## Form **990**

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

<u> </u>	For the 2	2014 cale <u>nda</u>	r year, or tax year b	eginning	01/01	, 2014, a	nd ending	12/	31	, 20 14	
В	Check if a	pplicable: <b>C</b> Na	ame of organization O	FM Research					D Employ	er identification n	umber
	Address c	hange Do	oing business as							57-1222227	
	Name cha	nge Nu	umber and street (or P.	O. box if mail is not	delivered to str	reet address)	Room/suite	1	E Telepho	ne number	
	Initial retur	n 284	30 NE 47th PL							425-880-4418	
П	Final return	0.	ity or town, state or pro	vince, country, and	ZIP or foreign	postal code					
$\overline{\Box}$	Amended		dmond, WA, 98053	-8841					<b>G</b> Gross re	eceipts \$	202,739
Ħ			ame and address of pri		chard Sack					subordinates? Yes	<u> </u>
	пррпоапо		30 NE 47th PL, Rec							s included? Tes	_
_	Tax-exem		501(c)(3)		◀ (insert no.)	4947(a)(1) or	527	<b>→</b> ` '		ee instructions)	
÷	Website:		fm-research.org		(insert no.)	4947(a)(1) OI 1	321	H(c) Group 6			
K			Corporation Trust	Association	Other ►	I Voc	r of formation			of legal domicile:	WA
	art I			Association t	Other •	L rea	I OI IOITIALIOI	1. 2005	IVI State	or legal dornicile.	WA
Ш		Summary									
•		-	ibe the organization		_		To condi	uct public ii	nterest s	cientific resear	ch and
Governance		distribute research findings to the scientific community and the public.  2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.									
rna											
Ne.			_		-		-		1 1	its net assets.	
Ğ			oting members of	0 0	• •	,			3		5
დ დ	l .		ndependent voting			• •	•		4		3
ij	5 T	Total numbei	r of individuals em	ployed in calen	dar year 20	14 (Part V, line	2a) .		5		1
Activities &	6 T	Total numbei	r of volunteers (es	timate if necess	ary)				6		0
Ā	<b>7</b> a T	Total unrelate	ed business reven	ue from Part VII	II, column (0	C), line 12 .			7a		0
	<b>b</b> N	Net unrelated	d business taxable	income from F	orm 990-T,	line 34			7b		0
	Prior									Current Y	ear
a)	8 (	Contributions	s and grants (Part	VIII, line 1h).					147,506		202,739
Revenue	9 F	Program serv	vice revenue (Part	VIII, line 2g)					0		0
eve		_	ncome (Part VIII, c						0		0
ď			ıe (Part VIII, colum	* *					0		0
			e—add lines 8 thro						147,506		202,739
			similar amounts pa						0		0
	l .		d to or for member	•		•			0		0
"			er compensation, er						127,155		157,841
Expenses			fundraising fees (F						0		137,041
en	l .		sing expenses (Pa			-			U		U
X			sing expenses (Fa ses (Part IX, colum	·			0		20.404		47.050
		•	•	* **		•	` · ⊢		30,181		16,853
	l .	•	ses. Add lines 13–1						157,336		174,694
		Revenue less	s expenses. Subtra	act line 18 from	line 12 .				-9,830	F., J 4 V.	28,045
s or			(5 . ) ( !! . 40)				Бе	ginning of Cur		End of Ye	
Net Assets or Fund Balances	<b>20</b> T		(Part X, line 16)						168		28,213
nd A	<b>21</b> T		es (Part X, line 26)						0		0
			r fund balances. S	ubtract line 21	from line 20	<u> </u>			168		28,213
P	art II	Signature	Block								
			declare that I have exam							ny knowledge and	d belief, it is
tru	e, correct,	and complete. I	Declaration of preparer	(other than officer) i	s based on all i	information of which	n preparer na	as any knowle	age.		
Siç		Signature	of officer					Date	е		
He	re	Mark G	hiorso, Vice Presid	ent							
		Type or p	rint name and title								
Pa	id	Print/Type pr	reparer's name	Prepare	r's signature		Date		Check	if PTIN	
									self-emp		
	eparer	Firm's name	<b></b>					Firm'	's EIN ▶		
US	e Only	Firm's addres							ne no.		
Ma	v the IRS		is return with the p	reparer shown	above? (see	e instructions)				<u>Y</u> e	s 🗆 No

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Part	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III									
1	Briefly describe the organization's mission:									
-	To conduct public interest scientific research and distribute research findings to the scientific community and the public.									
2	Did the organization undertake any significant program services during the year which were not listed on the									
2	prior Form 990 or 990-EZ?									
_	If "Yes," describe these new services on Schedule O.									
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?									
	If "Yes," describe these changes on Schedule O.									
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by									
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,									
	the total expenses, and revenue, if any, for each program service reported.									
4a	(Code: ) (Expenses \$ 174,694 including grants of \$ 202,739 ) (Revenue \$ 202,739 )									
-14	Geological & Earth Sciences Research Programs: Conducted scientific research under grants EAR-1119297 and EAR-13-21924									
	sponsored by the National Science Foundation. Performed scientific research under subcontract to Columbia University (funding									
	source is the National Science Foundation) and the University of California at Los Angeles (funding source is the Sloan									
	Foundation). The outcomes resulted in scientific publication and the development of freely available software tools that may be									
	downloaded and/or utilized at the corporate web site. Detailed information on research outcomes may be downloaded from the									
	National Science Foundation award reporting website at www.nsf.gov/awardsearch by searching on the keyword GHIORSO and selecting the search result that corresponds to the appropriate award number listed above.									
	<del>-</del>									
41-	(Onder ) (Foresteen the control of t									
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)									
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)									
4d	Other program services (Describe in Schedule O.)									
<b>A</b> .	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)									
4e	Total program service expenses ► 174,694									

Part	Checklist of Required Schedules			ugo
	<u> </u>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11f		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		,
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	,	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25a		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28a		V
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		<i>V</i>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<i>'</i>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b 36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>	30		
38	Part VI	37		~
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	~	

	00 (2014)		l	Page :
Part				_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	. L
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0		res	NO
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	•		
	reportable gaming (gambling) winnings to prize winners?	1c		~
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			_
_	account)?	4a		_
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Ť
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b> </b>		
٦	If "Yes," indicate the number of Forms 8282 filed during the year	7c		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	-		
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
D	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ıza b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			

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

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

14a

14b

13b

13c

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b ~ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. . . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ~ 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: > Mark Ghiorso, (206)550-1850

Part VI

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization noi	r any relate	a orga	anız	atic	n c	ompe	nsa	ited any curren	t onicer, airecto	r, or trustee.
	(C)							-		
(A)	(B)	(-1	-4 -1		ition	. 41		(D)	(E)	(F)
Name and Title	Average					e than o is both		Reportable	Reportable	Estimated
	hours per week (list any	office	officer and a			or/trust	tee)	compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	the	organizations	compensation
	related organizations	/idua	tutic	ĕ	emp	lest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	al tr	nal		oloye	eom		,		and related
	line)	ıstee	trust		ф	pens				organizations
			e			Highest compensated employee				
Lisa S Hardy	0									
Director	0	~						0	0	C
Peter C Lichtner	0									
Director	0	~						0	0	0
Denton S Ebel	0								_	_
Director	0	~						0	0	С
Mark S Ghiorso	40			,				457.044		_
Vice President	0			-				157,841	0	С
Richard O Sack	1			1					_	,
President	0							0	0	C
	T	Ī				1				1

<b>(A)</b> Name and title		(B) Average hours per	officer and a director/truste					n an	(D)  Reportable compensation	<b>(E)</b> Reportable compensation from				
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatic (W-2/1099-M		comp fro orga and	other bensation m the nization related nization	n I
1b c	Sub-total	VII, Sectio						<b>&gt; &gt; &gt;</b>	157,841 157,841		0			0
2	Total number of individuals (including but reportable compensation from the organic	t not limited						e) w		ore than \$1		00 of		
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If</i> "Yes," complete	ficer, direc						emp	bloyee, or high	est compe	nsate	ed 3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	portal	ole (	con	npei	nsatio					ne ch		
5	Did any person listed on line 1a receive of for services rendered to the organization										 lividu		<i>'</i>	
Section	on B. Independent Contractors	in res, c	,опр	ele	301	leut	ile o i	OI S	sucii persori		<u>· ·</u>	5		<i>'</i>
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business address  (B) Description of services								(C) Compens	ation				
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	90 (2014 <b>VIII</b>	Statement of Revenue											
		Check if Schedule O contains a	response o	r note to									
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512-514					
nts nts	1a	Federated campaigns	1a	0									
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0									
ts, ( Am	С	_	1c	0									
Giff ilar	d	_	1d	0									
ns, Sim	е	Government grants (contributions)	1e	202,739									
utio ier (	f	All other contributions, gifts, grants, and similar amounts not included above		- 1									
oth		L	1f	0									
ont	g	Noncash contributions included in lines 1a-1 <b>Total.</b> Add lines 1a-1f		0	202 722								
	h	Total. Add lines Ta-TT		ss Code	202,739								
enn	2a		240										
Rev	b												
Se	C												
èerv	d												
Program Service Revenue	е												
	f	All other program service revenue	e .										
	g	Total. Add lines 2a-2f			0								
	3	Investment income (including of											
		and other similar amounts)		-	0	0	0	0					
	4	Income from investment of tax-exem	•	-	0	0	0	0					
	5	Royalties		. ▶	0	0	0	0					
	6-		* * * * * * * * * * * * * * * * * * * *	_									
	6a	Gross rents Less: rental expenses	0	0									
	b C	Rental income or (loss)	0	0									
	d	N		. ▶	0	0	0	0					
	7a	Gross amount from sales of (i) Securitie		Other	J	J							
		assets other than inventory	0	0									
	b	Less: cost or other basis and sales expenses .	0	0									
	С	Gain or (loss)	0	0									
	d	Net gain or (loss)		. ▶	0	0	0	0					
		, ,											
Other Revenue	8a	Gross income from fundraising											
ЭЛE		events (not including \$ 0											
æ		of contributions reported on line 1c)											
her	_	See Part IV, line 18		0									
ð	b	Less: direct expenses	. b	0									
	C	Net income or (loss) from fundrais		. ▶	0		0	0					
	уa	Gross income from gaming activiti	es.										

ar ar	d	Related organizations		1d	0				
Contributions, Gif and Other Similar	е	Government grants (cont		1e 20	2,739				
ri S	f	All other contributions, gif							
the the		and similar amounts not incli	uded above	1f	0				
ج کے	g	Noncash contributions include	ed in lines 1a-11	: \$	0				
Sor	h	Total. Add lines 1a-1f			<u>.</u>	202,739			
		Totali / Ida iii loo Ta Ti	<u> </u>	Business		202,137			
n N	20								
ě	2a								
e H	b								
ξi	С								
Ser	d								
Ē	е								
g	f	All other program serv	ice revenue						
Program Service Revenue	g	Total. Add lines 2a-2f			<b></b>	0			
	3	Investment income (	includina d	ividends. inte	rest.				
		and other similar amou				0	0	0	0
	4	Income from investment							
	4			•		0	0	0	0
	5	Royalties				0	0	0	0
			(i) Real	(ii) Perso	naı				
	6a	Gross rents		0	0				
	b	Less: rental expenses		0	0				
	С	Rental income or (loss)		0	0				
	d	Net rental income or (I	oss)		<b>•</b>	0	0	0	0
	7a	Gross amount from sales of	(i) Securities	(ii) Othe	er				
		assets other than inventory		0	0				
	b	Less: cost or other basis							
		and sales expenses .		0	0				
		Gain or (loss)		0	0				
	C								0
	d	Net gain or (loss) .			<u> </u>	0	0	0	0
ne	8a	Gross income from fur	ndraising						
Other Revenue		events (not including \$	0						
ě		of contributions reporte							
Ē		See Part IV, line 18 .			_				
he	١.				0				
δ	b	Less: direct expenses			0				
	С	Net income or (loss) fr		·	<b>•</b>	0		0	0
	9a	Gross income from gar							
		See Part IV, line 19 .			0				
	b	Less: direct expenses		b	0				
	С	Net income or (loss) fr	om gaming	activities		0	0	0	0
	10a	Gross sales of inv	entory, le	ss					
		returns and allowance	s	а	0				
	b	Less: cost of goods so	old	b	0				
	l .	Net income or (loss) fr			▶	0	0	0	0
		Miscellaneous Re		Business					
	11a				-				
	b								
	C .	A.IIII							
	d	All other revenue .							
	е	Total. Add lines 11a-1				0			
	12	Total revenue. See in	structions.		<u> </u>	202,739	0	0	0
									Earm <b>QQ</b> (2014

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com-

Sectio	n 501(c)(3) and 501(c)(4) organizations must con										
Check if Schedule O contains a response or note to any line in this Part IX											
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses						
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	157,841	0 157,841	0	0						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0						
7 8	Other salaries and wages	0	0	0	0						
9 10	Other employee benefits	0 0	0 0	0 0	0						
11 a b	Fees for services (non-employees):  Management  Legal  Legal	0	0	0	0						
c d	Accounting	0	0	0	0						
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	0	0						
12 13	Advertising and promotion	5,970 0 0	5,970 0 0	0 0	0						
14 15 16	Information technology	0 0	0 0	0 0	0 0						
17 18	Travel	0	0	0	0						
19 20	Conferences, conventions, and meetings . Interest	0	0	0	0						
21 22 23	Payments to affiliates	0 0	0 0	0 0	0 0						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)										
a b	Overpayment for 2013 Social Security deduction Research Expenses	10,333	379 10,333	0	0						
c d	Bank fees  All other expenses	171	171	0	0						
e 25 26	All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	0 174,694	0 174,694	0	0						
-	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)										

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		🗆
		·	(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	168	1	28,213
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
šet	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
-	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or	0		
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b	0	10c	
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	168	16	28,213
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
jak		disqualified persons. Complete Part II of Schedule L	0		0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	
	26	Total liabilities. Add lines 17 through 25	0		0
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and		20	U
es		complete lines 27 through 29, and lines 33 and 34.			
i i	27	Unrestricted net assets		27	
ale	28	Temporarily restricted net assets		28	
d D	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and			
F		complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds	0	30	0
sei	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
As	32	Retained earnings, endowment, accumulated income, or other funds.	168		28,213
ét	33	Total net assets or fund balances	168		28,213
~	34	Total liabilities and net assets/fund balances	168		28,213

Form 990 (2014) Page **12** 

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		20	2,739
2	Total expenses (must equal Part IX, column (A), line 25)	2		17	4,694
3	Revenue less expenses. Subtract line 2 from line 1	3		2	28,045
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			168
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		2	28,213
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				$+$ $\sqcup$
	A			Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other	-1-!	<del></del>		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain	ın		
0-					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com-				~
	reviewed on a separate basis, consolidated basis, or both:	ollea (	or		
<b>L</b>	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?		. 2h		~
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited.			)	
	separate basis, consolidated basis, or both:	u on	a		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	/ersial	ht		
·	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the Single Audit Act and OMB Circular A-133?		. 3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	ne		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	,	
			Fo	rm <b>99</b> 0	(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.

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

OMB No. 1545-0047

Open to Public

Hame	of the organization					Employer identification	i number
	Research					57-12	
Par						<u> </u>	ons.
The c	organization is not a private founda  A church, convention of church  A school described in <b>section</b>	hes, or associati	on of churches descri		_	·	
3 4	☐ A hospital or a cooperative hos ☐ A medical research organization hospital's name, city, and state	spital service org on operated in co e:	ganization described in onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	
5	An organization operated for section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	☐ A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization at	to its exempt nt income and fter June 30, 197	functions—subject to unrelated business f 75. See <b>section 509(</b> a	certain taxable in a)(2). (Cor	exception ncome (I mplete Pa	ns, and (2) no more ess section 511 ta art III.)	e than 331/3% of its
10 11	<ul> <li>☐ An organization organized and</li> <li>☐ An organization organized and</li> <li>one or more publicly supported</li> <li>the box in lines 11a through 11a</li> </ul>	operated exclusi d organizations d	vely for the benefit of, escribed in <b>section 5</b> 0	to perfor <b>09(a)(1)</b> o	m the fun r <b>section</b>	ctions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check
а	☐ Type I. A supporting organiz the supported organization(s organization. You must com	) the power to re	egularly appoint or ele				
b	□ Type II. A supporting organize control or management of the organization(s). You must control to the organization organization (s).	e supporting org	anization vested in th			• •	
С	Type III functionally integra its supported organization(s)						y integrated with,
d	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е	Check this box if the organiz functionally integrated, or Ty						II, Type III
f	Enter the number of supported of	•					
g	<u> </u>			I		T	T
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			(**************************************	Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							

0

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 135,523 135,038 128,122 147,506 147,506 693,695 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 Total. Add lines 1 through 3. . . . 147,506 4 135,523 135,038 128,122 147,506 693,695 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 0 **Public support.** Subtract line 5 from line 4. 693,695 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total 7 Amounts from line 4 . . . . . . 128,122 147,506 135,523 135.038 147,506 693,695 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . 0 0 0 0 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 0 0 0 0 **Total support.** Add lines 7 through 10 11 693,695 12 0 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f) . . . . . 14 100 % Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 15 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

## 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.)

<u> </u>	in the organization rails to quality	under the te	SIS IISIEU DEI	ow, piease co	Jilipiete i ait	11.)	
	on A. Public Support		T	T			
	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise						
2	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						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support			1	ı	I	T
	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6						
10a							
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
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						
46	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
	and 12.)		 				F04(-)(0)
14	First five years. If the Form 990 is for the	•					` ' ' '
Coot:	organization, check this box and stop he						
	on C. Computation of Public Suppor			10		45	0/
15	Public support percentage for 2014 (line 8						%
16 Secti	Public support percentage from 2013 School D. Computation of Investment Inc			<u> </u>	<u> </u>	16	%
	<u> </u>			v lino 12 politi	mn (fl)	17	0/
17 10	Investment income percentage for 2014 (Investment income percentage from 2013)			-		17	<u>%</u>
18	Investment income percentage from 2013 331/3% support tests—2014. If the organi					_	
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
L	33 <sup>1</sup> /3% support tests—2013. If the organiz	_	_	-		_	
b	line 18 is not more than 33½%, check this b						
20	<b>Private foundation.</b> If the organization di	_	=	· ·	-		

## Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	140
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
_	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
С	designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
0	If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
С	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b> 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 <b>Part VI.</b>	9b		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	9с		
100	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	iva		
D	determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)						
			Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)						
	below, the governing body of a supported organization?	11a					
	A family member of a person described in (a) above?	11b					
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c					
Section	on B. Type I Supporting Organizations						
			Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to						
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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.						
2	Did the approximation approach for the boundit of any approximation at how there the approached	1					
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in <b>Part</b>						
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,						
supervised, or controlled the supporting organization.		2					
Section	on C. Type II Supporting Organizations			Ĺ			
Occur	on or Type in Supporting Organizations		Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control						
	or management of the supporting organization was vested in the same persons that controlled or managed						
	the supported organization(s).	1					
Section	on 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?						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported						
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how						
	the organization maintained a close and continuous working relationship with the supported organization(s).	2					
3	By reason of the relationship described in (2), did the organization's supported organizations have a						
	significant voice in the organization's investment policies and in directing the use of the organization's						
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's						
	supported organizations played in this regard.	3					
Section	on E. Type III Functionally-Integrated Supporting Organizations						
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s):			
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>						
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .						
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee ins	tructi	ons).			
0	Activities Test Answer (a) and (b) below		Yes	Na			
2	Activities Test. Answer (a) and (b) below.		res	NO			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>						
	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	u					
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the						
	reasons for the organization's position that its supported organization(s) would have engaged in these						
	activities but for the organization's involvement.	2b					
3	Parent of Supported Organizations. Answer (a) and (b) below.						
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or						
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a					
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 <b>Part VI</b> the role played by the organization in this regard.	3b					

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the containing organization or the containing or the containing organization organiz			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
<ul> <li>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)</li> <li>7 Other expenses (see instructions)</li> </ul>	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</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 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		
<b>4</b> 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-functionall instructions).	y-in	tegrated Type III support	ing organization (see

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

	Form 990 or 990-EZ) 2014 Pag	
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; an Part III, line 12. Also complete this part for any additional information. (See instructions.)	d

### **SCHEDULE J** (Form 990)

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No. 1545-0047 2014

Open to Public Inspection

57-1222227

Department of the Treasury Internal Revenue Service Name of the organization

**OFM Research** 

Employer identification number

Part	Questions Regarding Compensation				
			Yes	No	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use				
	☐ Travel for companions ☐ Payments for business use of personal residence				
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees				
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)				
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to				
	explain	1b			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line	2			
	1a?				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.				
	☐ Compensation committee ☐ Written employment contract				
	☐ Independent compensation consultant ☐ Compensation survey or study				
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee				
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:				
а	Receive a severance payment or change-of-control payment?	4a		~	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		~	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<b>'</b>	
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensation contingent on the revenues of:				
а	The organization?	5a		~	
b	Any related organization?	5b		~	
	If "Yes" to line 5a or 5b, describe in Part III.				
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensation contingent on the net earnings of:				
а	The organization?	6a		-	
b	Any related organization?	6b		~	
	If "Yes" to line 6a or 6b, describe in Part III.				
_	For persons listed in Forms 000 Port VIII. Oction A. Box 45 Miles 45 Miles 11 Miles				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_		_	
•	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		_	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe				
	in Part III			_	
	IIII CALCIII	8			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in				
9	Regulations section 53.4958-6(c)?	9			

Schedule J (Form 990) 2014

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

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

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

Note. The sum of columns (b)(i)–(iii) for e			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred in prior Form 990
Mark S Ghiorso, Vice President	(i)	157,841	0	0	0	0	157,841	147,506
1	(ii)	0	0	0	0	0		
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii) (i)							
	(ii)							
12	(i)							
10	(ii)		 					
13	(i)							
44	(ii)							
14	(i)							
45	(ii)		 					
15	(i)							
16	(ii)		L					
16	(")							

Schedule J (Form 990) 2014 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Schedule J, Part I, Line 3 - Compensation level set by contract with granting organization.

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

OFM Research	57-1222227
Form 990, Part VI, Section B, Line 11b - The form is prepared by the Vice President and reviewed by the	ne President. Copies are then made
available to the board.	
Form 990, Part VI, Section B, Line 12c - Director activities are reviewed by the President and Vice President	ident.
Form 000 Part VI Section C. Line 10. Decuments are cent on request by contacting the President of	OFM Decemb
Form 990, Part VI, Section C, Line 19 - Documents are sent on request by contacting the President of	OFM Research.
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