CAHILL, O'KELLY & ASSOCIATES, P.C. 4810 RIVERBEND ROAD BOULDER, CO 80301 (303) 440-0400 www.cahillokelly.com

May 28, 2015

E TOWN 1535 SPRUCE STREET BOULDER, CO 80302

Dear Nick and Helen:

Your 2014 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Patrick A. O'Kelly, CPA

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2014, or fiscal year beginning	, 2014, and ending	,

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service Name of exempt organization ► Do not send to the IRS. Keep for your records.

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

TOWN Name and title of officer Employer identification number

84-1186181

NICHOLAS FORSTER EXECUTIVE DIR.

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1 a Form 990 check hereXb Total revenue, if any (Form 990, Part VIII, column (A), line 12)1 b2 a Form 990-EZ check hereb Total revenue, if any (Form 990-EZ, line 9)2 b3 a Form 1120-POL check hereb Total tax (Form 1120-POL, line 22)3 b4 a Form 990-PF check hereb Tax based on investment income (Form 990-PF, Part VI, line 5)4 b5 a Form 8868 check hereb Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)5 b	2,389,657.
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Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1.888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also

Officer's	PIN:	check	one	box	only
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ERO's signature

authorize the fin	Treasury Financial Agent at 1-888-353-453/ no later than 2 busi ancial institutions involved in the processing of the electronic pay and resolve issues related to the payment. I have selected a per	yment of taxes to rece	ive confidential infor	mation necessary to
	ectronic return and, if applicable, the organization's consent to e			ignature for the
Officer's PIN: ch	neck one box only			
X I authorize	CAHILL, O'KELLY & ASSOCIATES, P.C. ERO firm name	to enter my PIN	04067 Enter five numbers, bu do not enter all zeros	as my signature ut
a state agen	zation's tax year 2014 electronically filed return. If I have indicated wit cy(ies) regulating charities as part of the IRS Fed/State program, disclosure consent screen.			
indicated wit	of the organization, I will enter my PIN as my signature on the organiz hin this return that a copy of the return is being filed with a state vill enter my PIN on the return's disclosure consent screen.	zation's tax year 2014 el agency(ies) regulating	lectronically filed retur g charities as part of	n. If I have the IRS Fed/State
Officer's signature •		Date ►		
Part III Certi	fication and Authentication			
ERO's EFIN/PIN	Enter your six-digit electronic filing identification			
number (EFIN) f	ollowed by your five-digit self-selected PIN			34486192901
				do not enter all zeros
above. I confirm	above numeric entry is my PIN, which is my signature on the 20 that I am submitting this return in accordance with the requiremental Providers for Business Returns.			

Date >

ERO Must Retain This Form — See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

O'KELLY,

Form **8879-EO** (2014)

2014 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY								
E TOW	/N		84-1186181					
REVENUE	2014	2013	DIFF					
CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME OTHER REVENUE	1,555,660 656,993 17 176,987	1,234,480 970,397 33 111,766	321,180 -313,404 -16 65,221					
TOTAL REVENUE	2,389,657	2,316,676	72,981					
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	679,658 1,684,483	570,064 1,996,746	109,594 -312,263					
TOTAL EXPENSES	2,364,141	2,566,810	-202,669					
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	25,516 7,934,406 2,156,445 5,777,961	-250,134 8,089,826 2,337,381 5,752,445	275,650 -155,420 -180,936 25,516					

Form **990**

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Open to Public Inspection

Α	For th	ne 2014 calen	dar year, or tax year begin	ning	, 2014,	and ending			,		
В	Check i	if applicable:	С				0	Employ	er identific	cation number	
	Ac	ddress change	E TOWN					84-1	1861	81	
	-	-	1535 SPRUCE STREE	ET			F	Telepho			
		ame change	BOULDER, CO 8030:				-				
	Ini	itial return	BOOLDER, CO 0030.	4			_	303-	-443-	8696	
	Fin	nal return/terminated									
	An	mended return					0	Gross re	ceipts \$	2,389,	657.
	Ap	oplication pending	F Name and address of principal	l officer:		F	I(a) Is this a g	roup return	n for subor	dinates? Yes	X No
			SAME AS C ABOVE			F	I(b) Are all su If 'No,' att	bordinates	included?	Yes	No
$\overline{}$	Tay.	exempt status	X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or	527	If 'No,' att	ach a list.	(see instru	ictions)	
<u>'</u>		· · · · · · · · · · · · · · · · · · ·) (1113611 110.)	4347 (a)(1) 01						
			W.ETOWN.ORG		1-	-	(c) Group exe				
K		of organization:	X Corporation Trust	Association Other ►	LY	ear of formatio	n: 1991	M S	tate of leg	al domicile: CO	
Pa	ırt I	Summar	у								
	1	Briefly descri	ibe the organization's missi	on or most significant	activities: TC	PRODUC	E AND 1	DISTR	<u>IBUTE</u>	A UNIQU	E
au		RADIO PR	ROGRAM_COMBINING_E	ENVIRONMENTAL,	ECOLOGICA	AL AND (CONSERV	ATION	REL <i>I</i>	ATED	
Governance		INFORMAT	TION WITH VARIOUS	TYPES OF MUSIC	J.						
Ë											
Š	2	Check this bo	ox ► if the organization	n discontinued its oper	rations or dispo	osed of mor	e than 259	% of its i	net asse	ets.	
	3	Number of vo	oting members of the gover	ning body (Part VI, lin	e 1a)				3		8
•ಶ	4	Number of in	dependent voting members	of the governing body	y (Part VI, line	1b)			4		6
<u>:</u>	5	Total number	r of individuals employed in	ı calendar year 2014 (F	Part V, line 2a)				5		12
Activities &	6	Total number	r of volunteers (estimate if	necessary)					6		150
Aci	7a	Total unrelate	ed business revenue from F	Part VIII, column (C), I	ine 12				7a		0.
	b	Net unrelated	d business taxable income	from Form 990-T, line	34				7b		0.
							Pric	or Year		Current Ye	ar
	8	Contributions	s and grants (Part VIII, line	1h)			1	234,4	80	1,555,	
Revenue			vice revenue (Part VIII, line					970,3			,993.
ē		-	ncome (Part VIII, column (A						33.	050,	17.
æ			ie (Part VIII, column (A), lir	-				111,7		176	,987.
			e – add lines 8 through 11					316,6		2,389,	
			similar amounts paid (Part I				۷,	310,0	70.	2,309,	037.
			·	• •	-						
			to or for members (Part I)								
S	15	Salaries, other	er compensation, employee	e benefits (Part IX, col	umn (A), lines	5-10)		570,0	64.	679,	,658.
Se	16 a	Professional	fundraising fees (Part IX, o	column (A), line 11e)							
Expenses	h	Total fundrais	sing expenses (Part IX, col	umn (D) line 25) ▶	ρ	7,899.					
Ξ	17		ses (Part IX, column (A), lir				1	006 7	1.0	1 604	402
								996,7		1,684,	
			es. Add lines 13-17 (must e	•				566,8		2,364,	
	19	Revenue less	s expenses. Subtract line 1	8 from line 12			-	250,1	34.	25,	,516.
9 9							Beginning	of Curren	t Year	End of Ye	ar
3ala	20	Total assets	(Part X, line 16)				8,	089,8	26.	7,934,	406.
t ZEE	21	Total liabilitie	es (Part X, line 26)					337,3		2,156,	
Net Assets or Fund Balances	22	Net assets or	r fund balances. Subtract li	ne 21 from line 20				752,4		5,777,	
Da	rt II	Signatur					J,	132,4	13.	5,111,	701.
					-1		- 1			14 1- 4	
com	plete. De	eclaration of prepare	eclare that I have examined this retu arer (other than officer) is based on a	all information of which prepar	rer has any knowled	lge.	e best of my r	riowieuge	and beller,	it is true, correct,	anu
c:		Signatu	ure of officer				Date				
Sig	jn "^										
He	re		HOLAS FORSTER				EXECUT	TAE T	DIR.		
		- ''	r print name and title.	Drangrayla -i		Dets	ı	1	1 1	FINI	
		Print/Type p	preparer's name	Preparer's signature		Date	C	heck	if P	ΓIN	
Pa			X A. O'KELLY, CPA	PATRICK A. O'KELI	LY, CPA	5/28/15	Se	elf-employe	ed P	01308444	
Pro	epare	Firm's name	e CAHILL, O'KELLY	& ASSOCIATES, P.C	· •						
Us	e On	Firm's addre	ess ► 4810 RIVERBEND F	ROAD			Fi	rm's EIN	52-2	371528	
			BOULDER, CO 8030				Р	hone no.	(303)	440-0400	
Ma	y the I	RS discuss th	nis return with the preparer		structions)					X Yes	No

Pari	III	Check if Schedule O contains a response or note to any line in this Part III	Г
1	Briefly	describe the organization's mission:	
•	-	PRODUCE AND DISTRIBUTE A UNIQUE RADIO PROGRAM COMBINING ENVIRONMENTAL, ECO	LOGTCAL
		CONSERVATION RELATED INFORMATION WITH VARIOUS TYPES OF MUSIC.	<u> </u>
		e organization undertake any significant program services during the year which were not listed on the prior	
		990 or 990-EZ?	s X No
		s,' describe these new services on Schedule O.	
		e organization cease conducting, or make significant changes in how it conducts, any program services?	es X No
		s,' describe these changes on Schedule O. ibe the organization's program service accomplishments for each of its three largest program services, as measured b	
	Section	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the tota	l expenses,
	and re	evenue, if any, for each program service reported.	
	<i>(</i> 0	\(\tau_{\text{\tint{\text{\tint{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\tint{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\tex{\tex	
4 a	(Code		656,993.)
		TAXPAYER, OPERATING THROUGH A RADIO PROGRAM WHICH BROADCASTS ON NATIONAL	
		<u>IO, INFORMS THE PUBLIC ABOUT VARIOUS ENVIRONMENTAL TOPICS BY COMBINING TOP</u> FEMPORARY MUSIC.	ICS MITH
	CON.	IEMPORARI MUSIC.	
	<i>(</i> 0) — A : I : I : A > D A	
4 b	(Code	:) (Expenses \$ including grants of \$) (Revenue \$))
1.0	(Code	:) (Expenses \$ including grants of \$) (Revenue \$	
40	(Coue) (Expenses φ including grains of φ) (Revenue φ)
4 d	Other	program services. (Describe in Schedule O.)	
	(Expe)
		program service expenses ► 1.912.029.	

Form 990 (2014) E TOWN Part IV Checklist of Required Schedules

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

Part IV 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		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	X	

BAA Form **990** (2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

Check if Schedule O contains a response or note to any line in this Part V			П
		Yes	
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	89		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1	c X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	12		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	b X	
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?	3	а	Х
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>	3	b	
4 a 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)?	4	a	Х
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)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5	а	Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5	b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5	С	
6.a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	n		
6 a 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?	6	а	Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6	b	Ш
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7	a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7	b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			17
Form 8282?	7	'c	Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			17
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		'e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7	1	A
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7	g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7	'h	
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.			
a Did the sponsoring organization make any taxable distributions under section 4966?		a	<u> </u>
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9	b	
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders			
<u> </u>			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	а	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13	а	
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14	а	Х
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i>			+
BAA TEEA0105L 05/28/14		rm 990	(2014)

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

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

	Check if Schedule O contains a response or note to any line in this Part VI.			. X
Se	ction A. Governing Body and Management			
			Yes	No
1	a Enter the number of voting members of the governing body at the end of the tax year	-		
	b Enter the number of voting members included in line 1a, above, who are independent 1b			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? SEE SCHEDULE 0	2	X	
_			Λ	
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4				
	since the prior Form 990 was filed?	4		X
5		-		Х
6	Did the organization have members or stockholders?	6		X
7	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Χ	
	b Each committee with authority to act on behalf of the governing body?		Χ	
9				
	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Χ
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Co	ode.)
			Yes	No
10	a Did the organization have local chapters, branches, or affiliates?	10 a		X
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Χ	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ	
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE .SCHEDULE .Q	12 c	Х	
13	Did the organization have a written whistleblower policy?		X	
	Did the organization have a written document retention and destruction policy?	14	Χ	
	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?			
	a The organization's CEO, Executive Director, or top management official	15a	Χ	
	b Other officers or key employees of the organization SEE . SCHEDULE . O	15 b	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	135	71	
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10		37
	taxable entity during the year?	16 a		X
	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sa	ction C. Disclosure	100		
	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	for public inspection. Indicate how you made these available. Check all that apply.	s orny)	avalla	abie
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available.	ble to		
		ble to		

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

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

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

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

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

employees; and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (B) (F) Name and Title Reportable Reportable Estimated Average hours director/trustee) compensation from compensation from amount of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional trustee lighest compensated (list any employee hours for and related related organizations organiza tions helow dotted (1) JAN BURTON 1 DIRECTOR 0 Χ 0 0 0. (2) CHRIS BYRNE 1 0 DIRECTOR Χ 0 0 0. (3) NICHOLAS FORSTER 40 EXECUTIVE DIR. 0. 0 Χ Χ 119,756 0 (4) HELEN FORSTER 40 DIRECTOR 0 Χ 136,352 0 0. (5) THOMAS ZANETICH 1 DIRECTOR 0 Χ 0 0. 0. **(6)** BRETT BERRY 1 DIRECTOR 0 Χ 0. 0 0. TERRY RODRIGUE 1 DIRECTOR 0 Χ 0. 0. 0. TIMOTHY WOLF 1 0 CHAIRMAN Χ Χ 0 0 0. (10) (11)(12)(13)(14)

Pal	t vii Section A. Officers, Directors, Tru	istees, I	ney	Em	при	oye	es,	and	a Hignest Con	ipensated Emp	loyees (continued)
		(B)			((C)					
	(A)									(E)	(F)
	Name and title		hours box, unless person is both an officer and a director/trustee) Reportable compensation from the organization rela								Estimated amount of other
		(list any hours	or a	sul	9	Кe	emp	흑	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
		for related	direc	itutic	Officer	key employee	Highest co employee	Former			organization and related
		organiza - tions	(a)	mal		ploy	com				organizations
		below dotted	Individual trustee or director	nstitutional trustee		8	Highest compensated employee				
		line)		8			ated				
(15)											
<u>\.</u> -/_											
(16)											
<u>(17)</u>											
(1.0)											
(18)											
<u> </u>		1									
(20)											
(21)											
(22)											
(22)											
(23)											
(24)											
(2E)											
(25)											
1 b	Sub-total								256,108.	0.	0.
	Total from continuation sheets to Part VII, Secti							>	0.	0.	0.
	Total (add lines 1b and 1c)							•	256,108.	0.	0.
2	Total number of individuals (including but not limited	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensation
	from the organization 2										
_											Yes No
3	Did the organization list any former officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, or tru <i>h individu</i>	stee, ıal	, key	/ en	nplo	yee,	or r	nighest compensa	ted employee	. 3 Х
4	For any individual listed on line 1a, is the sum of										
-	the organization and related organizations greate such individual	er than \$1	50,00	00?	If '	Yes'	com	plet	e Schedule J for		. 4 X
5	Did any person listed on line 1a receive or accru									individual	A
	for services rendered to the organization? If 'Yes	s,' comple	te So	chec	dule	J fo	r suc	ch p	erson		. 5 X
	tion B. Independent Contractors									4100.000	
1	Complete this table for your five highest compen compensation from the organization. Report compen	sated indi sation for	epen the c	den alen	t coi dar	ntra year	ctors endi	tha ng v	it received more th with or within the or	nan \$100,000 of ganization's tax yea	r.
	(A) Name and business add								(B)		(C)
	Name and business add	ress							Description (of services	Compensation
2	Total number of independent contractors (including to	out not lim	ited to	o the	ose I	liste	d abo	ve)	who received more	than	
	\$100,000 of compensation from the organization	▶ ∩									

Part VIII	Statement of Revenue
------------------	----------------------

		Check if Schedule O contains a response	onse or note to any	/ line in this Part V	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Ø Ø	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues					
ಕ್ಷ್ ಶ		· · · · · · · · · · · · · · · · · · ·					
s, An		Fundraising events 1c					
a∰t	d	Related organizations 1 d					
ૢૻ૽ૄૼ	е	Government grants (contributions) 1 e	172,037.				
ਲੂੰ ਲੂ	_		17270071				
i i	t	All other contributions, gifts, grants, and similar amounts not included above 1 f	1 202 602				
₽₩		<u>l </u>	1,383,623.				
뒫	_	Noncash contributions included in lines 1a-1f: \$_					
ರ್ಣಿ	h	Total. Add lines 1a-1f		1,555,660.			
e			Business Code				
ë	2 a	TICKET SALES		656,993.	656,993.		
ě	b			030,333.	030, 333.		
e H	_						
<u>Ş</u> .	С						
Şe	d						
Ë	е						
Program Service Revenue	f	All other program service revenue					
ĕ		Total. Add lines 2a-2f	>	CEC 002			
1.1.				656,993.			
	3	Investment income (including dividends other similar amounts)	, interest and	1.7	17		
	_	,		17.	17.		
	4	Income from investment of tax-exempt					
	5	Royalties	▶				
		(i) Real	(ii) Personal				
	6 a	Gross rents					
	h	Less: rental expenses					
		Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
		Lancourant our allow having					
	D	Less: cost or other basis and sales expenses					
	_	Gain or (loss)					
	-	. ,					
	d	Net gain or (loss)					
Æ	8a	Gross income from fundraising events					
		(not including \$					
Other Reven		of contributions reported on line 1c).					
8		See Part IV, line 18 a	,				
-	h	Less: direct expenses					
Ĕ		·					
0	С	Net income or (loss) from fundraising e	vents				
	9 a	Gross income from gaming activities. See Part IV, line 19 a					
			1				
	b	Less: direct expenses k	·				
	С	Net income or (loss) from gaming activ	ties				
	ıua	Gross sales of inventory, less returns and allowances	E1 224				
			91/2210				
		Less: cost of goods sold b					
	С	Net income or (loss) from sales of inver		51,224.	51,224.		
		Miscellaneous Revenue	Business Code				
	11 a	RENTAL INCOME	900002	125,763.	125,763.		
	b			, , ,	,		
	_						
	ں بہ	All other revenue					
	_	All other revenue		<u> </u>			
		Total. Add lines 11a-11d		125,763.			
	12	Total revenue. See instructions	···········	2,389,657.	833,997.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a re				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	256,108.	162,142.	29,939.	64,027.
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	Other salaries and wages	359,765.	324,485.	34,626.	654.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	,			
•	Other employee benefits	15,982.	12,628.	1,675.	1,679.
9 10	Payroll taxes	47 000	27 772	F 011	F 000
10		47,803.	37,772.	5,011.	5,020.
	Fees for services (non-employees):				
	Management	550		550	
	b Legal	550.		550.	
	A counting	16,137.		16,137.	
	d Lobbying				
	f Investment management fees				
	Other. (If line 11g amt exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule 0)	31,548.		31,548.	
	Advertising and promotion	29,835.	29,760.	75.	
13	Office expenses	22,126.	17,333.	2,489.	2,304.
14	Information technology				
15	Royalties				
16	Occupancy	7,396.	5,177.	2,219.	
17	Travel	13,225.	10,450.	1,386.	1,389.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,999.		1,999.	
20	Interest	83,569.	33,428.	50,141.	
21	Payments to affiliates				
	Depreciation, depletion, and amortization	229,671.	160,770.	68,901.	
	Insurance	28,845.	16,679.	11,349.	817.
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.)				
á	COST OF SHOWS	803,905.	803,905.		
	CONTRACT LABOR	270,615.	196,833.	73,782.	
	WEB DESIGN	37,180.	29,377.	3,898.	3,905.
	MAINTENANCE & REPAIRS	33,136.	23,195.	9,941.	-,
	All other expenses	74,746.	48,095.	18,547.	8,104.
	Total functional expenses. Add lines 1 through 24e	2,364,141.	1,912,029.	364,213.	87,899.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720).		·		

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line in t	his Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			71,872.	1	162,578.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			101,420.	3	
	4	Accounts receivable, net			10,168.	4	9,433.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (as de 3)(B), and con (9) voluntary e Part II of Sc	rfined under tributing employees' hedule L		6	
Ø	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges		<u> </u>		9	1,820.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		3,296,459.			1,020.
		Less: accumulated depreciation		680,900.	7,760,102.	10 c	7,615,559.
	11	Investments – publicly traded securities			.,,	11	., 020,0001
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments – program-related. See Part IV, line 11.		L		13	
	14	Intangible assets			46,264.	14	45,016.
	15	Other assets. See Part IV, line 11	100,000.	15	100,000.		
	16	Total assets. Add lines 1 through 15 (must equal line			8,089,826.	16	7,934,406.
	17	Accounts payable and accrued expenses			54,090.	17	73,028.
	18	Grants payable			•	18	,
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part I'		L		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	d disqualified	persons.	240,000.	22	129,990.
	23	Secured mortgages and notes payable to unrelated th	nird parties		1,940,043.	23	1,870,463.
	24	Unsecured notes and loans payable to unrelated third	parties		, ,	24	, ,
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			103,248.	25	82,964.
\Box	26	Total liabilities. Add lines 17 through 25			2,337,381.	26	2,156,445.
ces		Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.					
an	27	Unrestricted net assets		<u> </u>	5,752,445.	27	5,777,961.
Bal	28	Temporarily restricted net assets		<u> </u>		28	
힏	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	neck here ►				
2	30	Capital stock or trust principal, or current funds				30	
Ş	31	Paid-in or capital surplus, or land, building, or equipm	nent fund			31	
As	32	Retained earnings, endowment, accumulated income,	or other fund	ds		32	
let	33	Total net assets or fund balances		<u> </u>	5,752,445.	33	5,777,961.
	34	Total liabilities and net assets/fund balances			8,089,826.	34	7,934,406.
BA	4		<u></u>				Form 990 (2014)

TEEA0111L 05/28/14

Forn	n 990 (2014) E TOWN 84-1	L1861	81	Pa	ige 12
Pa	t 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	2,3	89,6	557 <u>.</u>
2	Total expenses (must equal Part IX, column (A), line 25).	2	2,3	64,1	41.
3	Revenue less expenses. Subtract line 2 from line 1	3		25,5	516.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,7	52,4	145.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	<i>、 //</i>	10	5,7	77,9	961.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	Were the organization's financial statements compiled or reviewed by an independent accountant?		2а		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
I	Were the organization's financial statements audited by an independent accountant?		2b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separar basis, consolidated basis, or both: X Separate basis	te			
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
	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?		За		Х
	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
BAA			Form	990	(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 2014

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number Ε TOWN 84-1186181

	OWIN					04 110010	
Par		arity Status (All or	rganizations must o	complete	this part.) See instruct	tions.
The o	organization is not a private found	dation because it is: (For lines 1 through 11,	check only	one box.)		
1	A church, convention of church	nes, or association of ch	nurches described in sec t	tion 1 <mark>70(b)</mark> (1)(A)(i).		
2	A school described in sectio	n 170(b)(1)(A)(ii). (Att	ach Schedule E.)				
3	A hospital or a cooperative h		•	ction 170(b)	(1)(A)(iii).		
4	A medical research organiza					70(b)(1)(A)(iii). F	nter the hospital's
-	name, city, and state:					()(-)()()	
5	An organization operated for the	ne benefit of a college of	or university owned or on	erated by a c	novernment	al unit described i	n section
	170(b)(1)(A)(iv). (Complete	Part II.)	·				
6 7	A federal, state, or local gov An organization that normally	-					alia dagarihad
,	in section 170(b)(1)(A)(vi).	Complete Part II.)		•	ar uriit or iro	ili tile gerlerai put	one described
8	A community trust described	l in section 170(b)(1)(A)(vi). (Complete Part I	l.)			
9	An organization that normally from activities related to its exinvestment income and unre June 30, 1975. See section	empt functions – subje Ilated business taxabl	ct to certain exceptions, a e income (less section	and (2) no m	ore than 33	-1/3% of its suppo	ort from gross
10	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See se	ction 509(a)(4).	
11	An organization organized a or more publicly supported clines 11a through 11d that do	rganizations describe	ed in section 509(a)(1) d	or section 5	09(a)(2) . Se	ee section 509(a	ut the purposes of one (3). Check the box in
а	Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	egularly appoint or elect	d, or controlled by its sup a majority of the directo	ported orga rs or trustee	nization(s), s of the sup	typically by giving porting organization	the supported on. You must
b	management of the supporting must complete Part IV, Sect	organization vested in ions A and C.	the same persons that c	ontrol or ma	nage the su	pported organizat	ion(s). You
C	Type III functionally integrated organization(s) (see instruction	. A supporting organizations). You must comp	tion operated in connection olete Part IV, Sections	n with, and for A, D, and E	unctionally in	ntegrated with, its	supported
d		rated. A supporting org	anization operated in cor	nection with	its support	ed organization(s)	that is not
е		ation received a writt	en determination from	the IRS that	is a Type	I, Type II, Type	III functionally
f	Enter the number of supported	organizations					
g	Provide the following information	n about the supported	d organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization I in your gover document	sted suppo	mount of monetary ort (see instructions)	(vi) Amount of other support (see instructions)
				Yes N	lo		
(A)							
(B)							
(C)							
(D)							
<u>(E)</u>							

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

Schedule A (Form 990 or 990-EZ) 2014

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

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

Sec	tion A. Public Support		T	_	1		
	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)						
2	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						
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						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
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.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth	tax year as a sectio	n 501(c)(3)	▶ □
	tion C. Computation of Pul						
	Public support percentage for 20	•	•				%
15	Public support percentage from 2	2013 Schedule A,	Part II, line 14.			15	%
16 a	33-1/3% support test — 2014. If and stop here. The organization	the organization qualifies as a pul	did not check the blicly supported o	box on line 13, a brganization	nd the line 14 is 3	3-1/3% or more, c	heck this box
Ł	33-1/3% support test — 2013. If t and stop here. The organization						
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how
Ł	• 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how the
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check thi	s box and see inst	ructions ►
							.

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						
Calen	dar year (or fiscal yr beginning in) >	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include	4 010 161	1 000 004	1 272 265	1 004 400	1 540 760	0 047 450
2	any 'unusual grants.')	4,013,161.	1,080,084.	1,370,965.	1,234,480.	1,548,768.	9,247,458.
2	sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	448,685.	589,451.	1,050,797.	970,397.	656,993.	3,716,323.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.	·	·	,	,	·	0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1,	4,461,846.	1,669,535.	2,421,762.	2,204,877.	2,205,761.	12,963,781.
	2, and 3 received from disqualified persons	0.	0.	0.	0.	55,000.	55,000.
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	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b	0.	0.	0.	0.	55,000.	55,000.
8	Public support (Subtract line 7c from line 6.)						12,908,781.
Sec	tion B. Total Support						
	dar year (or fiscal yr beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	4,461,846.	1,669,535.	2,421,762.	2,204,877.	2,205,761.	12,963,781.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable	235.	3,159.	29.	33.	17.	3,473.
	income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
_	: Add lines 10a and 10b	235.	3,159.	29.	33.	17.	3,473.
11	activities not included in line 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in	1 060	0.005	14.000	111 866	156 005	
13	Part VI.) . SEE` PART . IV Total support. (Add lines 9,	1,362.	2,095.	14,828.	111,766.	176,987.	307,038.
14	10c, 11 and 12.)	4,463,443. is for the organiza	1,674,789. ation's first, secor	2,436,619. nd, third, fourth, o	2,316,676. or fifth tax year as	2,382,765. a section 501(c)(13,274,292.
	organization, check this box and	stop here			<u> </u>		
	tion C. Computation of Pul Public support percentage for 20			ne 13 column (fi)		15	97.25 %
	Public support percentage from 2	•					98.88 %
	tion D. Computation of Inv					10	98.88 %
	Investment income percentage f				ımn (fl)	17	0.03 %
	•	•	• •	-			
	Investment income percentage f a 33-1/3% support tests — 2014. If					L	0.03 %
	is not more than 33-1/3%, check	this box and sto	p here. The orgar	ization qualifies a	as a publicly supp	orted organizatior	1 ► <u>X</u>
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%	, check this box a	and stop here. Th	e organization qu	alifies as a public	ly supported orga	nization ►
20	Private foundation. If the organi	zation did not che	ck a box on line	14, 19a, or 19b, c	heck this box and	see instructions.	▶ ∐

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

	5 5		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	165	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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in 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	4c		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If 'Yes,' provide detail in Part VI</i>	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? <i>If 'Yes,' complete Part I of Schedule L (Form 990)</i>	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	c 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	9с		
10	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below.	10a		
	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
k	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion I	B. Type I Supporting Organizations		1	
1	Did th	divertors, trustees, or memberable of one or more supported organizations have the newer to regularly appoint.		Yes	No
'	or ele Part I If the direct	directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in the supported organization(s) effectively operated, supervised, or controlled the organization's activities. Organization had more than one supported organization, describe how the powers to appoint and/or remove toors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year.	1		
2	that c	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such			
	benet suppo	fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization	2		
Sec		C. Type II 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 or trustees			
		ch of the organization's supported organization(s)? If No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec		D. All Type III Supporting Organizations			
				Yes	No
1	D:4 H				
1	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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 lization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	or gar	meation 5 governing accuments in check on the date of notineation, to the oxionit not provided.			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the o	rganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By re	ason 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 mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this	s regard	3		
Sec	tion I	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
á	Пт	he organization satisfied the Activities Test. Complete line 2 below.			
ŀ	Ħ	he organization is the parent of each of its supported organizations. Complete line 3 below.			
	=	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction.	s)		
`	, Ш	tio organization supported a governmental oritity. Besiding in 1 art 17 hour year supported a government oritity (see motivation)	<i>.</i>		
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
ā	suppo organ respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported **nizations and explain how these activities directly furthered their exempt purposes, how the organization was busive to those supported organizations, and how the organization determined that these activities constituted	2-		
	subst	antially all of its activities.	2a		
ŀ	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
	organ	ization's involvement	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
ā	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
ŀ	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

	edule A (Form 990 or 990-EZ) 2014		84-11	86181	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovemb Sect	er 20, 1970. See instruct i ions A through E.	ons. All	
Sec	ction A — Adjusted Net Income		(A) Prior Year	(B) Curre (optio	nt Year nal)
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions.	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6			
_ 7	Other expenses (see instructions).	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sec	ction B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d			
	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			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	١.			
	see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		<u> </u>	
6	Multiply line 5 by .035	6		<u> </u>	
	Recoveries of prior-year distributions.	7		<u> </u>	
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	ction C — Distributable Amount			Current	t Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2		2			
3		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			
		_			

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions). 7 BAA

Schedule **A** (Form 990 or 990-EZ) 2014

Sche	dule A (Form 990 or 990-EZ) 2014		84-118	86181 Page :
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.	of supported organization	ns,	
3	Administrative expenses paid to accomplish exempt purposes of su			
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 the organization Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
t				
	From 2013			
	f Total of lines 3a through e			
Ç	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
	i Carryover from 2009 not applied (see instructions)			
	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			
	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:			
a				
ŀ				
-				
-	Excess from 2013			
-	Excess from 2014			

BAA

Schedule **A** (Form 990 or 990-EZ) 2014

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

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE			2014	 2013		2012		2011		2010
MISCELLANEOUS	TOTAL	\$ \$	176,987. 176,987.	\$ 111,766. 111,766.	\$ \$	14,828. 14,828.	\$ \$	2,095. 2,095.	\$ \$	1,362. 1,362.

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

2014

Employer identification number

E TOWN		84-1186181
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	\overline{X} 501(c)(3) (enter number)	organization
	4947(a)(1) nonexempt charitabl	e trust not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private founda	ation
		e trust treated as a private foundation
	=	
	501(c)(3) taxable private founda	auori
Check if your organization is covered by	the General Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (1	0) organization can check boxes for both the	ne General Rule and a Special Rule. See instructions.
General Rule		
For an organization filing Form 990, property) from any one contributor.	990-EZ, or 990-PF that received, during the Complete Parts I and II. See instructions for	e year, contributions totaling \$5,000 or more (in money or r determining a contributor's total contributions.
Special Rules		
under sections 509(a)(1) and 170(b)(1)	(A)(vi), that checked Schedule A (Form 990 or	at met the 33-1/3% support test of the regulations 990-EZ), Part II, line 13, 16a, or 16b, and that eater of (1) \$5,000 or (2) 2% of the amount on (i).
during the year, total contributions of	tion 501(c)(7), (8), or (10) filing Form 990 of f more than \$1,000 <i>exclusively</i> for religious uelty to children or animals. Complete Part	or 990-EZ that received from any one contributor, , charitable, scientific, literary, or educational s l, ll, and lll.
during the year, contributions <i>exclus</i> \$1,000. If this box is checked, enter charitable, etc., purpose. Do not con	ively for religious, charitable, etc., purposes	
990-PF), but it must answer 'No' on Part	ered by the General Rule and/or the Specia t IV, line 2, of its Form 990; or check the bo neet the filing requirements of Schedule B (al Rules does not file Schedule B (Form 990, 990-EZ, or ox on line H of its Form 990-EZ or on its Form 990-PF, (Form 990, 990-EZ, or 990-PF)

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

Page 1 of

2 of **Part 1**

Name of organization

E TOWN

Employer identification number

84-1186181

Part I	Contributors	(see instructions)	. Use duplicate	copies of F	Part I if a	additional	space is ne	eded.
--------	--------------	--------------------	-----------------	-------------	-------------	------------	-------------	-------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EDMUND LITTLEFIELD		Person X
	14311 STEHR ROAD	\$ <u>400,000.</u>	Payroll Noncash
	ARLINGTON, WA 98223		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SCFD		Person X Payroll
	899 LOGAN STREET	\$ <u>_172,037.</u>	
	DENVER, CO 80203		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BOHEMIAN FOUNDATION		Person X Payroll
	103 W MOUNTAIN AVE	\$ <u>150,000.</u>	
	FORT COLLINS, CO 80524		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PAT MAHAFFY		Person X Payroll
	1006 6TH STREET	\$100,000.	
	BOULDER, CO 80302		(Complete Part II for noncash contributions.)
(a)			Tioricasii contributions.)
Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Number	(b) Name, address, and ZIP + 4 GORDON GAMM	(c) Total contributions	(d) Type of contribution Person X
Number	Name, address, and ZIP + 4 COPDON, CAMM	(c) Total contributions	(d) Type of contribution
Number	GORDON GAMM GORDON BASELINE DD	Total contributions	(d) Type of contribution Person X Payroll
Number	GORDON GAMM 6609 BASELINE RD	Total contributions	(d) Type of contribution Person X Payroll Noncash (Complete Part II for
<u>5</u>	Name, address, and ZIP + 4 GORDON GAMM 6609 BASELINE RD BOULDER, CO 80303	\$ 75,000.	(d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X
5 (a) Number	Name, address, and ZIP + 4 GORDON GAMM 6609 BASELINE RD BOULDER, CO 80303 Name, address, and ZIP + 4	\$ 75,000.	(d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution

Page

2 of

2 of **Part 1**

Name of organization

Employer identification number

84-1186181 E TOWN Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
7	ROULDED CO 80304	\$_	<u>105,000.</u>	Person X Payroll Noncash (Complete Part II for
(a) Number	(b) Name, address, and ZIP + 4	_	(c) Total contributions	(d) Type of contribution
8	GEORGE BOEDECKER 1129 PEARL STREET BOULDER, CO 80302	\$_	40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
9	SILK OPERATING COMPANY 12002 AIRPORT WAY BROOMFIELD, CO 80021	\$_ -	65,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
10_	NEW BELGIUM			Person X
	500 LINDEN STREET FORT COLLINS, CO 80524	\$_	50,000.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	EODE COLLING CO OCEA	\$_	(c) Total contributions	Noncash (Complete Part II for
Number	FORT COLLINS, CO 80524	\$_	(c) Total	Noncash (Complete Part II for noncash contributions.)
Number	FORT COLLINS, CO 80524 Name, address, and ZIP + 4 RUDI'S ORGANIC BAKERY 4600 SLEEPYTIME DRIVE	-	(c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for

Page

L to

of Part II

1

Name of organization Employer identification number 84-1186181

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u> -	
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u></u>	\$ 	

BAA

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

1 to

of Part III

Name of organization Employer identification number E TOWN 84-1186181 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (d) Description of how gift is held (c) Use of gift (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	E TOWN			84-1	186181	
Par	t Organizations Maintaining Dono	r Advised Funds or Oth	er Similar Fu			
<u>. u.</u>	Complete if the organization answ	wered 'Yes' to Form 990,	Part IV, line	6.		
		(a) Donor advised t	funds	(b) Funds ar	nd other acc	ounts
1	Total number at end of year			.,,		
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the	assets held in d	onor advised funds	Yes	□No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing of the donor or donor advisor	ng that grant fun , or for any other	ds can be used only	ш	□No
Par						
rai	Complete if the organization ans	wered 'Yes' to Form 990.	Part IV. line	7.		
1	Purpose(s) of conservation easements held by			· ·		
-	Preservation of land for public use (e.g., r	•		of a historically impo	rtant land a	rea
	Protection of natural habitat			of a certified historic		
	Preservation of open space	L				
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation conf	tribution in the for	m of a conservation ea	asement on t	he
				Held at t	he End of th	ne Tax Year
a	Total number of conservation easements			2a		
b	Total acreage restricted by conservation ease	ments		2b		
C	Number of conservation easements on a certification	fied historic structure included	in (a)	2c		
C	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, ar	nd not on a histo	ric 2 d		
3	Number of conservation easements modified, trar tax year ►				the	
4	Number of states where property subject to conse	rvation easement is located >				
5	Does the organization have a written policy re	garding the periodic monitoring	g, inspection, ha	ndling of violations,		
	and enforcement of the conservation easemer				Yes	No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, and enforcing conserv	vation easements	during the year		
7	Amount of expenses incurred in monitoring, insper ▶\$	ecting, and enforcing conservation	n easements durir	ng the year		
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the re	quirements of se	ection 170(h)(4)(B)(i)	Yes	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote	s conservation easements in its roto the organization's financial s	evenue and exper statements that o	nse statement, and ba describes the organiz	lance sheet, zation's acco	and ounting for
	conservation easements.	allama of Amt Illataulaal	Tuaaan	Other C!!! A		
Par	Organizations Maintaining Colle Complete if the organization answ	wered 'Yes' to Form 990,	Part IV, line	8.	ssets.	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education	n, or research in f	enue statement and t urtherance of public so	palance shee ervice, provic	et works of le,
k	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	r SFAS 116 (ASC 958), to report public exhibition, education, or	ort in its revenue research in furth	statement and bala erance of public service	nce sheet w e, provide th	orks of art, e
	(i) Revenue included in Form 990, Part VIII, I	ine 1			\$	
	(ii) Assets included in Form 990, Part X \dots			>	\$	
2	If the organization received or held works of art, hamounts required to be reported under SFAS $$	nistorical treasures, or other simil 116 (ASC 958) relating to thes	ar assets for finar se items:		-	
	Revenue included in Form 990, Part VIII, line	1			\$	
L	Accets included in Form 900 Part Y			•	- Ś	

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, o	r Other Similar As	sets (con	tinued)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that a	re a significant use of it	s collection	
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations		_			
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	y further the organization	's exempt purpose in		
5 During the year, did the organization solicit o to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than the ra	aintained as part of the o	organization's collection	1?	. Yes	No
Part IV Escrow and Custodial Arranger line 9, or reported an amount or	nents. Complete if t n Form 990, Part X,	the organization an Iine 21.	swered 'Yes' to Fo	orm 990, F	Part IV,
1 a Is the organization an agent, trustee, custodi on Form 990, Part X?	an, or other intermediary	for contributions or otl	her assets not include	d Yes	No
b If 'Yes,' explain the arrangement in Part XIII					Ш
				Amount	
c Beginning balance			1 с		
d Additions during the year			1 d		
e Distributions during the year			1e		
f Ending balance					
2 a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	l account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explai	nation has been provide	ed in Part XIII		
Part V Endowment Funds. Complete if	ĭ				
(a) Currer	t year (b) Prior yea	r (c) Two years bac	k (d) Three years back	k (e) Four	years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains,					
and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance		4			
2 Provide the estimated percentage of the curr	ent year end balance (lir	ne 1g, column (a)) held	as:		
a Board designated or quasi-endowment ►	<u> </u>				
	0.				
c Temporarily restricted endowment ►	% 				
The percentages in lines 2a, 2b, and 2c shou	ia equal 100%.				
3a Are there endowment funds not in the possessio	n of the organization that a	are held and administered	d for the	\(\mathbf{v}\)	es No
organization by: (i) unrelated organizations				3a(i)	es NO
(ii) related organizations					
b If 'Yes' to 3a(ii), are the related organizations				` '	
4 Describe in Part XIII the intended uses of the	·			<u>Ju</u>	
Part VI Land, Buildings, and Equipmer		crit rurius.			
Complete if the organization and		n 990, Part IV, line	11a. See Form 99	90, Part X	, line 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Boo	ok value
1 a Land		340,000.		3	340,000.
b Buildings		7,617,652.	566,644.	7,0	51,008.
c Leasehold improvements					
d Equipment		308,293.	105,054.	. 2	203,239.
e Other		30,514.	9,202.		21,312.
Total. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X,	column (B), line 10c.)			515,559.
DAA			Caba	dula D (Form	000\ 0014

Schedule **D** (Form 990) 2014

Part VII	Investments -					/A	
							m 990, Part X, line 12.
(a) Desci	ription of security or cate	gory (including name of se	curity)	(b) Book value	(c) Met	thod of valuation: Cost or	end-of-year market value
` '			<u> </u>				
	-held equity interes	ts					
(3) Other			🖶				
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
<u>(l)</u>							
		90, Part X, column (B) line					
Part VIII	Investments –	Program Relate	ed.	Vaalta Farm 000		/A	a 000 Dart V line 12
	(a) Description of		swered	(b) Book value			m 990, Part X, line 13. r end-of-year market value
	(a) Description of	investment type		(b) book value	(c) Wethou (or valuation. Cost of	enu-or-year market value
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)	an (h) must squal Form (90, Part X, column (B) line	12)				
			7 10.1				
		,,(-,	,	N/A			
Part IX	Other Assets.			N/A Yes' to Form 990	, Part IV, Iir	ne 11d. See Fori	m 990, Part X, line 15.
	Other Assets.			Yes' to Form 990	, Part IV, Iir	ne 11d. See For	m 990, Part X, line 15.
(1)	Other Assets.		swered '	Yes' to Form 990	, Part IV, lir	ne 11d. See For	
(1) (2)	Other Assets.		swered '	Yes' to Form 990	, Part IV, Iir	ne 11d. See Fori	
(1) (2) (3)	Other Assets.		swered '	Yes' to Form 990	, Part IV, lir	ne 11d. See Fori	
(1) (2) (3) (4)	Other Assets.		swered '	Yes' to Form 990	, Part IV, lir	ne 11d. See Fori	
(1) (2) (3) (4) (5)	Other Assets.		swered '	Yes' to Form 990	, Part IV, lir	ne 11d. See For	
(1) (2) (3) (4) (5) (6)	Other Assets.		swered '	Yes' to Form 990	, Part IV, lir	ne 11d. See For	
(1) (2) (3) (4) (5) (6) (7)	Other Assets.		swered '	Yes' to Form 990	, Part IV, lir	ne 11d. See For	
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets.		swered '	Yes' to Form 990	, Part IV, Iir	ne 11d. See For	
(1) (2) (3) (4) (5) (6) (7)	Other Assets.		swered '	Yes' to Form 990	, Part IV, Iir	ne 11d. See Fori	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the	e organization an	(a) Desc	Yes' to Form 990	, Part IV, Iir		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co.	Other Assets. Complete if the	e organization an	(a) Desc	Yes' to Form 990 cription	, Part IV, Iir		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the	organization and a property of the state of	(a) Desc	Yes' to Form 990 pription The state of the	, Part IV, Iir		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X	Other Assets. Complete if the	e organization an	(a) Desc	Yes' to Form 990 pription	, Part IV, Iir		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X	Other Assets. Complete if the Jumn (b) must equa Other Liabilitie Complete if the org (a) Descrip ral income taxes	e organization and a second and a second and a second and a second answered a second a second a second answered a second	(a) Desc	Yes' to Form 990 pription In line 15.)	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X	Jumn (b) must equal Other Liabilitie Complete if the organization (a) Descripral income taxes RUED SALARIE	organization and a property of the state of	(a) Desc	Yes' to Form 990 pription The state of the	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X	Jother Assets. Complete if the Jumn (b) must equa Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING	e organization and a second se	(a) Desc	Yes' to Form 990 pription m. line 15.)	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X (1) Fede (2) ACC (3) ROU (4) SEC	Other Assets. Complete if the Jumn (b) must equal Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING URITY DEPOST	e organization and a second se	(a) Desc	Yes' to Form 990 pription m 990, Part IV, line 11 (b) Book value 35, 97	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ACC (3) ROU (4) SEC (5) SIM	Jother Assets. Complete if the Jumn (b) must equa Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING	e organization and a second se	(a) Desc	Yes' to Form 990 pription m. line 15.)	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (2) ACC (3) ROU (4) SEC (5) SIM (6)	Other Assets. Complete if the Jumn (b) must equal Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING URITY DEPOST	e organization and a second se	(a) Desc	Yes' to Form 990 pription m 990, Part IV, line 11 (b) Book value 35, 97	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X (1) Feder (2) ACC (3) ROU (4) SEC (5) SIM (6) (7)	Other Assets. Complete if the Jumn (b) must equal Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING URITY DEPOST	e organization and a second se	(a) Desc	Yes' to Form 990 pription m 990, Part IV, line 11 (b) Book value 35, 97	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X (2) ACC (3) ROU (4) SEC (5) SIM (6) (7) (8)	Other Assets. Complete if the Jumn (b) must equal Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING URITY DEPOST	e organization and a second se	(a) Desc	Yes' to Form 990 pription m 990, Part IV, line 11 (b) Book value 35, 97	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X (1) Fede (2) ACC (3) ROU (4) SEC (5) SIM (6) (7) (8) (9)	Other Assets. Complete if the Jumn (b) must equal Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING URITY DEPOST	e organization and a second se	(a) Desc	Yes' to Form 990 pription m 990, Part IV, line 11 (b) Book value 35, 97	e or 11f. See F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co. Part X (2) ACC (3) ROU (4) SEC (5) SIM (6) (7) (8)	Other Assets. Complete if the Jumn (b) must equal Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING URITY DEPOST	e organization and a second se	(a) Desc	Yes' to Form 990 pription m 990, Part IV, line 11 (b) Book value 35, 97	e or 11f. See F		(b) Book value
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (7) (8) (6) (7) (8) (9) (10) (10) (11) (10) (10	Other Assets. Complete if the Complete if the Other Liabilitie Complete if the org (a) Descrip ral income taxes RUED SALARIE NDING URITY DEPOST PLE IRA PAYA	e organization and a second se	column (B) Yes' to For	Yes' to Form 990 pription m 990, Part IV, line 11 (b) Book value 35, 97 8, 75 38, 24	e or 11f. See F	Form 990, Part X, lin	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	2,389,657.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		,
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	2,389,657.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,389,657.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Returr].
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	1	2,364,141.
	1	
1 Total expenses and losses per audited financial statements	1	
 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities.	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 b 2 c	1 2e	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities		
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2 e	2,364,141.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a	2 e	2,364,141.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Ab b Other (Describe in Part XIII.)	2 e 3	2,364,141.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	2e 3	2,364,141.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Ab b Other (Describe in Part XIII.)	2 e 3	2,364,141.

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

BAA Schedule **D** (Form 990) 2014

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

2014

OMB No. 1545-0047

Open To Public Inspection

Employer identification number

Е ТС	NWN								84	-118	3618	1			
Part	Excess Be Complete if	enefit Trans the organizatio	actions (se n answered 'Y	ction 5 'es' on F	01(c)(3 orm 990	3), sed , Part I	ction 501(c) V, line 25a or	(4), and 5 25b, or For	501(c)(m 990-E	(29) (EZ, Pa	orgar art V,	nizati Iine 4	ons (Ob.	only)	
	(a) Name of disqua	alified person	(b) F		between d		ed	(c) D	escription	of trans	action			(d) Corrected	
1				person a	nd organiza	ation								Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
S	Enter the amount of section 4958										- T				
Part						tile of	gariizatiorr				٠ ٢				
Part		and/or From he organization				7 Part	V line 38a or	Form 990 P	Part IV I	ine 26	· or if	the			
		reported an am						1 01111 330, 1	art 1 v , 1	1110 20	, 01 11	tiio			
(a) Naı	me of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Lo	an to or m the ization?	(e) Original cipal amount	(f) Balance	e due	(g) In (default?	(h) Approved by board or committee?		(i) W agree	ritten ment?
				То	From					Yes	No	Yes	No	Yes	No
(1)	NICHOLAS FOR	STER													
(2)		EXECUTIV	BRIDGE	X			170,000.	43,	,330.		Х	Χ		Χ	
(3)	TERRY RODRIC	UE													
(4)		DIRECTOR	BRIDGE	Х			150,000.	43,	,330.		X	X		X	
(5)	TIMOTHY WOLE	DIRECTOR	BRIDGE	X			150,000.	43,	,330.		X	X		Χ	
(6)															
(7)															
(8)															
(9)															
(10)															<u> </u>
Total.								129,	,990.						
Part	Grants or Complete if t	Assistance the organization	Benefiting answered 'Ye	Interes s' on For	sted Pe m 990, P	erson: Part IV,	s. line 27.								
	(a) Name of intere	sted person	(b) Relationshi	p between d the organ		person	(c) Amount of	assistance	(d) Typ	e of ass	sistance	(e)	Purpose	e of assi	stance
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)			1												
(9)			1												
(10)															

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	berson (b) Relationship between interested person and the organization		(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1) WENDALL WORLD	EXECUTIVE DIRE	67,510.	PRODUCTION COSTS		X	
(2) WENDALL WORLD	EXECUTIVE DIRE	10,609.	EQUIPMENT RENTAL		X	
(3) WENDALL WORLD	EXECUTIVE DI	4,849.	EQUIPMENT PURCHASE		X	
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information

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

SUPPLEMENTAL INFORMATION

NICHOLAS FORSTER IS OWNER OF WENDELL WORLD, AN S CORPORATION, WHICH PROVIDES CONTRACT MUSICIANS AND MUSICAL INTRUMENTS FOR ETOWN.

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 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.

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

E TOWN

Employer identification number 84-1186181

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

NICHOLAS FORSTER, DIRECTOR/PRESIDENT AND HELEN FORSTER, DIRECTOR/SECRETARY ARE MARRIED.

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

THE BOARD REVIEWS THE RETURN AND COMPARES IT TO THE FINANCIAL STATEMENTS.

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

THE ORGANIZATION PERIODICALLY REVIEWS THE CONFLICT OF INTEREST POLICY TO DETERMINE THAT ALL OF THE RECOMMENDED PROCEDURES ARE BEING FOLLOWED.

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

THE BOARD OF DIRECTORS EXECUTIVE COMMITTEE CONDUCTS AN ANNUAL EVALUATION AND REVIEW OTHER STAFF MEMBERS ARE EVALUATED BY THEIR OF THE EXECUTIVE DIRECTOR'S PERFORMANCE. SUPERVISOR.

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

THE ORGANIZATION PROVIDES ACCESS TO GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS UPON REQUEST.

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return File a separate application for each return.

OMB No. 1545-1709

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

• If you a	are filing for an Automatic 3-Month Extension, con are filing for an Additional (Not Automatic) 3-Mont amplete Part II unless you have already been grante filing (e-file). You can electronically file Form 886	th Extensio ed an autom	n, complete only Part II (on page 2 of that atic 3-month extension on a previously	is forn filed F	n). orm 8868.		
corporation request an easociated	n required to file Form 990-T), or an additional (no extension of time to file any of the forms listed in Part With Certain Personal Benefit Contracts, which making of this form, visit www.irs.gov/efile and click	ot automatic) : I or Part II w nust be sent	 3-month extension of time. You can ele vith the exception of Form 8870, Information to the IRS in paper format (see instruct 	ectroni n Retur	cally file F n for Trans	form 8868 to sfers	
Part I	Automatic 3-Month Extension of Time	. Only sul	omit original (no copies needed).				
A corporati	ion required to file Form 990-T and requesting an	automatic 6	-month extension – check this box and	compl	ete Part I	only ▶ □	
All other co	orporations (including 1120-C filers), partnerships,	RFMICs. a	nd trusts must use Form 7004 to request	t an ex	xtension o	f time to file	
income tax		/ (E////00, d)	Enter filer's identi				
	Name of exempt organization or other filer, see instructions.			Emplo	yer identificat	tion number (EIN) or	
Type or print							
print	E TOWN			84-			
File by the	Number, street, and room or suite number. If a P.O. box, see it	Social security number (SSN)					
due date for filing your	1535 SPRUCE STREET						
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign add	dress, see instru	ctions.				
	BOULDER, CO 80302						
Enter the F	Return code for the return that this application is fo	or (file a sep	parate application for each return)			01	
Application	n	Return Code	Application Is For			Return Code	
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990-E	3L	02	Form 1041-A			08	
Form 4720	(individual)	03	Form 4720 (other than individual)			09	
Form 990-F	PF	04	Form 5227			10	
	T (section 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-	T (trust other than above)	06	Form 8870			12	
Telepho If the o If this is check t	one No. ► 303-440-0400 granization does not have an office or place of but so for a Group Return, enter the organization's four this box ►	Fax No siness in th digit Group	e United States, check this box Exemption Number (GEN)	this is	s for the w	hole group,	
until The € ► [lest an automatic 3-month (6 months for a corporation $8/15$, 20 15 , to file the exempt orgextension is for the organization's return for: 1 calendar year 20 14 or 1 tax year beginning , 20 tax year entered in line 1 is for less than 12 months.	anization re , and endir	turn for the organization named above.	ıal retı	urn		
3a If this	change in accounting period s application is for Forms 990-BL, 990-PF, 990-T, efundable credits. See instructions	4720, or 600	59, enter the tentative tax, less any	3 a	ŝ	0.	
b If this	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymen	6069, enter	any refundable credits and estimated	3 b		0.	
c Balar	nce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	ır payment v	with this form, if required, by using	3 0	\$	0.	
Caution. If payment in	you are going to make an electronic funds withdrastructions.	awal (direct	debit) with this Form 8868, see Form 84	-53-EC	and Forn	n 8879-EO for	

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2014 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR	PRIO DEC. B DEPF	AL /	SALVAG 'BASIS EDUCT _	DEPR. BASIS	PRIOR DEPR.	METHOD	<u>LIFE</u>	RATE	CURRENT DEPR.
FORM	990/990-PF																
AMC	RTIZATION																
29 (CLOSING COSTS - 67%	8/01/12		26,693								26,693	969	S/L	39		68
40 (CLOSING COSTS - 33%	8/25/10		1,164								1,164	100	S/L	39		3
42 A	ADDL FINANCING FEES - 33%	8/25/10		13,720								13,720	1,173	S/L	39		35
110 F	FINANCING FEES	1/01/13		7,111								7,111	182	S/L	39		18
Ī	TOTAL AMORTIZATION			48,688		0	C		0	0	0	48,688	2,424				1,24
COM	PUTER EQUIPMENT																
23 [MACBOOK COMPUTER & PRINTR	3/28/08		1,597								1,597	1,311	S/L	7		22
24 F	POWEREDGE T105 SERVER	4/01/08		1,298								1,298	1,064	S/L	7		18
25 E	BRAVO II DVD/CD PUBLISHER	5/01/08		2,224								2,224	1,802	S/L	7		31
26 [DELL VOSTRO 1400	3/26/08		840								840	690	S/L	7		12
32 <i>I</i>	APPLE COMPUTER	3/09/09		804								804	556	S/L	7		11
33 (CHERYL'S COMPUTER	5/21/10		606								606	312	S/L	7		8
34 I	MAC	11/24/10		1,777								1,777	783	S/L	7		25
43 2	2 IMAC COMPUTERS	1/11/11		2,582								2,582	1,107	S/L	7		36
44 3	SOFTWARE	1/12/11		253								253	108	S/L	7		3
45 I	MAC COMPUTER	1/12/11		1,291								1,291	552	S/L	7		18
46 2	2 APPLE MAC MINI	3/01/11		1,288								1,288	521	S/L	7		18
47 3	SOFTWARE	3/01/11		193								193	79	S/L	7		2
48 [DELL MONITOR	3/05/11		237								237	96	S/L	7		3
49 [DELL MONITOR	3/15/11		237								237	96	S/L	7		3
50 \	/IDEO CAMERAS	5/05/11		458								458	174	S/L	7		6
52 1	NON PROFIT SOFTWARE	3/24/11		749								749	294	S/L	7		10

2014 FEDERAL BOOK DEPRECIATION SCHEDULE

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_NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE .	CURRENT DEPR.
54	HARD DRIVES	5/12/11		1,073	3						1,073	408	S/L	7		153
	APPLE MACBOOK AIR	1/19/12		1,648							1.648	451	S/L	7		235
58	APPLE COMPUTER EQUIPMENT	8/22/12		677							677	129	S/L	7		97
71	HELEN COMPUTER	1/22/13		2,351	l						2,351	308	S/L	7		336
72	VIDEO RECORDING COMPUTER	6/17/13		3,754	1						3,754	268	S/L	7		536
112	MACBOOK & COMPUTER EQUIPM	9/18/14		3,128	3						3,128		S/L	7		112
	TOTAL COMPUTER EQUIPMENT			29,065	5	0	0	C	0	0	29,065	11,109				3,817
ET	OWN HALL															
27	ETOWN BLDG - 67%	8/01/12		5,615,884	1						5,615,884	198,072	S/L MM	39	.02564	143,991
39	ETOWN BLDG - 33%	8/25/10		904,200)						904,200	78,259	S/L MM	39	.02564	23,184
41	ETOWN HALL - OFFICE REMDL	8/25/10		1,097,568	3						1,097,568	94,996	S/L MM	39	.02564	28,142
	TOTAL ETOWN HALL			7,617,652	2	0	0	C	0	0	7,617,652	371,327				195,317
FU	RNITURE AND FIXTURES															
1	FURNITURE & FIXTURES	1/01/92		229	9						229	229	200DB HY	7		0
2	FURNITURE & FIXTURES	1/01/93		1,263	3						1,263	1,263	200DB HY	7		0
4	FURNITURE FOR EDITING	5/03/00		275	5						275	275	200DB HY	5		0
5	3 DESKS	7/01/03		277	7						277	277	200DB HY	7		0
6	OFFICE FURNITURE	7/03/03		130)						130	130	200DB HY	7		0
7	OFFICE FURNITURE	8/01/03		969	9						969	969	200DB HY	7		0
35	2 REFRIGERATORS	8/05/10		1,193	3						1,193	581	S/L	7		170
36	DISHWASHER	8/23/10		571	I						571	273	S/L	7		82
37	DESK	8/24/10		416	ŝ						416	197	S/L	7		59
38	LIGHTS	12/08/10		306	ŝ						306	136	S/L	7		44

2014 FEDERAL BOOK DEPRECIATION SCHEDULE

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53 HEI 59 CH 60 CO 61 RU	DESCRIPTION DOKCASE (CD LIBRARY) ELEN OFFICE CHAIR HAIRS	ACQUIRED . 1/17/11 3/25/11	DATE SOLD	COST/ BASIS	BUS. PCT.	BONUS	DEPR.	BONUS/	DEC. BAL	/BASIS	DEPR.	PRIOR			CURRENT
53 HEI 59 CH 60 CO 61 RU	ELEN OFFICE CHAIR HAIRS						ALLOW.	SP. DEPR.	DEPR.	REDUCT	BASIS	PRIOR DEPR.	METHOD	LIFE RATI	DEPR.
59 CH. 60 CO 61 RU	HAIRS	3/25/11		258							258	108	S/L	7	37
60 CO 61 RU				871							871	341	S/L	7	124
61 RU	טווכח	6/04/12		88							88	20	S/L	7	13
	70011	6/22/12		860							860	184	S/L	7	123
62 CA	JG	6/25/12		220							220	47	S/L	7	31
	AFE TABLES	10/25/12		533							533	89	S/L	7	76
63 DE	ESK	11/08/12		289							289	48	S/L	7	41
73 CA	AFE KITCHEN TABLE	3/15/13		1,086							1,086	129	S/L	7	155
74 CA	AFE LIGHTING	6/13/13		1,551							1,551	129	S/L	7	222
75 CA	AFE LIGHTING	4/22/13		3,660							3,660	349	S/L	7	523
76 PE\	EW CUSHIONS	8/07/13		3,455							3,455	206	S/L	7	494
13 FUI	JRNITURE AND FIXTURES	12/02/14		4,313							4,313		S/L	7	51
14 AIF	R WORKS STUDIO FURNITUR	2/03/14		5,000							5,000		S/L	7	655
15 CA	ABINETS	2/20/14	_	2,701							2,701		S/L	7	322
T0	OTAL FURNITURE AND FIXTURE			30,514		0	0	C	0	0	30,514	5,980			3,222
LAND															
 28 LAI	AND	7/11/08		340,000							340,000				0
TO	OTAL LAND			340,000		0	0	C	0	0	340,000	0			0
MACHI	IINERY AND EQUIPMENT														
8 AU	JDIO EQUIPMENT	1/01/05		20,500							20,500	20,500	200DB HY	7	0
9 MA	ACKIE HR824 POWER MONITO	2/27/06		1,120							1,120	1,120	200DB HY	7	0
10 2 A	ALESIS HD24 HD-24	3/24/06		2,296							2,296	2,296	200DB HY	7	0
11 PRI	RESONUS DIGIMAX LT MICRO	4/18/06		2,040							2,040	2,040	200DB HY	7	0

2014 FEDERAL BOOK DEPRECIATION SCHEDULE

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NO.	DESCRIPTION	DATE ACQUIRED	DATE COS' SOLD BAS		CUF IS. 179 T. BONI	DEPR	. BONUS/	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE_RATE	CURRENT DEPR.
12	ALESIS 24 HD RECORDER	4/18/06		1,380						1,380	1,380	200DB HY	7	0
13	YAMAHA DM1000 DIGITAL CON	4/18/06		5,181						5,181	5,181	200DB HY	7	0
14	48 CH RACKMOUNT SPLITTER	4/11/06		3,167						3,167	3,167	200DB HY	7	0
15	APPLE PMG5 2.3 DP	5/18/06		2,162						2,162	2,162	200DB HY	7	0
16	WOE M-POWERED SOFTWARE	5/19/06		658						658	658	200DB HY	7	0
17	PRESONUS DIGIMAX MICROPH	5/17/06		500						500	500	200DB HY	7	0
18	LUCID DIGITAL CLOCK	5/17/06		460						460	460	200DB HY	7	0
19	WOE WAVES REN SOFTWARE	6/15/06		640						640	640	200DB HY	7	0
20	WOE HHB CD BURNER	11/01/06		580						580	580	200DB HY	7	0
21	AUDIO CABLES, ETC	7/01/06		249						249	249	200DB HY	7	0
22	SONY HDR SR11 CAMCORDER	12/18/08		872						872	625	S/L	7	125
30	NHT SPEAKERS	6/05/09		470						470	307	S/L	7	67
55	AUDIO EQUIPMENT	1/03/12		265						265	76	S/L	7	38
56	AUDIO EQUIPMENT	10/30/12		835						835	139	S/L	7	119
64	AUDIO CABLING	5/24/13		1,520						1,520	127	S/L	7	217
65	AUDIO SERVER	2/08/13		1,234						1,234	162	S/L	7	176
66	SAFECASE	2/13/13		1,669						1,669	219	S/L	7	238
67	CABLING	2/15/13	2	21,083						21,083	2,761	S/L	7	3,012
68	SATELLITE STEREO BOX	3/05/13		6,190						6,190	737	S/L	7	884
69	CAMERA	7/02/13		3,500						3,500	250	S/L	7	500
70	STEREO MONITOR	8/14/13		2,447						2,447	146	S/L	7	350
77	MIC SPLITTER	1/09/13		4,000						4,000	571	S/L	7	571
78	STERLING MODULAR PLAN D	1/09/13		3,980						3,980	569	S/L	7	569
79	SC48 REMOTE	1/09/13	2	20,068						20,068	2,867	S/L	7	2,867
80	DIGIDESIGN D-COMMAND XMC	1/09/13		2,108						12,108	1,730	S/L	7	1,730
81	DIGIDESIGN D-COMMAND	1/09/13		0,683						10,683	1,526	S/L	7	1,526
82	WAVES HORIZON BUNDLE	4/10/13		1,185						1,185	127	S/L	7	169

2014 FEDERAL BOOK DEPRECIATION SCHEDULE

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DESCRIPTION YER R-121, MONO RIBBON LES 4038, MIC STUDIO SUB WOOFERS MPRESSOR H MAIN STATION POWER SU I 5500 DUAL EQ I 3124+ 4 CH MIC I 2500 STEREO COMPRESSO	ACQUIRED 4/10/13 4/10/13 2/21/13 2/21/13 10/23/13 2/07/13	\$0LD BASIS 1,120 1,285 3,970 2,340		BONUS	ALLOW	SP. DEPR.	DEPR	<u>REDUCT</u>	BASIS	PRIOR DEPR.	METHOD	LIFE RA	TE DEPR.
LES 4038, MIC STUDIO SUB WOOFERS MPRESSOR H MAIN STATION POWER SU I 5500 DUAL EQ I 3124+ 4 CH MIC	4/10/13 2/21/13 2/21/13 10/23/13	1,285 3,970 2,340							1 1 2 0				!
SUB WOOFERS MPRESSOR H MAIN STATION POWER SU I 5500 DUAL EQ I 3124+ 4 CH MIC	2/21/13 2/21/13 10/23/13	3,970 2,340							,	120	S/L	7	160
MPRESSOR H MAIN STATION POWER SU I 5500 DUAL EQ I 3124+ 4 CH MIC	2/21/13 10/23/13	2,340							1,285	138	S/L	7	184
H MAIN STATION POWER SU I 5500 DUAL EQ I 3124+ 4 CH MIC	10/23/13								3,970	473	S/L	7	567
I 5500 DUAL EQ I 3124+ 4 CH MIC									2,340	279	S/L	7	334
I 3124+ 4 CH MIC	2/07/13	1,025							1,025	24	S/L	7	146
		2,235							2,235	293	S/L	7	319
1 2500 STEDEU CUMPDESSU	2/07/13	2,365							2,365	310	S/L	7	338
1 2300 STEREO COMPRESSO	2/07/13	2,385							2,385	312	S/L	7	341
API 500 VPR 10 SPACE	2/07/13	1,530							1,530	200	S/L	7	219
INDER AUDIO MICROPHONE	5/03/13	3,465							3,465	330	S/L	7	495
LES 4038 MIC STUDIO RIB	5/03/13	1,285							1,285	122	S/L	7	184
C SCM25A LOUDSPEAKERS	5/03/13	7,980							7,980	760	S/L	7	1,140
ACE 16X30 MIC SPLITTER	5/03/13	2,000							2,000	190	S/L	7	286
E 1073MP DUAL CHANNEL M	2/18/13	2,100							2,100	250	S/L	7	300
ISON ORB 300 WATT INCAN	2/05/13	2,200							2,200	288	S/L	7	314
EDISON CHANDELIERS	2/05/13	2,600							2,600	340	S/L	7	371
ACE M801 PREAMP	2/21/13	2,000							2,000	238	S/L	7	286
AGMA EXPRESS BOX 3T	2/04/13	979							979	128	S/L	7	140
ANDLER LIMITED TG2	2/13/13	1,595							1,595	209	S/L	7	228
IPIRICAL LABS EL8X	2/28/13	2,369							2,369	282	S/L	7	338
TRMOLUX	3/25/13	1,297							1,297	139	S/L	7	185
A ACCOUNSTICS STAGE	3/28/13	7,500							7,500	804	S/L	7	1,071
ARBACK PERSONAL MONITOR	4/22/13	1,240							1,240	118	S/L	7	177
J87AI MICROPHONE	4/22/13	2,200							2,200	210	S/L	7	314
	1/23/13	2,100							2,100	275	S/L	7	300
ID PRO TOOLS HD NATIVE	1/23/13								8,700	1,139	S/L	7	1,243
ID PRO TOOLS HD NATIVE AVID HD I/O 16X16 ANA		5,744							5.744	752	S/L	7	821
AG Al IPI T A A	MA EXPRESS BOX 3T NDLER LIMITED TG2 RICAL LABS EL8X RMOLUX ACCOUNSTICS STAGE RBACK PERSONAL MONITOR 7AI MICROPHONE PRO TOOLS HD NATIVE VID HD I/O 16X16 ANA	MA EXPRESS BOX 3T 2/04/13 NDLER LIMITED TG2 2/13/13 IRICAL LABS EL8X 2/28/13 RMOLUX 3/25/13 ACCOUNSTICS STAGE 3/28/13 RBACK PERSONAL MONITOR 4/22/13 7AI MICROPHONE 4/22/13 PRO TOOLS HD NATIVE 1/23/13	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 7AI MICROPHONE 4/22/13 2,200 PRO TOOLS HD NATIVE 1/23/13 2,100 VID HD I/O 16X16 ANA 1/23/13 8,700	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 7AI MICROPHONE 4/22/13 2,200 PRO TOOLS HD NATIVE 1/23/13 2,100 WID HD I/O 16X16 ANA 1/23/13 8,700	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 7AI MICROPHONE 4/22/13 2,200 PRO TOOLS HD NATIVE 1/23/13 2,100 VID HD I/O 16X16 ANA 1/23/13 8,700	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 7AI MICROPHONE 4/22/13 2,200 PRO TOOLS HD NATIVE 1/23/13 2,100 WID HD I/O 16X16 ANA 1/23/13 8,700	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 7AI MICROPHONE 4/22/13 2,200 PRO TOOLS HD NATIVE 1/23/13 2,100 NID HD I/O 16X16 ANA 1/23/13 8,700	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 7AI MICROPHONE 4/22/13 2,200 PRO TOOLS HD NATIVE 1/23/13 2,100 NID HD I/O 16X16 ANA 1/23/13 8,700	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 7AI MICROPHONE 4/22/13 2,200 PRO TOOLS HD NATIVE 1/23/13 2,100 VID HD I/O 16X16 ANA 1/23/13 8,700	MA EXPRESS BOX 3T 2/04/13 979 NDLER LIMITED TG2 2/13/13 1,595 RICAL LABS EL8X 2/28/13 2,369 RMOLUX 3/25/13 1,297 ACCOUNSTICS STAGE 3/28/13 7,500 7,500 RBACK PERSONAL MONITOR 4/22/13 1,240 PRO TOOLS HD NATIVE 1/23/13 2,100 NID HD I/O 16X16 ANA 1/23/13 8,700 979 979 979 979 1,595 1,595 1,595 1,297 1,297 2,369 7,500 7,500 2,369 7,500 2,369 7,500 2,369 2,36	MA EXPRESS BOX 3T 2/04/13 979 128 NDLER LIMITED TG2 2/13/13 1,595 209 IRICAL LABS EL8X 2/28/13 2,369 282 RMOLUX 3/25/13 1,297 1,997 139 ACCOUNSTICS STAGE 3/28/13 7,500 7,500 804 RBACK PERSONAL MONITOR 4/22/13 1,240 1,	MA EXPRESS BOX 3T 2/04/13 979 128 S/L NDLER LIMITED TG2 2/13/13 1,595 1,595 209 S/L RICAL LABS EL8X 2/28/13 2,369 282 S/L RMOLUX 3/25/13 1,297 1,297 139 S/L ACCOUNSTICS STAGE 3/28/13 7,500 7,500 804 S/L RBACK PERSONAL MONITOR 4/22/13 1,240 1,1240 118 S/L PRO TOOLS HD NATIVE 1/23/13 2,100 2,75 S/L WID HD I/O 16X16 ANA 1/23/13 8,700 8,700 1,139 S/L	MA EXPRESS BOX 3T 2/04/13 979 128 S/L 7 NDLER LIMITED TG2 2/13/13 1,595 209 S/L 7 IRICAL LABS EL8X 2/28/13 2,369 282 S/L 7 RMOLUX 3/25/13 1,297 139 S/L 7 ACCOUNSTICS STAGE 3/28/13 7,500 7,500 804 S/L 7 RBACK PERSONAL MONITOR 4/22/13 1,240 118 S/L 7 AND MICROPHONE 4/22/13 2,200 2,200 210 S/L 7 PRO TOOLS HD NATIVE 1/23/13 8,700 8,700 1,139 S/L 7 WID HD I/O 16X16 ANA 1/23/13 8,700 8,700 1,139 S/L 7

2014 FEDERAL BOOK DEPRECIATION SCHEDULE

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<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
111	AUDIO AND VIDEO EQUIPMENT	4/22/14		4,357							4,357		S/L	7		415
116	STUDIO EQUIPMENT	11/05/14		64,381							64,381		S/L	7		1,533
0F	TOTAL MACHINERY AND EQUIPME			277,389		0	0	0	0	0	277,389	62,595				25,907
3	OFFICE EQUIPMENT (FAX)	1/01/95		719							719	719	200DB HY	5		0
31	PROJECTOR	4/17/09		1,120							1,120	747	S/L	7		160
	TOTAL OFFICE EQUIPMENT			1,839		0	0	0	0	0	1,839	1,466				160
	TOTAL DEPRECIATION			8,296,459		0	0	0	0	0	8,296,459	452,477				228,423
	GRAND TOTAL AMORTIZATION			48,688		0	0	0	0	0	48,688	2,424				1,248
	GRAND TOTAL DEPRECIATION			8,296,459		0	0	0	0	0	8,296,459	452,477				228,423