# Updegrove, Combs & McDaniel, PLC 5 Loudoun Street, SW, Suite B Leesburg, VA 20175 703-771-1818

February 12, 2015

#### CONFIDENTIAL

Mobile Hope Association P.O. Box 4135 Ashburn, VA 20148

Dear Donna:

We have prepared the enclosed returns from information provided by you without verification or audit. We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

#### **Federal Filing Instructions**

Your Form 990-EZ for the year ended 6/30/14 shows no balance due. The return should be signed and dated on Page 4 by an officer representing the organization. Mail the return by February 15, 2015 to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

If a private delivery service is used, mail to: OSPC 1973 N. Rulon White Blvd. Ogden, UT 84404

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Updegrove, Combs & McDaniel, PLC

## CHANGE IN ACCOUNTING PERIOD

Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 **2014** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	e 2014 calend	dar year, or tax year beginning U1/U1/14, and ending U	06/30/	<u> 14</u>			
B —		applicable:	2					
Ц	Address	-		46.30				
Н	Name cha	ŭ	MOBILE HOPE ASSOCIATION		053144			
Н	Initial retu		Number and street (or P.O. box, if mail is not delivered to street address)		Room/suite	E Telephone		
Ц		urn/terminated	P.O. BOX 4135				771-1400	
Ц	Amended		City or town, state or province, country, and ZIP or foreign postal code			<b>F</b> Group Ex	emption	
Ш		n pending	ASHBURN VA 20148			Number		
G		nting Method:			H Chec		e organization is <b>not</b>	
I			ILEHOPELOUDOUN.ORG		requi	ired to attach S	Schedule B	
<u>J</u>	Tax-exe	empt status (c	neck only one) — X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)	(1) or	527 (Forr	m 990, 990-EZ	, or 990-PF).	
K	Form o	of organization	n: X Corporation Trust Association C	ther				
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,					
(Par	t II, colur		are \$500,000 or more, file Form 990 instead of Form 990-EZ				104,396	
P	art I		ue, Expenses, and Changes in Net Assets or Fund B					
		Check	if the organization used Schedule O to respond to any question	n in this F	Part I			
	1		gifts, grants, and similar amounts received				104,396	
	2	Program ser	vice revenue including government fees and contracts			2		
	3	Membership	dues and assessments			3		
	4	Investment	ncome			. 4		
	5a	Gross amou	nt from sale of assets other than inventory	5a				
	b	Less: cost o	r other basis and sales expenses	5b				
	l c	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
ø	6		fundraising events					
	a	•	the from gaming (attach Schedule G if greater than					
	"							
Revenue	h		000) 6a   s income from fundraising events (not including \$ of contributions					
eve	"		sing events reported on line 1) (attach Schedule G if the	Or CONTINUUTIONS				
œ				6b				
			gross income and contributions exceeds \$15,000)	6c				
	I .		expenses from gaming and fundraising events					
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and					
	l _			1		.   6d		
	7a			7a				
	b	Less: cost o	<b>9</b> • • • • • • • • • • • • • • • • • • •	7b				
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)					
	8	Other revenue	ue (describe in Schedule O)			8	104 206	
	9		<b>ue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	104,396	
	10		similar amounts paid (list in Schedule O)			10		
	11	Benefits paid	d to or for members			. 11		
S	12	Salaries, oth	er compensation, and employee benefits			. 12	5,376	
Expenses	13	Professional	fees and other payments to independent contractors			13	10,121	
ф	14	Occupancy,	rent, utilities, and maintenance			14	14,846	
ш	15	Printing, pub	lications, postage, and shipping			15	3,656	
	16	Other expen	16	16,818				
	17	Total exper	ses (describe in Schedule O) uses. Add lines 10 through 16	17	50,817			
	18		leficit) for the year (Subtract line 17 from line 9)			18	53,579	
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must		-			
Net Assets			year figure reported on prior year's return)				4,801	
et /	20		es in net assets or fund balances (explain in Schedule O)			20	,	
ž	21		or fund balances at end of year. Combine lines 18 through 20			21	58,380	
	<u> </u>	. 101 400010 (	Salarioso at one or your combine into 10 through 20	<u> </u>		-	20,500	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

Form 990-EZ (2014) MOBILE HOPE ASSOCIATION 46-3053144 Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 4,801 49,670 22 Cash, savings, and investments 22 0 23 Land and buildings 23 8,710 24 Other assets (describe in Schedule O) 0 24 Total assets 58,380 4,801 25 26 Total liabilities (describe in Schedule O) 0 26 4,801 58,380 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) ....... 27 Statement of Program Service Accomplishments (see the instructions for Part III)  $\mathbf{X}$ Check if the organization used Schedule O to respond to any question in this Part III **Expenses** What is the organization's primary exempt purpose? (Required for section SEE SCHEDULE O 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations; optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others.) persons benefited, and other relevant information for each program title. EACH MONTH, 560 CHILDREN OR 3,000 CHILDREN FROM JANUARY 1, 2014 - JUNE 30, 2014 HAVE RECEIVED SUPPORT THROUGH THE AT-RISK YOUTH SUPPORT PROGRAM. 34,156 (Grants \$ ) If this amount includes foreign grants, check here 28a ) If this amount includes foreign grants, check here 29a 30 ) If this amount includes foreign grants, check here 30a 31 Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign grants, check here 31a Total program service expenses (add lines 28a through 31a) 32 34,156 u List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Heath benefits, contributions to employee (b) Average compensation (Forms W-2/1099-MISC) (e) Estimated amount of (a) Name and title hours per week benefit plans, and devoted to position other compensation (if not paid, enter -0-) deferred compensation PETER D'ORAZIO DIRECTOR 1.00 0 0 0 REVEREND REGINALD EARLY DIRECTOR 0 0 0 1.00 WENDALL FISHER DIRECTOR 1.00 0 0 0 MARYBETH GREASON DIRECTOR 1.00 n n 0 EDWARD HILL DIRECTOR 1.00 0 0 0 TONY HOWARD 0 0 DIRECTOR 1.00 0 RHONDA LOUGH 0 0 PRESIDENT 1.00 CHAD RUNFOLA DIRECTOR 1.00 0 0 0 ALLYSON RUSCITELLA DIRECTOR 1.00 0 0 LYNN SCOTT DIRECTOR 0 0 1.00 DARYL SMITH

1.00

40.00

0

0

0

0

0

2,500

DIRECTOR

DONNA FORTIER PRESIDENT

Form 990-EZ (2014)

46-3053144

Pa	<b>Other Information</b> (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.			П
	nonactions of the control and		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			1,7
	detailed description of each activity in Schedule O	. 33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		x
35a	change on Schedule O (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year from business	. 34		-
JJa	activities (such as those reported on lines 2. Fo. and 7s. among others)?	35a		x
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O			
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	.   552	<del>                                     </del>	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions u 37a			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a	_		
b	Gross receipts, included on line 9, for public use of club facilities	_		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 <b>u</b> ; section 4912 <b>u</b> ; section 4955 <b>u</b>	-		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			3.5
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	. 40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 u	-		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
_	40c reimbursed by the organization   All organizations. At any time during the tay year, was the organization a party to a problem to a problem.	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		х
41	List the states with which a copy of this return is filed <b>u NONE</b>	400		
42a	The experience health are in core of a DONNA FORTIER	3-77	1-1	400
	31 SYCOLIN RD NE	T		T. Y. Y
		175		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country: <b>u</b>			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
	If "Yes," enter the name of the foreign country: u	-		_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			u
	and enter the amount of tax-exempt interest received or accrued during the tax year u 43		T.,	Τ
	Didd of the control o		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	445		v
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	446		v
_	completed instead of Form 990-EZ		<del>                                     </del>	X
Q C	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c		$\vdash$
d	explanation in Schedule O	44d		
45a	Did the ergonization have a controlled entity within the magning of section E42/b/(42/2)	450		х
43a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	+Ja		<u> </u>
J	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		х
	/=== //			

Form 990-EZ (2014)

3144 Page 4

										Ye	s No
46		e organization engage, directly or indirectly, in political didates for public office? If "Yes," complete Schedule 0	. •							46	х
Pa	rt VI	Section 501(c)(3) organizations only	o, Pail I						·   '	40	<u> </u>
		All section 501(c)(3) organizations must answ	ver questions 47	–49b ar	nd 52, and cor	nplete the	tables t	for lines	3		
		50 and 51.			un in Alain Dout I	. //					П
		Check if the organization used Schedule O to	respond to any	questic	on in this Part	VI				Ye	
47		e organization engage in lobbying activities or have a s	section 501(h) elec	tion in ef	ffect during the t	ax			Г	16	
		If "Yes," complete Schedule C, Part II							. —	47	X
48	Is the	organization a school as described in section 170(b)(1	)(A)(ii)? If "Yes," c	omplete	Schedule E				. <u>H</u>	48 19a	X
49a b		e organization make any transfers to an exempt non-c " was the related organization a section 527 organiza	4:0						- 1 /	19b	
50		ete this table for the organization's five highest compe			han officers, dire				. ∟		
	employ	vees) who each received more than \$100,000 of comp	pensation from the	organiza	ition. If there is r	none, entei	" "None."				
		(a) Name and title of each employee	(b) Average hours per week devoted to position	co	Reportable mpensation W-2/1099-MISC)	contribution benefit	plans, and	oyee   (e		mated ar compen	nount of
NC	NE					deterred	compensa	tion			
	<del>-:</del>										
f		number of other employees paid over \$100,000			<b></b>						
51		ete this table for the organization's five highest compe 00 of compensation from the organization. If there is i			ctors who each	received m	nore than				
	+	(a) Name and business address of each independent con			<b>(b)</b> Typ	e of service		(	c) Co	mpensat	ion
NO	NE										
	Total n	number of other independent contractors each receiving	ng over \$100.000		•						
52		e organization complete Schedule A? <b>Note.</b> All section	• • • •	ations m	ust attach a						
		eted Schedule A						<u> </u>		Yes	No
		s of perjury, I declare that I have examined this return, included ind complete. Declaration of preparer (other than officer) is b						nowledge	and	belief, it	is
	, , , , , , , , , , , , , , , , , , ,	The complete popular of property (order trial officer) is the	according an information	J. I GI WITH	proparor riad ar	., 1.10111049	<del></del>				
Sign		Signature of officer			Da	ate					
Here	•	DONNA FORTIER			PRESIDEN	T					
		Type or print name and title	pororio oignaturo			Doto				DTIN	
Data			parer's signature			Date		Check	if	PTIN	
Paid Prep	F		NNA M. MCMULLE  & MCDANIE		OT.C	02/	12/13	self-employ		1391 1391	
•	A-1.	-	SW, SUIT		LC		Firm's EIN	· / 2	, <u> </u>	13 <b>3</b> 1	<u> 130</u>
_	_	LEESBURG, VA 201	-				Phone no	703	3-7	71-1	818
May	the IRS	discuss this return with the preparer shown above? S	See instructions					<b>I</b>	<b>X</b>	Yes	No

#### **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.

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

			MOBILE	HOPE	ASSOCIATION			46-30	53144	
Р	art I	Reas	on for Public	Charity	Status (All organizations	must c	omplete	this part.) See instructi	ons.	
The	orga	nization is not	a private founda	tion becaus	e it is: (For lines 1 through 11,	check only	y one box	<u>.</u> )		
1		A church, co	nvention of churc	ches, or ass	sociation of churches described	in <b>sectio</b>	n 170(b)(	1)(A)(i).		
2	П				(A)(ii). (Attach Schedule E.)			~ ~ ~ ~		
3	Н				ce organization described in se	ection 170	0(b)(1)(A)	(iii).		
4	Н	•	•	•	d in conjunction with a hospital			• •	hospital's name	
·	ш	city, and stat	=	ion operator	a in conjunction with a neophar	400011004	0000110	(2)(1)(1)(). Lines use	noopital o namo,	
5		•		the benefit (	of a college or university owned	l or operat	ed by a c	overnmental unit described in	 n	
J	Ш	_	(b)(1)(A)(iv). (Co		=	i oi opeiai	ed by a g	joverninental unit described ii	1	
				•	,	anation 1	70/b\/4\/ <i>A</i>	V64		
6	x		•	-	governmental unit described in				P -	
7	Δ	•	-		substantial part of its support fr	om a gov	emmentai	unit or from the general pub	IIC	
_			section 170(b)(							
8	Н	-			170(b)(1)(A)(vi). (Complete Par					
9	Ш	•	•	•	1) more than 33 1/3% of its sup	•				
		•			npt functions—subject to certain		,	,	S	
		• • •	· ·		nd unrelated business taxable in	,		,		
			· ·		0, 1975. See <b>section 509(a)(2</b> )			,		
10	Н	J	0	'	exclusively to test for public saf	,		` ' ' '		
11	Ш	•	•	•	exclusively for the benefit of, to	•				
				•	ions described in <b>section 509</b> (					
		the box in line	es 11a through 1	11d that des	scribes the type of supporting or	rganizatior	and com	plete lines 11e, 11f, and 11g	<b>.</b>	
а	Ш	Type I. A sup	pporting organiza	ation operate	ed, supervised, or controlled by	its suppo	rted orga	nization(s), typically by giving		
		the supported	d organization(s)	the power t	to regularly appoint or elect a m	najority of	the direct	ors or trustees of the support	ing	
	_	organization.	You must comp	plete Part I	V, Sections A and B.					
b	Ш	Type II. A su	ipporting organiza	ation superv	vised or controlled in connection	n with its	supported	organization(s), by having		
		control or ma	nagement of the	supporting	organization vested in the same	e persons	that cont	rol or manage the supported		
	_	organization(s	s). You must co	mplete Par	rt IV, Sections A and C.					
С	Ш	Type III fund	ctionally integra	ted. A supp	orting organization operated in	connectio	n with, ar	nd functionally integrated with	ι,	
	_	its supported	organization(s)	(see instruc	tions). You must complete Pa	rt IV, Sec	tions A, I	D, and E.		
d	Ш	Type III non	-functionally int	tegrated. A	supporting organization operate	ed in conr	nection wi	th its supported organization(	s)	
		that is not fur	nctionally integra	ted. The or	ganization generally must satisf	y a distrib	ution requ	uirement and an attentivenes	S	
		requirement	(see instructions)	). You mus	t complete Part IV, Sections A	A and D, a	and Part	٧.		
е	Ш	Check this bo	ox if the organiza	ition receive	d a written determination from t	the IRS th	at it is a T	Type I, Type II, Type III		
		functionally in	ntegrated, or Typ	e III non-fu	nctionally integrated supporting	organizat	tion.			
f			r of supported or	-						
g				about the s	supported organization(s).					
(		e of supported	(ii) EIN	1	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
	org	ganization			(described on lines 1–9 above or IRC section	-	ur governing ment?	support (see instructions)	other support (see instructions)	
					(see instructions))		1	11.00.000.001.0)	in our doublier	
						Yes	No			
(A)										
(B)										
(C)										
(D)										
						1				_
(E)										
										_
_										

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						
Caler	ndar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				4,801	104,396	109,197
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				4,801	104,396	109,197
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.						109,197
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4				4,801	104,396	109,197
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						109,197
12	Gross receipts from related activities, etc.	,					
13	First five years. If the Form 990 is for the	•	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)	
	organization, check this box and stop her						▶ X
Sec	tion C. Computation of Public Se						
14	Public support percentage for 2014 (line 6	, column (f) divided	d by line 11, colun	nn (f))			%
15	Public support percentage from 2013 Sche					15	%
16a	33 1/3% support test—2014. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more, c	heck this	
	box and stop here. The organization qual	•					▶ ∟
b	33 1/3% support test—2013. If the organic check this box and stop here. The organi					ore,	▶ [
17a	10%-facts-and-circumstances test—201	4. If the organizati	ion did not check a	a box on line 13, 10	6a, or 16b, and line	14 is	
	10% or more, and if the organization mee	ts the "facts-and-c	ircumstances" test	, check this box ar	nd <b>stop here.</b> Expla	in in	
	Part VI how the organization meets the "fa	acts-and-circumsta	nces" test. The or	ganization qualifies	s as a publicly supp	orted	
	organization						▶ □
b	10%-facts-and-circumstances test—201	13. If the organizati	ion did not check a	a box on line 13, 1	6a, 16b, or 17a, and	d line	
	15 is 10% or more, and if the organization	n meets the "facts-	and-circumstances	" test, check this b	oox and stop here.		
	Explain in Part VI how the organization m	eets the "facts-and	d-circumstances" te	est. The organization	on qualifies as a pu	blicly	
							▶ □
18	Private foundation. If the organization did	d not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	е	▶ □
	Instructions						· · · · · · · · · · · · · · · · · · ·

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

Sec	tion A. Public Support	quality diluci ti	ne tests listed i	ociow, picase c	ompicio i arci	11./	
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				. ,		.,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sac	tion B. Total Support						
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	(4) 2010	(6) 2011	(6) 2012	(4) 2013	(6) 2014	(i) rotai
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,					Ι Τ	_
	and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	9		,		1(c)(3)	▶ □
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2014 (line 8,	<del></del>		nn (f))		15	%
16	Public support percentage from 2013 Sche	edule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2014 (lin	ne 10c, column (f)	divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2013	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2014. If the organ	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/3	%, and line	_
	17 is not more than 33 1/3%, check this bo		-				▶ □
b	33 1/3% support tests—2013. If the organ						. $\Box$
	line 18 is not more than 33 1/3%, check thi		_				₹
20	<b>Private foundation.</b> If the organization did	i not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruc	tions	

#### Part IV **Supporting Organizations**

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

## Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
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	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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 of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			ı
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	2		
•	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	 .):		
а	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	,		
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions).		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
L	trustees of each of the supported organizations? Provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3h		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rganizati	ons					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	lov. 20, 197	70. See instructions. Al	I				
other Type III non-functionally integrated supporting organizations must complete Sect	tions A thro	ugh E.	1				
Section A - Adjusted Net Income	Section A - Adjusted Net Income  (A) Prior Year  (B) Current Year  (optional)						
1 Net short-term capital gain	1		,				
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3	4						
5 Depreciation and depletion	5						
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						
Section B - Minimum Asset Amount	·	(A) Prior Year	(B) Current Year (optional)				
1 Aggregate fair market value of all non-exempt-use assets (see							
instructions for short tax year or assets held for part of year):							
a Average monthly value of securities	1a						
<b>b</b> Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets							
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,							
see instructions).	4						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by .035	6						
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2 Enter 85% of line 1	2						
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4 Enter greater of line 2 or line 3	4						
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions)	6						
7 Check here if the current year is the organization's first as a non-functionally-integrated	d Type III s	upporting organization (	see				
instructions).		- ,					

Schedule A (Form 990 or 990-EZ) 2014

Part	V Type III Non-Functionally Integrated 509(a)(3)	<b>Supporting Organiza</b>	tions (continued)				
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations					
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the organizations	zation is responsive					
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2014 from Section C, line 6						
_10_	Line 8 amount divided by Line 9 amount						
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014			
1	Distributable amount for 2014 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2014						
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2014:						
a							
<u> </u>							
<u>c</u>							
d							
	From 2013						
	Total of lines 3a through e						
	Applied to underdistributions of prior years						
	Applied to 2014 distributable amount						
<u>-</u>	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: \$						
	Applied to underdistributions of prior years  Applied to 2014 distributable amount						
	Applied to 2014 distributable amount  Remainder. Subtract lines 4a and 4b from 4.						
	Remaining underdistributions for years prior to 2014, if						
J	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2014. Subtract lines 3h						
U	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	- Condo III O I						
b							
	Excess from 2013						
	Excess from 2014						
<u> </u>							

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (F	Form 990 or 990-EZ)	2014 <b>MOBILE</b>	HOPE	ASSOCIATION	46-3053144	Page 8
Part VI	Supplemental	Information. P	rovide the	explanations requir	46-3053144 red by Part II, line 10; Part II, line 17a or 1	7b; and
	Part III, line 12.	. Also complete	this part	for any additional inf	formation. (See instructions.)	
• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •
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**Schedule B** (Form 990, 990-EZ, or 990-PF)

# **Schedule of Contributors**

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service u Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

MOBILE HOPE ASSOCIATION

Employer identification number

46-3053144

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
, ,	overed by the <b>General Rule</b> or a <b>Special Rule</b> . , (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
General Rule					
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.				
Special Rules					
regulations under section 13, 16a, or 16b, and the	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

Name of organization

MOBILE HOPE ASSOCIATION

Employer identification number 46-3053144

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
. <b>1</b>	INOVA LOUDOUN HOSPITAL 8110 GATEHOUSE ROAD SUITE 400W FALLS CHURCH VA 22040	\$ 75,250	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
2	KNIGHTS OF COLUMBUS CLIFF LAPETODA 106 ALLMAN WAY, SW LEESBURG VA 20175	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a)	(b)	(c)	(d)					
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a)	(b)	(c)	(d)					
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution					
	inanie, audiess, and Lif T 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)					

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

Name of organization

MOBILE HOPE ASSOCIATION

Employer identification number 46-3053144

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional space	ce is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
1	BLUEBIRD BUS			
		\$ 6,500	03/15/14	
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	
		\$		
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	
		\$		

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

Name of the organization

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

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

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number

MOBILE HOPE 46-3053144 ASSOCIATION FORM 990-EZ, PART I, LINE 16 - OTHER DESCRIPTION AMOUNT **EXPENSES** 96 ADVERTISING AND PROMOTION ADMINISTRATIVE COSTS 2,256 MEMBERSHIP FEES 35 OFFICE SUPPLIES 2,652 PHONE, INTERNET 1,941 CONSTANT CONTACT 1,642 WEBSITE/SOCIAL MEDIA 1,880 TRAVEL/BUSINESS DEVELOPMENT 2,333 3,693 **INSURANCE** 290 NON-INVESTMENT DEPRECIATION TOTAL 16,818 FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS OF YEAR DESCRIPTION BEG. END OF YEAR BLUEBIRD BUS 1999 45' LONG 0 \$ 6,500 0 \$ LESS ACCUMULATED DEPRECIATION 217 3 DOOR BEVERAGE AIR REFRIGERATOR 0 \$ 2,000 0 \$ LESS ACCUMULATED DEPRECIATION 48 0 \$ WHIRLPOOL REFRIGERATOR/FREEZER 500 0 \$ 25 LESS ACCUMULATED DEPRECIATION TOTAL \$ 0 \$ 8,710 Form **4562** 

Depreciation and Amortization

(Including Information on Listed Property)

u Attach to your tax return.

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

OMB No. 1545-0172 **2014** 

achment quence No. 179

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

(99)

MOBILE HOPE ASSOCIATION

Identifying number 46-3053144

	ess or activity to which this form relates	TON							
	NDIRECT DEPRECIAT  Int I Election To Exper		orty Under Co	otion 170					
Г	Note: If you have a				comn	loto Dart	1		
1		\	•					1	500,000
2		Maximum amount (see instructions)  Total cost of section 170 property placed in convice (see instructions)							300,000
3	Total cost of section 179 property placed in service (see instructions)							3	2,000,000
4	Threshold cost of section 179 property before reduction in limitation (see instructions)  Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-							4	2,000,000
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-								
6	(a) Description		(b) Cost (business use or				5		
7	Listed property. Enter the amount	from line 29			7				
8	Total elected cost of section 179	property. Add amount	ts in column (c), line	es 6 and 7				8	
9	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8							9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562							10	
11	Business income limitation. Enter							11	
12	Section 179 expense deduction. A	add lines 9 and 10, bu	ut do not enter more	e than line 11	· · · <u>,</u>	<u></u>		12	
13	Carryover of disallowed deduction	to 2015. Add lines 9	and 10, less line 1	2	13				
Note	: Do not use Part II or Part III belov								
Pa	art II Special Depreciati	on Allowance a	nd Other Depr	eciation (Do	<b>not</b> in	clude list	ed prope	erty. <b>)</b> (	See instructions.)
14	Special depreciation allowance for	r qualified property (o	ther than listed pro	perty) placed in	service				
	during the tax year (see instruction							14	
15	Property subject to section 168(f)	(1) election						15	
16	Other depreciation (including ACF	RS)						16	290
_Pa	art III MACRS Depreciat	ion (Do not incl			ruction	ıs.)			
			Section						
17	MACRS deductions for assets pla							17	0
18	If you are electing to group any assets place							1.010.00	
	Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation S						ystem		
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depred (business/investment) only–see instruction	t use	ry <b>(e)</b>	Convention	(f) Meth	od	(g) Depreciation deduction
<u>19a</u>	3-year property								
<u> </u>	5-year property								
<u>C</u>	7-year property								
<u>d</u>	- 7 1 - 1 - 7								
<u>e</u>	15-year property				-				
f_	20-year property								
<u>g</u>	25-year property			25 yrs			S/L		
n	Residential rental property			27.5 yrs		MM	S/L		
				27.5 yrs		MM	S/L		
i	Nonresidential real property			39 yrs		MM	S/L		
	· · ·	sets Placed in Serv	ico During 2014 T	av Voar Heina t	a Altor	MM nativo Do	S/L		<u> </u>
200	Class life	isets i laceu iii seiv	Ce During 2014 1	ax real Using t	TE AILEI	ilative Del		Oysici	11
<u>20a</u>		_		12 yre			S/L S/L		
	12-year 40-year			12 yrs		MM	S/L		
	art IV Summary (See ins	structions )	L	40 yrs		IVIIVI			
<u> </u>	Listed property. Enter amount from							21	
22	<b>Total.</b> Add amounts from line 12,		lines 10 and 20 in a	column (a) and li	 ne 21 ⊑	nter			
				1.07				22	290
23	here and on the appropriate lines of your return. Partnerships and S corporations—see instructions							250	
_•	portion of the basis attributable to section 263A costs								