                       |   |                      | •                    |           |         |            |
|       | supported organization  |                       | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                      | *************        | LEKTROPAR |         | ▶ 🗍        |
| 18    | Private foundation. If the organization did   | not check a box of    | on line 13, 16a, 16                     | b, 17a, or 17b, che  | eck this box and se  | 90        |         |            |
|       | instructions  |                       |   |                      |                      |           | (****)* |            |

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.)

| Sec                  | tion A. Public Support   | quality arrasir t                     |                       | polett, piedee e       | ompiete i ait i   |  |             |
|----------------------|--|---------------------------------------|-----------------------|------------------------|-------------------|--|-------------|
| Cale                 | ndar year (or fiscal year beginning in) ▶  | (a) 2010                              | (b) 2011              | (c) 2012               | (d) 2013          | (e) 2014   | (f) Total   |
| 1                    | Gifts, grants, contributions, and membership<br>fees received. (Do not include any "unusual<br>grants.")   |                                       |                       |                        |                   |  |             |
| 2                    | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                                       |                       |                        |                   |  |             |
| 3                    | Gross receipts from activities that are not an unrelated trade or business under section 513   |                                       |                       |                        |                   |  |             |
| 4                    | Tax revenues levied for the<br>organization's benefit and either paid<br>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   |                                       |                       |                        |                   |  |             |
| 7a                   | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                                       |                       |                        |                   |  |             |
| ь                    | 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           |                                       | Y                     |                        |                   |  | ,           |
| C                    | Add lines 7a and 7b  |                                       |                       |                        |                   |  |             |
| 8                    | Public support (Subtract line 7c from  |                                       |                       |                        |                   |  | _           |
| Saa                  | line 6.) tion B. Total Support   |                                       |                       |                        | ·                 |  | <del></del> |
|                      | ndar year (or fiscal year beginning in)  | (=) 0010                              | (h) 0011              | (-) 0040               | (4) 0040          | (1) 0044   | /21 *** · · |
| 9                    | Amounts from line 6  | (a) 2010                              | (b) 2011              | (c) 2012               | (d) 2013          | (e) 2014   | (f) Total   |
|                      |  |                                       |                       |                        |                   | <del>                                     </del> |             |
| 10a                  | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |                                       |                       |                        |                   |  |             |
| b                    | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                                       |                       |                        |                   |  |             |
| С                    | Add lines 10a and 10b  |                                       |                       |                        |                   |  |             |
| 11                   | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                                       |                       |                        |                   |  |             |
| 12                   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                                       |                       |                        |                   | 3  |             |
| 13                   | Total support. (Add lines 9, 10c, 11, and 12)  |                                       |                       |                        |                   |  |             |
| 14                   | First five years. If the Form 990 is for the   | organization's firs                   | t, second, third, for | urth, or fifth tax yea | r as a section 50 | 1(c)(3)  |             |
|                      | organization, check this box and stop here   |                                       | **********            |                        |                   |  |             |
|                      | tion C. Computation of Public Su   |                                       |                       |                        |                   |  |             |
| 15                   | Public support percentage for 2014 (line 8   | , column (f) divide                   | d by line 13, colum   | រា (f))                |                   | 15   | %           |
| 16<br>Soc            | Public support percentage from 2013 Sche   | edule A, Part III, lir                | <u>ne 15 </u>         |                        |                   |  | %           |
| <del>360</del><br>17 | tion D. Computation of Investme  |                                       |                       |                        |                   | 147  | 8/          |
| 17<br>18             | Investment income percentage for 2014 (li Investment income percentage from 2013   | ne roc, column (t)<br>Schedule A. Pa≠ | III line 17           |                        |                   | 40   | %           |
| 19a                  | 33 1/3% support tests—2014. If the organ   |                                       |                       | 14, and line 15 is     |                   | TERRETARIA CANA                                  | 76          |
|                      | 17 is not more than 33 1/3%, check this bo   |                                       |                       |                        |                   |  | <b>▶</b> □  |
| b                    | 33 1/3% support tests—2013. If the organ   |                                       |                       |                        |                   |  |             |
|                      | line 18 is not more than 33 1/3%, check th   |                                       |                       |                        |                   |  | ▶ 🗆         |
| 20                   | Private foundation. If the organization did  |                                       |                       |                        |                   |  |             |

#### 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

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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.
- 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.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes." explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- 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).
- 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.
- 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.
- 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.
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|     |           | Yes      | No       |
|-----|-----------|----------|----------|
|     |           |          |          |
|     | 1         |          |          |
|     |           |          |          |
|     | 2         |          |          |
|     |           |          |          |
|     | 3a        |          | <u> </u> |
|     |           |          |          |
|     | 3b        |          |          |
|     | 3с        |          |          |
|     | 4a        |          |          |
|     |           |          |          |
|     | 4b        |          |          |
|     |           |          |          |
|     | 4c        |          | -        |
|     |           |          |          |
|     |           |          |          |
|     | 5a        |          |          |
|     |           |          |          |
|     | 5b        |          |          |
|     | <u>5c</u> |          |          |
|     |           |          |          |
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|     | 6         |          | ald and  |
|     | 4 1       |          |          |
|     | 7         |          |          |
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|     | 9a        |          |          |
|     | 9b        |          |          |
|     | 9c        |          |          |
|     |           |          |          |
|     | 10a       |          |          |
|     | 4=:       |          |          |
|     | 10b       |          |          |
| orn | 1 990     | or 990-E | Z) 2014  |

Schedule A (Form 990 or 990-EZ) 2014 THE CHAS FOUNDATION Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Did the directors, trustees, or membership of one or more supported organizations have the power to Yes No regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported 2 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 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations 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 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 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. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions); The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). 2 Activities Test. Answer (a) and (b) below. Yes No 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 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? 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.

| Screenie A (Form 990 of 990-EZ) 2014 THE CHAB FOORDALION                                |                    | 40-0/61                   | LD49 Page                      |
|---|--------------------|---------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporti                          |                    |                           |                                |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying tru   |                    |                           | I                              |
| other Type III non-functionally integrated supporting organizations must comple         | te Sections A thro | ough E.                   | 1                              |
| Section A - Adjusted Net Income   |                    | (A) Prior Year            | (B) Current Year<br>(optional) |
| 1 Net short-term capital gain   | 1                  |                           |                                |
| 2 Recoveries of prior-year distributions  | 2                  |                           |                                |
| 3 Other gross income (see instructions)   | 3                  |                           |                                |
| 4 Add lines 1 through 3   | 4                  |                           | 10                             |
| 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                  |                           | 1                              |
| 7 Other expenses (see instructions)   | 7                  |                           |                                |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)                           | 8                  | <del></del>               |                                |
| Section B - Minimum Asset Amount  |                    | (A) Prior Year            | (B) Current Year (optional)    |
| 1 Aggregate fair market value of all non-exempt-use assets (see                         |                    |                           |                                |
| instructions for short tax year or assets held for part of year):                       |                    |                           |                                |
| a Average monthly value of securities   | 1a                 |                           |                                |
| b Average monthly cash balances   | 1b                 |                           |                                |
| c Fair market value of other non-exempt-use assets                                      | 1c                 |                           |                                |
| d Total (add lines 1a, 1b, and 1c)  | 1d                 |                           |                                |
| e Discount claimed for blockage or other  |                    |                           | H                              |
| 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                  |                           |                                |
| Section 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-functionally-inte |                    | unnorting prescipation /- | ^^                             |

Schedule A (Form 990 or 990-EZ) 2014

instructions).

| Par  | t V Type III Non-Functionally Integrated 509(a)(3                     | ) Supporting Organiza       | tions (continued)                      |                                     |  |  |
|------|---|-----------------------------|--|-------------------------------------|--|--|
| Sect | ion D - Distributions   |                             | Current Year                           |                                     |  |  |
| 1    | Amounts paid to supported organizations to accomplish exempt pur      |                             |  |                                     |  |  |
| 2    | Amounts paid to perform activity that directly furthers exempt purpo- | ses of supported            | ·                                      |                                     |  |  |
|      | organizations, in excess of income from activity                      |                             |  |                                     |  |  |
| 3    | Administrative expenses paid to accomplish exempt purposes of su      | pported organizations       |  |                                     |  |  |
| 4    | Amounts paid to acquire exempt-use assets                             |                             |  |                                     |  |  |
| 5    | Qualified set-aside amounts (prior IRS approval required)             |                             |  |                                     |  |  |
| 6    | Other distributions (describe in Part VI). See instructions.          |                             |  | <del>-</del> -                      |  |  |
| 7    | Total annual distributions. Add lines 1 through 6.                    |                             |  | -                                   |  |  |
| 8    | Distributions to attentive supported organizations to which the organ | nization is responsive      |  |                                     |  |  |
|      | (provide details in Part VI). See instructions.                       | ·                           |  |                                     |  |  |
| 9    | Distributable amount for 2014 from Section C, line 6                  |                             |  | -                                   |  |  |
| 10   | Line 8 amount divided by Line 9 amount                                |                             |  |                                     |  |  |
|      | Section E - Distribution Allocations (see instructions)               | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2014 | (iii) Distributable Amount for 2014 |  |  |
| 1    | Distributable amount for 2014 from Section C, line 6                  |                             |  |                                     |  |  |
| 2    | Underdistributions, if any, for years prior to 2014                   |                             |  |                                     |  |  |
|      | (reasonable cause required-see instructions)                          |                             |  |                                     |  |  |
| 3    | Excess distributions carryover, if any, to 2014:                      |                             |  |                                     |  |  |
| а    |   |                             |  |                                     |  |  |
| b    |   |                             |  |                                     |  |  |
| С    |   | 10000                       |  |                                     |  |  |
| d    |   | ****                        |  |                                     |  |  |
| е    | From 2013   |                             |  |                                     |  |  |
| f    | Total of lines 3a through e   | 77 1221                     |  |                                     |  |  |
| g    | Applied to underdistributions of prior years                          |                             |  |                                     |  |  |
| h    | Applied to 2014 distributable amount                                  |                             |  |                                     |  |  |
| i    | Carryover from 2009 not applied (see instructions)                    |                             |  |                                     |  |  |
| i    | Remainder, Subtract lines 3q, 3h, and 3i from 3f.                     |                             |  |                                     |  |  |
| 4    | Distributions for 2014 from Section                                   |                             |  |                                     |  |  |
|      | D, line 7:  |                             |  |                                     |  |  |
| а    | Applied to underdistributions of prior years                          |                             |  |                                     |  |  |
|      | Applied to 2014 distributable amount                                  |                             |  |                                     |  |  |
|      | 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    |   |                             |  |                                     |  |  |
| 45   | and 4b from line 1 (if amount greater than zero, see                  |                             |  |                                     |  |  |
|      | 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:  |                             |  |                                     |  |  |
| а    | Endandorni Of Hills 7.  |                             |  |                                     |  |  |
| b    |   |                             | 15/4:17.45                             |                                     |  |  |
| C    |   |                             |  |                                     |  |  |
|      | Excess from 2013  |                             |  |                                     |  |  |
|      | Excess from 2014  |                             |  |                                     |  |  |

Schedule A (Form 990 or 990-EZ) 2014

| Schedule A (F                           | Form 990 or 990-EZ)                     | 2014 THE CHA                            | S FOUNDATI                              | ON   |  | ·0761549 Page                           |
|---|---|---|---|--|--|---|
| Part VI                                 | Supplemental<br>Part III, line 12       | I Information. Pro . Also complete th   | vide the explanation is part for any ad | tions required by f<br>ditional informatio | Part II, line 10; Part<br>n. (See instructions | II, line 17a or 17b; and                |
|   |   |   |   |  |  |   |
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|   |   |   |   | ******************                         |  |   |
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| •                                       |   |   | ****************                        |  |  |   |
| *                                       |   |   |   |  |  | ******************************          |
|   |   |   | ***************                         |  |  | *************************************** |
| •                                       |   |   |   |  |  |   |
|   |   |   |   | **************                             |  |   |
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|   |   |   |   |  |  | *************************               |
|   |   |   |   |  |  | ****************************            |
|   |   |   |   |  |  |   |
| • |   |   |   |  |  |   |
| •                                       |   |   |   |  |  | *************************************** |
|   |   |   |   |  | warmannaman                                    |   |
| • |   |   |   |  |  |   |
|   | ****************                        |   |   |  | *******************                            |   |
|   | *************************************** |   |   |  |  |   |
|   | ***********                             |   |   |  |  |   |
| •                                       | ******************                      | *****************                       |   |  |  |   |
|   |   |   |   |  |  |   |
| ,                                       |   | *************************************** |   |  |  |   |
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|   |   |   |   |  |  |   |

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

| THE CHAS FOUN   | DATION  | 46-0761549                      |
|---|---|---------------------------------|
| Organization type (check or   | ne):  |                                 |
| Filers of:  | Section:  |                                 |
| Form 990 or 990-EZ  | X 501(c)( 3 ) (enter number) organization   |                                 |
|   | 4947(a)(1) nonexempt charitable trust not 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> .<br>7), (8), or (10) organization can check boxes for both the General Rule and a Special R  | tule. See                       |
| General Rule  |   |                                 |
|   | iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling reproperty) from any one contributor. Complete Parts I and II. See instructions for deternitributions.   |                                 |
| Special Rules   |   |                                 |
| regulations under sec<br>13, 16a, or 16b, and   | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3 % support to ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), that received from any one contributor, during the year, total contributions of the greate the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Par   | Part II, line<br>er of (1)      |
| contributor, during the   | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from<br>e year, total contributions of more than \$1,000 exclusively for religious, charitable, scie<br>al purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II,  | entific,                        |
| contributor, during the<br>contributions totaled<br>during the year for an<br><b>General Rule</b> applies | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from e year, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were ren exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless to this organization because it received nonexclusively religious, charitable, etc., contour during the year | eceived<br>ss the<br>tributions |
|   | t is not covered by the General Rule and/or the Special Rules does not file Schedule B  |                                 |

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

PAGE 1 OF 1

2age 2

Name of organization
THE CHAS FOUNDATION

Employer identification number 46-0761549

| Part I     | Contributors (see instructions). Use duplicate copies of Pa | art I if additional space is ne | eded.  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                           | (c) Total contributions         | (d)<br>Type of contribution  |
| 1          |   | \$ 25,500                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                           | (c) Total contributions         | (d) Type of contribution   |
| 2          |   | s 5,000                         | 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   |
| V          |   | \$                              | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                           | (c) Total contributions         | (d) Type of contribution   |
|            | · ····································                      | \$                              | Person Payroli Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                           | (c) Total contributions         | (d) Type of contribution   |
|            |   | <b>s</b>                        | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4                              | (c)<br>Total contributions      | (d)<br>Type of contribution  |
|            |   | \$                              | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

Department of the Treasury

Internal Revenue Service

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

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 8a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Name of the organization **Employer identification number** THE CHAS FOUNDATION 46-0761549 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events C d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (or retained by) (iv) Gross receipts (or retained by) custody or (iii) Activity or entity (fundralser) from activity fundraiser listed in organization control of contributions' col. (i) Yes No 1 2 3 5 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

5391 07/24/2015 5:27 PM Schedule G (Form 990 or 990-EZ) 2014 THE CHAS FOUNDATION 46-0761549 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL CELEBRAT GOLF TOURNAMENT NONE (add col. (a) through col. (c)) (event type) (event type) (total number) **Revenue** 1 Gross receipts 36,500 9,130 45,630 2 Less: Contributions 3 Gross income (line 1 minus 36,500 9,130 line 2) 45,630 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 10,979 4,315 9 Other direct expenses 15,294 10 Direct expense summary. Add lines 4 through 9 in column (d) 15,294 11 Net income summary. Subtract line 10 from line 3, column (d) 30,336 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (cl)

| ē               | 1   |   | Enigraphogrossivo dirigo          |               | con (a) initiagn con (c); |
|-----------------|---|---|-----------------------------------|---------------|---------------------------|
| Rever           | 1 Gross revenue   |   |                                   |               |                           |
| Direct Expenses | 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses      |   |                                   |               |                           |
|                 |   | Yes % No  Add lines 2 through 5 in column (or                             |                                   |               |                           |
| 9<br>a<br>b     | Enter the state(s) in which the Is the organization licensed to If "No," explain: | e organization conducts gaming act<br>o conduct gaming activities in each | tivities:<br>of these states?     |               | Yes No                    |
|                 | Were any of the organization's If "Yes," explain:                                 | s gaming licenses revoked, susper   | nded or terminated during the tax |               | Yes No                    |
| 244             |   |   |                                   | Schodule C /E | orm 000 or 000 E7) 2014   |

| Sche       | dule G (Form 990 or 990-EZ) 20  | 14 THE (   | CHAS      | FOUNDATION                                 | 46-0761549                     | Page 3                                  |
|------------|---|--|-----------|--|--------------------------------|---|
| 11         | Does the organization conduct   | gaming activities w  | ith nonm  | embers?                                    |                                | Yes No                                  |
| 12         | Is the organization a grantor, be   | eneficiary or trustee  | of a tru  | st or a member of a partnership or other e |                                |   |
|            | formed to administer charitable   | gaming?  |           |  |                                | Yes No                                  |
| 13         | Indicate the percentage of gam  |  |           |  |                                |   |
| а          | The organization's facility   |  |           |  | 13a                            | %                                       |
| b          | An autoido familita   |  |           |  | 404                            | %                                       |
| 14         |   |  |           | ne organization's gaming/special events b  |                                |   |
|            | records:  |  |           |  |                                |   |
|            |   |  |           |  |                                |   |
|            | Name ▶  |  |           |  |                                |   |
|            |   |  |           |  |                                | 11.7-3                                  |
|            | Address >   |  |           |  |                                |   |
|            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |  |           |  |                                |   |
| 15a        | Does the organization have a c  | ontract with a third   | party fro | m whom the organization receives gamin     | g                              |   |
|            | revenue?  |  |           |  |                                | Yes No                                  |
| b          | If "Yes," enter the amount of ga  | ming revenue recei   | ived by t | he organization 🕨 💲                        | and the                        |   |
|            | amount of gaming revenue reta   | ined by the third pa   | irty 🕨    | \$   |                                |   |
| C          | If "Yes," enter name and address  | ss of the third party  | :         |  |                                |   |
|            |   |  |           |  |                                |   |
|            | Name ►  |  |           |  |                                | 17111                                   |
|            |   |  |           |  |                                |   |
|            | Address >   |  |           |  |                                |   |
|            |   |  |           |  |                                |   |
| 16         | Gaming manager information:   |  |           |  |                                |   |
|            |   |  |           |  |                                |   |
|            | Name -  |  |           |  |                                |   |
|            | Constant the manager of the original and the second   | Contract Con |           |  |                                |   |
|            | Gaming manager compensation   | n ▶ \$   |           |  |                                |   |
|            | Daniel Manuel and State of the |  |           |  |                                |   |
|            | Description of services provided  | 100000000000000000000000000000000000000  |           |  |                                |   |
|            | Director/officer  | Employee   | -         | Independent contractor                     |                                |   |
|            | Director/onicer   | Embloyee   | -         | I independent contractor                   |                                |   |
| 17         | Mandatory distributions:  |  |           |  |                                |   |
| а.         |   | ler state law to mak   | e charit: | able distributions from the gaming procee  | de to                          |   |
| -          |   |  |           | dictional from the gaining proces          |                                | Yes No                                  |
| h          | Enter the amount of distribution  | s required under st  | ate law t | o be distributed to other exempt organiza  | tions or                       | 165 110                                 |
|            | spent in the organization's own   |  |           | _  | Moria of                       |   |
| Par        |   |  |           | e explanations required by Part I,         | line 2b, columns (iii) and (v) | and                                     |
|            |   |  |           | nd 17b, as applicable. Also provide        |                                |   |
|            | instructions).  | , 100, 100, 100,   | , 10, ai  | id 175, as applicable. Also provid         | e arry additional imormation ( | ,300                                    |
|            | motradioney.  |  |           |  | <del></del>                    |   |
|            | *************************   |  |           |  |                                |   |
|            |   | *******  |           |  |                                |   |
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| 1. 4 + 1 4 |   |  | ******    |  |                                |   |
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|            |   |  |           |  |                                |   |
|            |   |  |           |  |                                |   |
| in.        |   |  |           |  |                                |   |
|            |   |  |           |  |                                |   |
|            |   |  |           |  |                                |   |

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

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

**Open to Public** Inspection

Name of the organization Employer identification number THE CHAS FOUNDATION 46-0761549 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION AMOUNT **EXPENSES** OFFICE SUPPLIES 2,109 TRAVEL 175 CONFERENCES 722 TAXES AND LICENSE 75 BANK FEE 639 TELEPHONE & INTERNET 1,266 WEBSITE 1,268 PROGRAM SERVICES 1,650 NON-INVESTMENT DEPRECIATION 307 8,211 TOTAL FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS DESCRIPTION BEG. OF YEAR END OF YEAR 1,534 \$ 1,534 LESS ACCUMULATED DEPRECIATION 281 \$ 588 TOTAL S 946 1,253 \$ FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES DESCRIPTION BEG. OF YEAR END OF YEAR ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0 665 FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

5391 07/24/2015 5:27 PM Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization **Employer identification number** THE CHAS FOUNDATION 46-0761549 THE MISSION OF THE CHAS FOUNDATION IS TO STREAMLINE ACCESS TO EFFECTIVE TREATMENT FOR THE MENTALLY ILL IN THE HAMPTON ROADS REGION. MENTAL ILLNESS IS A DISEASE THAT HAS HAD A STIGMA FOR FAR TO LONG AND OUR ORGANIZATION PLANS TO ADVOCATE FOR NOT ONLY THOSE SUFFERING FROM MENTAL ILLNESS, BUT ALSO THEIR FAMILIES AND CARETAKERS. FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT THE MISSION OF THE CHAS FOUNDATION IS TO STREAMLINE ACCESS TO EFFECTIVE TREATMENT FOR THE MENTALLY ILL IN THE HAMPTON ROADS REGION. MENTAL ILLNESS IS A DISEASE THAT HAS HAD A STIGMA FOR FAR TO LONG AND OUR ORGANIZATION PLANS TO ADVOCATE FOR NOT ONLY THOSE SUFFERING FROM MENTAL ILLNESS, BUT ALSO THEIR FAMILIES AND CARETAKERS.

Form 4562

**Depreciation and Amortization** 

## (Including Information on Listed Property)

► Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

179

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99)

Identifying number 46-0761549

|          | THE CH   | AS FOUNDAT:                                | ION  |                     |                      | 46-          | 076           | 1549                       |
|----------|--|--|--|---------------------|----------------------|--------------|---------------|----------------------------|
|          | ess or activity to which this form relates NDIRECT DEPRECIAT         | ION  |  |                     |                      |              |               |                            |
|          | art I Election To Expe   | nse Certain Prop                           | perty Under Section  |                     | omolete Part         |              |               |                            |
| 1        | Maximum amount (see instruction                                      | 1  |  |                     |                      |              | 1             | 500,000                    |
| 2        | Total cost of section 179 property                                   |  | ee instructions)   |                     |                      |              | 2             |                            |
| 3        | Threshold cost of section 179 pro                                    | perty before reduction                     | n in limitation (see instruc   | tions)              | 0.,,,,,,,,,,,,,,,,,, |              | 3             | 2,000,000                  |
| 4        | Reduction in limitation. Subtract I                                  | ine 3 from line 2. If ze                   | ero or less, enter -0-   |                     |                      | CATEDOOR CO. | 4             |                            |
| 5        | Dollar limitation for tax year. Subtract I                           | ine 4 from line 1. If zero o               | or less, enter -0 If married fili  | ng separately, s    | ee instructions      | CONTRACTOR   | 5             |                            |
| 6        | (a) Description  | on of property                             | (b) Co   | st (business use o  | only) (c)            | Elected cost |               |                            |
|          |  |  |  |                     |                      |              |               |                            |
|          |  |  |  |                     |                      |              |               |                            |
| 7        | Listed property. Enter the amoun                                     |  |  |                     | 7                    |              |               |                            |
| 8        | Total elected cost of section 179                                    |  |  | nd 7                |                      | OR STATE OF  | 8             |                            |
| 9        | Tentative deduction. Enter the sn                                    |  |  |                     |                      |              | 9             |                            |
| 10       | Carryover of disallowed deduction                                    | n from line 13 of your                     | 2013 Form 4562   |                     | *************        | ******       | 10            |                            |
| 11       | Business income limitation. Enter                                    | r the smaller of busine                    | ess income (not less than  | zero) or line 5     | 5 (see instruction   | ns)          | 11            |                            |
| 12       | Section 179 expense deduction.                                       |  |  |                     |                      |              | 12            |                            |
| 13       | Carryover of disallowed deduction                                    |  |  |                     | 13                   |              |               |                            |
|          | : Do not use Part II or Part III belo                                |  |  | : (D                | A ! II - 1! - I.     | 1            | 4             | 0 - 1 - 1                  |
| 14       |  | <del></del>                                | nd Other Depreciat   |                     |                      | ea prope     | eπy.) (       | See instructions.)         |
| 14       | Special depreciation allowance for                                   |  |  |                     |                      |              |               |                            |
| 15       | during the tax year (see instruction                                 | (1) election                               |  |                     |                      |              | 14            |                            |
| 16       | Property subject to section 168(f) Other depreciation (including ACI | (1) election                               |  |                     |                      |              | 16            | 307                        |
|          |  |  | ide listed property.) (  |                     |                      | *******      | 1 10          | 307                        |
|          | madito Depicola  | tion (bo not more                          | Section A  | Oce mande           | 200113.7             |              |               |                            |
| 17       | MACRS deductions for assets pla                                      | aced in service in tax v                   | vears beginning before 20  | )14                 |                      |              | 17            | 0                          |
| 18       | If you are electing to group any assets place                        |  |  |                     |                      | ▶□           |               |                            |
|          |  |  | vice During 2014 Tax Yo  |                     |                      | ciation S    | ystem         |                            |
|          | (a) Classification of property                                       | (b) Month and year<br>placed in<br>service | (c) Basis for depreciation<br>(business/investment use<br>only-see instructions) | (d) Recovery period | (e) Convention       | (f) Meth     | od            | (g) Depreciation deduction |
| 19a      | 3-year property  |  |  |                     |                      |              |               |                            |
| b        | 5-year property  |  |  |                     |                      |              |               |                            |
| С        | 7-year property  |  |  |                     |                      |              |               |                            |
| d        | 10-year property   |  |  |                     |                      |              |               |                            |
| е        | 15-year property   |  |  |                     |                      |              |               |                            |
| _        | 20-year property   |  |  |                     |                      |              |               |                            |
|          | 25-year property   |  |  | 25 yrs.             |                      | S/L          | _             |                            |
| h        | Residential rental   |  |  | 27.5 yrs.           | MM                   | S/L          | _             |                            |
| _        | property   |  |  | 27.5 yrs.           | MM                   | S/L          |               |                            |
| i        | Nonresidential real property   |  |  | 39 yrs.             | MM                   | S/L          | -             |                            |
|          |  | Leste Diseast in Cons                      | ice During 2014 Tax Yea  |                     | MM Name Name         | S/L          |               |                            |
| 200      | Class life   | sets Flaced III Servi                      | ce buring 2014 Tax Tea   | l Using the A       | alternative Depi     |              | <del></del> - |                            |
|          | 12-year  | 4  | -  | 12 ure              |                      | S/L          |               |                            |
|          | 40-year  |  |  | 12 yrs.             | 1414                 | S/L          |               |                            |
|          | rt IV Summary (See ins   | tructions \                                |  | 40 yrs.             | MM                   | S/L          |               |                            |
| 1        | Listed property. Enter amount from                                   |  | -  |                     |                      |              | 21            |                            |
|          |  |  |  |                     | EXCESSION PROPERTY.  |              |               |                            |
| 2        |  | lines 14 through 17. li                    | ines 19 and 20 in column   | (g), and line ?     | 21. Enter            | *******      |               |                            |
| 2        | Total. Add amounts from line 12,                                     |  |  |                     |                      |              | 22            | 307                        |
| !2<br>!3 |  | of your return. Partne                     | rships and S corporations  | s—see instruc       |                      |              | 22            | 307                        |