# TAX RETURN FILING INSTRUCTIONS

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

# FOR THE YEAR ENDING

December 31, 2014

Prepared for	National Non Profit For Americans With Disabilities, Inc. 901 Chestnut St No. C Clearwater, FL 33756
Prepared by	CBIZ MHM, LLC 13577 Feather Sound Drive, Suite 400 Clearwater, FL 33762
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by August 17, 2015.

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

Form **990** 

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

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 and its instructions is at www.irs.gov/form990.

2014 Open to Public Inspection

~ '	roi uie	e 2014 Calendar year, or tax year beginning and end	ıııy		
В	Check if	C Name of organization	,	D Employer identific	ation number
_	applicable	NATIONAL NON PROFIT FOR AMERICANS			
	Addres change Name				
L	chang	Doing business as			525771
L	return		m/suite	E Telephone number	
	Final return/			(727)	
_	termin ated Amend	and the second s		G Gross receipts \$	380,637.
_	return	CLEARWAIER, FL 33730		H(a) Is this a group re	turn
_	Application pendir	The state of the s			? Yes X No
		SAME AS C ABOVE	_	H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) ( )	527		list. (see instructions)
		te: WWW.NNAD-USA.ORG		H(c) Group exemption	
			L Year o	of formation: 2002 M	State of legal domicile: ${f FL}$
	Land Control of the C	Summary	DOD III	MON DROBER	
e	1	Briefly describe the organization's mission or most significant activities: TO SUPI	PORT	NON PROFIT	
Activities & Governance		ORGANIZATIONS THAT ASSIST THE DISABLED			
Je J		Check this box if the organization discontinued its operations or disposed of			sets.
Ó		Number of voting members of the governing body (Part VI, line 1a)			
8		Number of independent voting members of the governing body (Part VI, line 1b)			0
ţį		Total number of individuals employed in calendar year 2014 (Part V, line 2a)			3
₹.		Total number of volunteers (estimate if necessary)			
ě		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	D	Net unrelated business taxable income from Form 990-T, line 34	·····		
	8	Contributions and grants (Part VIII line 1 h)	-	333,000.	Current Year 380,637.
Revenue		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		0.	0.
Ve		•		0.	0.
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		333,000.	380,637.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		331,000.	378,767.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	3/8,/6/.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
be		Total fundraising expenses (Part IX, column (D), line 25)		0.	0.
Ĕ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	Total Control	2,461.	2,536.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		333,461.	381,303.
		Revenue less expenses. Subtract line 18 from line 12		-461.	-666.
s or	1.0	rievende less expenses. Subtract line 10 non line 12		inning of Current Year	End of Year
ets (	20	Total assets (Part X, line 16)	Def	1,864.	1,198.
Ass	21	Total liabilities (Part X, line 16)  Total liabilities (Part X, line 26)	··	0.	0.
Net Assets Fund Balan	22	Net assets or fund balances. Subtract line 21 from line 20		1,864.	1,198.
	art II	Signature Block		270021	2/2501
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and	stateme	ents, and to the best of my	knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which p			monogo una sono, mo
				T	
Sig	n	Signature of officer		Date	
Her	e	TRAVIS FINCHUM, SECRETARY/TREASURER			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		ate Check	PTIN
Paid	1	BETTY ISLER, CPA	5	5 · 28 · 15 if self-employed	P00541979
-	parer	Firm's name CBIZ MHM, LLC		Firm's EIN	27-3605969
Use	Only	Firm's address 13577 FEATHER SOUND DR. STE 400			
		CLEARWATER, FL 33762		Phone no. (72	27)572-1400
May	the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No
4000	04 44 0	111 I HA For Paparaget Badyation Act Nation and the congress instructions			- 000

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO PROMOTE, FURTHER AND SUPPORT SELECTED CHARITABLE ACTIVITIES AND
	ORGANIZATIONS THAT PROVIDE GOODS, SERVICES OR FUNDING FOR INDIVIDUALS
	THAT MEET THE SOCIAL SECURITY DEFINITION OF DISABLED.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 378,767. including grants of \$ 378,767.) (Revenue \$
	THE NNAD PROMOTES AND SUPPORTS CHARITABLE ACTIVITIES AND ORGANIZATIONS
	THAT PROVIDE GOODS, SERVICES, OR FUNDING FOR THE UNDERPRIVILEDGED, THE
	DISADVANTAGED, AND FOR INDIVIDUALS OF ANY AGE WHO ARE DISABLED.
	ACTIVITIES INCLUDE:
	1. PROVIDING GRANTS TO LOCAL NON-PROFITS SERVING DISABLED PERSONS
	2. PROMOTING ACTIVITIES AND EFFORTS OF LOCAL NON-PROFITS
	3. PROVIDING MATCH GRANTS TO LOCAL NON-PROFITS
	4. TEAMING WITH LOCAL NON-PROFITS IN SUPPORTING THEIR EFFORTS
	5. SUPPORTING FUND RAISERS OF LOCAL NON-PROFITS
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$
	NNAD IS THE TRUSTEE OF THE GUARDIAN POOLED TRUST AND VARIOUS
	THIRD-PARTY SPECIAL NEEDS TRUSTS. THE GUARDIAN POOLED TRUST WAS
	ESTABLISHED BY NNAD IN 2002 PURSUANT TO FEDERAL LAW UNDER OBRA 1993.
	THE THIRD-PARTY TRUSTS ARE FOR PARENTS AND FAMILY MEMBERS WHO WANT TO
	PROVIDE FOR A PERSON WITH SPECIAL NEEDS. TWO ADDITIONAL CO-TRUSTEES
	HAVE BEEN NAMED BY NNAD FOR THE GUARDIAN POOLED TRUST AND EACH OF THE
	INDIVIDUAL THIRD-PARTY TRUSTS.
	THE TERMS "SPECIAL NEEDS", "SUPPLEMENTAL NEEDS", AND "SUPPLEMENTAL
	CARE" TRUSTS REFER TO A SPECIFIC TYPE OF TRUST WHICH ALLOWS A PERSON
	WITH A DISABILITY TO KEEP BENEFITING FROM HIS OR HER OWN ASSETS WHILE
	STILL QUALIFYING FOR OR MAINTAINING ELIGIBILITY FOR PUBLIC BENEFIT
4c	(Code:) (Expenses \$
4d	1 3
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 378,767.

# Form 990 (2014) WITH DISABIL Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Λ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		Х
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	100		х
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		- 21
ь	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ı- <del>r</del> a		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

# Form 990 (2014) WITH DISABILITIES, 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	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		
25a	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? 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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			_
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_
	If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	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	<u> </u>

Form 990 (2014) WITH DISABILITIES, INC.

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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	Α
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	Α
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the $N/A$			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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.			
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	200	

04 - 3625771Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	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?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		
Ū	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	۰		
1 a		7a		Х
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a		
ь		7b		х
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		71
8		0-	Х	
a	The governing body?	8a 8b	X	
	Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD	- 21	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
800	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		21
<u> </u>	tion B. I oncies (mis Section B requests information about policies not required by the internal nevenue code.)		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	T TG		
12a		12a	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
13				
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45.		Х
	The organization's CEO, Executive Director, or top management official	15a		X
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		22
16-				
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	160		Х
<b>L</b>	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		21
D				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	IOD		
	List the states with which a copy of this Form 990 is required to be filed ▶FL			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availah	ما	
.0	for public inspection. Indicate how you made these available. Check all that apply.	avanab		
	X 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, an	d finan	cial	
13	statements available to the public during the tax year.	a midil	oidi	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	TRAVIS FINCHUM - (727) 443-7898			
	901 CHESTNUT ST. CLEARWATER, FL 33756			

#### NATIONAL NON PROFIT FOR AMERICANS WITH DISABILITIES, INC.

04-3625771

Page 7

### Form 990 (2014) Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

X Check this box if neither the organization n		orga	aniza			npe	nsat			
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	ntion more	) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week	$\vdash$	) 			1	100,	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	tee			satec		(W-2/1099-MISC)	(***2/1099***********************************	organization
	organizations	ruste	ll trus		ee/	mpen		(** 27 1033 141100)		and related
	below	dualt	utiona	_	oldm	st co	 			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Form			
(1) LARRY R. POTEET	3.00									
PRESIDENT		Х		Х				0.	0.	0.
(2) TRAVIS FINCHUM	3.00									
SECRETARY/TREASURER		Х		Х				0.	0.	0.
(3) KATHY WILDER	1.00									
DIRECTOR		Х						0.	0.	0.
		1								
		<u> </u>	_	_		_	_			
		-								
			$\vdash$	_						
		-								
			$\vdash$	$\vdash$						
		ł								
	1	1		l		l .				

Form 990 (2014)

	t VII Section A. Officers, Directors, Tru (A)	(B)	 	<del></del>	, and		9110	J. C	(D)	(E)			(F)	
		Average			Posi		1					г.		الم
	Name and title	hours per		not c	heck	more	than		Reportable	Reportable	_		timate	
		week					is bot or/trus		· ·	compensatio			nount	OT
		(list any	5					Ė	from the	from related			other	tion
		hours for	director						organization	organizations (W-2/1099-MIS			pensa om the	
		related	or d	tee			sated		(W-2/1099-MISC)	(88-2/1099-18113	(0)		anizati	
		organizations	ruste	trus		ee ee	ubeu		(***2/1033***********************************				d relat	
		below	lualt	tiona		ploy	yee	L					anizatio	
		line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0.90		0110
			_	=	0	~	Τ ω							
			-											
			1											
			_											
1b	Sub-total							▶	0.		0.			0.
	Total from continuation sheets to Part								0.		0.			0.
	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but								eceived more than \$100	.000 of reportabl	e			
_	compensation from the organization						<b>-</b> ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0
	ormponeation from the organization												Yes	No
3	Did the organization list any <b>former</b> office	r director or tri	ıste	o ke	v en	nnlc	Wee	or	highest compensated e	mnlovee on				
3	line 1a? If "Yes," complete Schedule J for				-		-		•	•		3		Х
4	For any individual listed on line 1a, is the								har companyation from			3		
-	and related organizations greater than \$1	=		-					(			4		Х
5	Did any person listed on line 1a receive or													
	rendered to the organization? If "Yes," co.	•				-			-			5		Х
Sec	tion B. Independent Contractors	,										_		
1	Complete this table for your five highest of										pens	ation f	rom	
	the organization. Report compensation for	r the calendar y	ear	endi	ng v	vith	or w	ıthiı		year.				
	(A)				_				(B)			(C		
	Name and busines	s address	N	INC	<u> </u>			_	Description of s	ervices		ompe	nsatio	n
2	Total number of independent contractors		ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organ	nization >					U					Form !		

Form 990 (2014)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D**) Revenue excluded Related or Total revenue Unrelated from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 380,637. similar amounts not included above ..... 1f g Noncash contributions included in lines 1a-1f: \$ 380,637. h Total. Add lines 1a-1f ..... **Business Code** Program Service Revenue 2 a f All other program service revenue ..... g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) ...  $\triangleright$ 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses ...... c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances \_\_\_\_\_a b Less: cost of goods sold \_\_\_\_\_ b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 380,637.0. Total revenue. See instructions.

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	378,767.	378,767.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	2,175.		2,175.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	361.		361.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
С					
d					
	All other expenses	201 202	270 767	2 526	
25	Total functional expenses. Add lines 1 through 24e	381,303.	378,767.	2,536.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	l l	l	I	

	990 (			04-	3625771 Page <b>11</b>
Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,864.	1	1,198.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disgualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Ŋ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,864.	16	1,198.
	17	Accounts payable and accrued expenses	2,0021	17	2/2500
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
w	22	Loans and other payables to current and former officers, directors, trustees,			
ij		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	-		
ý		complete lines 27 through 29, and lines 33 and 34.			
JCe	27	Unrestricted net assets		27	
Fund Balances	28	Temporarily restricted net assets		28	
e B	29	Permanently restricted net assets		29	
ڃ		Organizations that do not follow SFAS 117 (ASC 958), check here ► X			
P		and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds	0.	30	0.
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds	1,864.	32	1,198.
Š	33	Total net assets or fund balances	1,864.	33	1,198.
	34	Total liabilities and net assets/fund balances	1,864.	34	1,198.
			,		Form <b>990</b> (2014)

Form **990** (2014)

Act and OMB Circular A-133? b If "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

Form 990 (2014)

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#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NATIONAL NON PROFIT FOR AMERICANS WITH DISABILITIES, INC.

**Employer identification number** 04-3625771

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)  1
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.  See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.  See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
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An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.  See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.  See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
See section 509(a)(2). (Complete Part III.)  10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
inles 11a though 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting
organization. You must complete Part IV, Sections A and B.
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having
control or management of the supporting organization vested in the same persons that control or manage the supported
organization(s). You must complete Part IV, Sections A and C.
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,
its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s)
that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness
requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III
functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).
(i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of
organization (described on lines 1-9 above or IRC section governing document?
(see instructions)    Ves   No   Instructions   Instructions
Total

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

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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	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	269,353.	144,395.	200,000.	333,000.	380,637.	1,327,385.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	269,353.	144,395.	200,000.	333,000.	380,637.	1,327,385.		
	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)						6,026.		
6	Public support. Subtract line 5 from line 4.						1,321,359.		
	etion B. Total Support								
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 4	269,353.	144,395.	200,000.	333,000.	(e) 2014 380,637.	1,327,385.		
	Gross income from interest,				000,000	000,007	_,,		
0	dividends, payments received on								
	· •								
	securities loans, rents, royalties								
•	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the								
40	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)						1 227 205		
	<b>Total support.</b> Add lines 7 through 10		,				1,327,385.		
	Gross receipts from related activities,	•	,			12			
13	First five years. If the Form 990 is for	-			•				
800	organization, check this box and stop ction C. Computation of Publ	here	rcentage				<b>P</b>		
	<u> </u>	<u> </u>		. (6)			99.55 %		
	Public support percentage for 2014 (I					14	00 01		
	Public support percentage from 2013					15			
16a	33 1/3% support test - 2014. If the c								
	<b>stop here.</b> The organization qualifies								
b	33 1/3% support test - 2013. If the c								
	and <b>stop here.</b> The organization qual								
17a	10% -facts-and-circumstances tes								
	and if the organization meets the "fac				· · · · · · · · · · · · · · · · · · ·	-			
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances tes	<b>t - 2013.</b> If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or		
	more, and if the organization meets the								
	organization meets the "facts-and-circ		-	•					
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b					
					Caba	dula A (Earm 000	~" 000 E7\ 0014		

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

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

Se	ction A. Public Support	ciow, picase com	piete i dit ii.)				
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		, ,	1	, ,	1	,,
	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 organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
·	furnished by a governmental unit to the organization without charge						
6	***						
	Total. Add lines 1 through 5a Amounts included on lines 1, 2, and						
7	3 received from disqualified persons						
ı	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						
	c Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support			•			
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	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, and 12.)						
14	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2014 (I	ine 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2013	Schedule A, Parl	t III, line 15			16	%
Se	ction D. Computation of Inves	stment Incom	ne Percentage	!			
17	Investment income percentage for 20	<b>14</b> (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2013 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2014. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar	-					
ı	o 33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b>	stop here. The org	anization qualifies	as a publicly supp	oorted organization	▶□
20	Private foundation. If the organizatio						

# Part IV | Supporting Organizations

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

#### **Section A. All Supporting Organizations**

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4-		
	4a		
	4b		
	4c		
	70		
	5a		
	5b		
	5c		
	6		
	3		
	7		
	8		
	9a		
	9b		
	00		
	9с		
	10a		
_	10b	. ==	00::
n 9	90 or 99	υ-EZ)	2014

		52511	<u> </u>	ige 3
Pa	rt IV   Supporting Organizations (continued)		1	
44	Has the examination accounted a gift or contribution from any of the following persons?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	1 110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in 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		
Sec	tion 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			
800	the supported organization(s). tion D. Type III Supporting Organizations	1		<u> </u>
Sec	tion b. Type in Supporting Organizations		Vaa	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions)	):		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	s).	
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			
L	trustees of each of the supported organizations? Provide details in <i>part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in part vi the role played by the organization in this regard.	3b		

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 

Schedule A (Form 990 or 990-EZ) 2014

instructions).

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

Schedule A (Form 990 or 990-EZ) 2014

# NATIONAL NON PROFIT FOR AMERICANS

Schedule A	(Form 990 or 990-EZ) 2014 WITH DISABILITIES,  Supplemental Information. Provide the explanations requ	INC. 04-3625771 Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations requ	uired 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 instruc	ctions).

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

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

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

OMB No. 1545-0047

Name of the organization

NATIONAL NON PROFIT FOR AMERICANS WITH DISABILITIES, INC.

Employer identification number

04 - 3625771

Organization type (check one):							
Filers of	:	Section:					
Form 990	0 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	O-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>Note.</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General	Rule						
	-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	year, contributions is checked, enter h purpose. Do not co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively are 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).

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

Name of organization
NATIONAL NON PROFIT FOR AMERICANS
WITH DISABILITIES, INC.

Employer identification number

04-3625771

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1		\$_	32,574.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	8,008.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3		\$_	9,915.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)		(c) Total contributions	(d) Type of contribution
No. 4	Name, address, and ZIP + 4	\$_	20,983.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$_	21,203.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
6		\$_	8,320.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
NATIONAL NON PROFIT FOR AMERICANS
WITH DISABILITIES, INC.

Employer identification number

04-3625771

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 21,611.	Person X Payroll
(a)	(b)	(c)	(d)
No. 9	Name, address, and ZIP + 4	Total contributions  \$ 8,864.	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	\$ 12,032.	Person X 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.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
NATIONAL NON PROFIT FOR AMERICANS
WITH DISABILITIES, INC.

Employer identification number

04-3625771

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(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	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			
		_	
		\$	
(a)			
No. from	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	Description of noncastr property given	(see instructions)	Date received
		_	
		_ _	
23453 11-05		Schedule B (Form	990, 990-EZ, or 990-PF) (201

Name of organization
NATIONAL NON PROFIT FOR AMERICANS

Employer identification number

	ISABILITIES, INC.	11 0111(1)	04-3625771
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete	tributions to organizations described columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations
	completing Part III, enter the total of exclusively religiouse duplicate copies of Part III if addition	us, charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. once.)  \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			
		(e) Transfer of gift	<u> </u>
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-		(e) Transfer of gift	<u> </u>
	Transferee's name, address, a	ν, σ	Relationship of transferor to transferee
-			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	t
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
— [ ·			
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	t  Relationship of transferor to transferee
-	, ,		·
.			

#### SCHEDULE I (Form 990)

Part I

**Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

**General Information on Grants and Assistance** 

Department of the Treasury Internal Revenue Service

> NATIONAL NON PROFIT FOR AMERICANS WITH DISABILITIES, INC.

**Employer identification number** 04 - 3625771

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 1 criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government if applicable cash grant non-cash non-cash assistance or assistance FMV, appraisal, assistance other) ADVOCARE TRUST, INC. 1501 N BELCHER RD, STE 219 CLEARWATER, FL 33765 59-2899104 501(C)(3) 0.N/A N/A GUARDIANSHIP PROGRAMS 20,000 AGING SOLUTIONS, INC. - OFFICE OF PUBLIC GUARDIAN - P.O. BOX 342065 ASSIST INDIGENT GUARDIAN - TAMPA, FL 33694 CASES 04-3587900 501(C)(3) 15,000 0.N/A N/A AGING TRUE 4250 LAKESIDE DR. STE 116 JACKSONVILLE, FL 32210 23-7024899 501(C)(3) 10,000 0.N/A N/A SENIOR PROGRAMS ALVIN A. DUBIN ALZHEIMER'S RESOURCE CENTER INC. - 12468 BRANTLEY COMMONS CT - FT MYERS FL PROGRAMS FOR THOSE AFFECTED BY ALZHEIMERS 33907 65-0580633 501(C)(3) 24,137 0.N/A N/A ALZHEIMER'S FAMILY SERVICES, INC. 1901 N PALAFOX ST PROGRAMS FOR THOSE 59-3394242 501(C)(3) N/A AFFECTED BY ALZHEIMERS PENSACOLA, FL 32501 5 000 0.N/A CASEY'S COOKIES INC. PROGRAMS THAT PROMOTE 1698 34TH ST N INDEPENDENCE FOR THOSE ST PETERSBURG, FL 33713 35-2382810 501(C)(3) 5 000 0.N/A N/A WITH SPECIAL NEEDS 26.

2 Enter total number of section 501(c)(3) and government organizations listed in the line	1 table
-------------------------------------------------------------------------------------------	---------

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

Schedule I (Form 990)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEARWATER BAR FOUNDATION, INC. 314 S MISSOURI AVE, STE 107	50 2000067	F01/G)/2)	15 000			7/3	
CLEARWATER, FL 33756  CLEARWATER FREE CLINIC, INC. 707 N FT HARRISON AVE CLEARWATER, FL 33755	59-2880867 59-1852871	501(C)(3) 501(C)(3)	15,000.		N/A	N/A	COMMUNITY PROJECTS ROGRAMS THAT DELIVER COMPREHENSIVE MEDICAL CARE TO UNINSURED FAMILIES
DOWN SYNDROME NETWORK OF TAMPA BAY, INC 1101 JACKSON RD - CLEARWATER, FL 33755	27-3059495	501(C)(3)	5,000.		N/A	N/A	PROGRAMS FOR THOSE WITH
FIFTH CIRCUIT PUBLIC GUARDIAN CORPORATION - 500 NE 8TH AVE - OCALA, FL 34470	59-3706138	501(C)(3)	10,000.	0.	N/A	N/A	GUARDIANSHIP PROGRAMS
FLORIDA'S CHILDREN FIRST, INC. 1801 N UNIVERSITY DR, 3RD FL, STE F CORAL SPRINGS, FL 33071	\$ 52-2372998	501(C)(3)	10,000.	0.	N/A	n/A	CHILDREN AND YOUTH SERVICES
FRIENDS OF JOSHUA HOUSE FOUNDATION, INC P.O. BOX 26333 - TAMPA, FL 33623	20-0597719	501(C)(3)	10,000.	0.	N/A	N/A	PROGRAMS FOR ABUSED, NEGLECTED AND ABANDONED CHILDREN
GUARDIAN OFFICE OF THE TENTH CIRCUIT, INC P.O. BOX 1000 - WINTER HAVEN, FL 33882-1000	90-0413256	501(C)(3)	40,000.	0.	N/A	N/A	GUARDIANSHIP PROGRAMS
MIAMI CHILDREN'S HOSPITAL FOUNDATION, INC 3100 SW 62ND AVE - MIAMI, FL 33155	59-1720704	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT MIAMI CHILDREN'S HOSPITAL
MORNING STAR CATHOLIC SCHOOL - PINELLAS PARK, INC 4661 80TH AVE - PINELLAS PARK, FL 33781	59-1274421	501(C)(3)	30,000.	0.	N/A	N/A	SPECIAL EDUCATION PROGRAMS

Schedule I (Form 990)

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMI PINELLAS COUNTY, FLORIDA, INC P.O. BOX 12773 - ST							PROGRAMS THAT IMPROVE THE LIVES OF THOSE LIVING WITH SERIOUS MENTAL
PETERSBURG, FL 33733-2773	59-2819044	501(C)(3)	5,000.	0.	N/A	N/A	ILLNESSES
OFFICE OF PUBLIC GUARDIAN, INC. 2292 WEDNESDAY ST #1 TALLAHASSEE, FL 32308	16-1652866	501(C)(3)	50,600.	0	N/A	N/A	GUARDIANSHIP PROGRAMS
PEPIN ACADEMIES SUPPORT SERVICES, INC 3916 E HILLSBOROUGH AVE -							PROGRAMS FOR CHILDREN WITH LEARNING
TAMPA, FL 33610  SAILABILITY GREATER TAMPA BAY, INC 1001 GULF BLVD - CLEARWATER, FL 33767	03-0419916	501(C)(3) 501(C)(3)	10,000.		N/A N/A	N/A	DISABILITIES SAILING PROGRAMS FOR THOSE WITH SPECIAL NEEDS
SOUTH FLORIDA GUARDIANSHIP PROGRAM, INC. – 6561 SUNSET STRIP, STE 102 – SUNRISE, FL 33313	65-0306024	501(C)(3)	10,000.	0.	N/A	N/A	GUARDIANSHIP PROGRAMS
SUNCOAST CENTER, INC. P.O. BOX 10970 ST PETERSBURG, FL 33733	59-2092717	501(C)(3)	5,000.	0.	N/A	N/A	CHILDREN AND FAMILY SERVICES
SZUBA GUARDIAN CARE SOLUTIONS, INC 2351 W EAU GALLIE BLVD, STE 4 - MELBOURNE, FL 32935	27-3517144	501(C)(3)	10,000.	0.	N/A	N/A	GUARDIANSHIP PROGRAMS
THE JOSEPH GOMOLL FOUNDATION, INC. P.O. BOX 346							EPILEPSY RESEARCH AND THERAPEUTIC RESPITE CARE FOR SPECIAL NEEDS
SUN PRAIRIE, WI 53590-0346  UPARC FOUNDATION, INC.  1501 N BELCHER RD, STE 244		501(C)(3)	10,000.		N/A	N/A	CHILDREN PROGRAMS THAT IMPROVE THI LIVES OF THOSE LIVING WITH SERIOUS MENTAL
CLEARWATER, FL 33765	59-2174961	501(C)(3)	24,030.	0.	N/A	N/A	ILLNESSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (f) Method of (g) Description of (h) Purpose of grant (e) Amount of organization or government valuation non-cash assistance if applicable cash grant non-cash or assistance (book, FMV, assistance appraisal, other) VAN GOGH'S PALETTE, INC. 4801 78TH AVE RECOVERY THROUGH WORK PINELLAS PARK, FL 33781 59-3720139 501(C)(3) 5,000 0.N/A N/A PROGRAMS YMCA OF THE SUNCOAST, INC. 2469 ENTERPRISE RD YOUTH DEVELOPMENT CLEARWATER, FL 33763 59-0810731 501(C)(3) 10,000. 0.N/A N/A PROGRAMS

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2, Part III, columi	n (b), and any other a	dditional information.	
PART I, LINE 2:					
THE ORGANIZATION MONITORS THE USE	OF GRANT	FUNDS BY	REQUESTING	PERIODIC	
REPORTS FROM THE RECIPIENT ORGANIZ	ZATIONS W	ITH RESPEC	CT TO THEIR	UTILIZATION	
OF THE GRANT.					

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

**Transactions With Interested Persons** 

(Form 990 or 990-EZ) ► 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.

OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization

NATIONAL NON PROFIT FOR AMERICANS

**Employer identification number** 

		BILITIES				04-3625771								
Part I Excess Benefit Tran	sacti	ons (section 50	)1(c)(3	3), sect	tion 501	(c)(4), and 50	)1(c)	(29) organizatio	ns only	y).				
Complete if the organization	n ansv	wered "Yes" on I	Form	990, Pa	art IV, lir	ne 25a or 25l	b, or	Form 990-EZ, P	art V,	line 40	)b.			
1		Relationship betv										(d)	Corre	cted?
(a) Name of disqualified person	` ´	person and or				(0	c) De	escription of tran	sactio	n		<u> </u>	es	No
												<u> </u>	+	
												_		
												-	-	
2 Enter the amount of tax incurred b	ı tha a	raanization man	ogoro	or dia	gualifiad	l norcono du	rina	the year under						
	,	J	Ū		•	•	·	•		Φ.				
section 4958  3 Enter the amount of tax, if any, on										<b>▶</b> \$				
3 Enter the amount of tax, if any, on	iii ie ∠,	above, reimburs	eu by	ine or	rgariizati					Φ				
Part II   Loans to and/or Fro	m Int	erested Per	sons	<u> </u>										
					7 Dort \/	lino 20a or l	Eorn	000 Dort IV lin	no 26:	or if th	o orac	nizoti	on	
Complete if the organization					z, Part v	, ilile soa or i	FOIII	1990, Part IV, III	ie 26,	Or II ti	ie orga	arıızatı	OH	
reported an amount on Fo				can to or	(-)	Ovininal	10	ND-l	()	\ l.=	<b>(h)</b> Ap	Approved		ritten
(a) Name of (b) Relati interested person with organ		(c) Purpose of loan	fro	m the	(~)	Original pal amount	(1	) Balance due		) In ault?	by bo	Approved (i) W board or nmittee?		ment?
microsted person	Lution	or loan		ization?	┨	par amount								
			То	From				Yes	No	Yes	No	Yes	No	
					<u> </u>									
Total						> \$								
Part III Grants or Assistance	e Ber	nefiting Inter	este	ed Pe	rsons.	•								
Complete if the organization	n ansv	wered "Yes" on I	Form	990, P	art IV, lir	ne 27.								
(a) Name of interested person		(b) Relationship	betwe	een		Amount of		<b>(d)</b> Type			•	) Purp		f
		interested pers		nd	a	ssistance		assistan	ce			assist	ance	
		the organiza	ation											
					1					$\neg \uparrow$				

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

Schedule L (Form 990 or 990-EZ) 2014

Schedule L	. (Form 990 or 9	990-EZ) 2014	MIIU	DISA	ътпттт.	eo,	TMC
Part IV	Business	Transaction	ns Invo	lving li	nterested	Perso	ons.

(a) Name of interested person	e organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.  ested person  (b) Relationship between interested person and the organization transact				aring of ation's lues?
				Yes	No
LARRY R. POTEET	BOARD PRESIDENT	0.	THE ORGANIZ		Х
Part V Supplemental Information  Provide additional information for response.	onses to questions on Schedule L (see i	nstructions)			
SCH L, PART IV, BUSINESS T		,	FD DERGONG.		
BCH H, FART IV, BUSINESS I	INAUDACTIONS INVOLVII	NG INTEREST	ED FERBOND.		
(A) NAME OF PERSON: LARRY	R. POTEET				
(D) DESCRIPTION OF TRANSAC	CTION: THE ORGANIZATI	ON IS THE	TRUSTEE OF	THE	
GUARDIAN POOLED TRUST (SEE	FORM 990, PART III,	, LINE 4B).	LARRY R. P	OTEE	Т,
BOARD PRESIDENT, IS A REGI	STERED INVESTMENT A	OVISOR MEMB	ER AND THE	BROK	ER
OF RECORD FOR THE BROKERAG	SE ACCOUNTS HELD BY 1	THE GUARDIA	N POOLED TR	UST.	
BROKER COMMISSIONS ARE EAR	RNED IN THE ORDINARY	COURSE OF	BUSINESS. T	HERE	
ARE NO DIRECT TRANSACTIONS	BETWEEN THE BOARD I	PRESIDENT A	ND THIS		
ORGANIZATION.					

# SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

2014

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form9900
NATIONAL NON PROFIT FOR AMERICANS Emplo

Employer identification number 04-3625771

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

WITH DISABILITIES, INC.

PROGRAMS. THE PUBLIC BENEFITS MOST OFTEN NEEDING TO BE MAINTAINED ARE
MEDICAID, SUPPLEMENTAL SECURITY INCOME, FOOD STAMPS AND PUBLIC HOUSING.

THE FUNDS IN A SPEICAL NEEDS TRUST ARE INTENDED TO IMPROVE THE QUALITY

OF LIFE FOR A BENEFICIARY AND MAY BE USED TO PAY FOR ITEMS NOT PROVIDED

BY THE PUBLIC BENEFITS PROGRAM.

FORM 990, PART VI, SECTION A, LINE 2:

THE BOARD PRESIDENT, LARRY POTEET, AND SECRETARY/TREASURER, TRAVIS FINCHUM,
ARE CO-OWNERS OF ELITE TRUST SERVICES, INC. (ETS) AND THEREFORE HAVE A
BUSINESS RELATIONSHIP. ETS MANAGES THE GUARDIAN POOLED TRUST (SEE FORM 990,
PART III, LINE 4B). BOTH THE BOARD PRESIDENT AND SECRETARY/TREASURER ARE
COMPENSATED BY ETS. SEE SCHEDULE R FOR RELATED ORGANIZATION DISCLOSURES.

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

THE ORGANIZATION'S FORM 990 IS REVIEWED BY THE GOVERNING BODY AND LEGAL COUNSEL AT A SCHEDULED MEETING PRIOR TO FILING.

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

ALL TRANSACTIONS RESULTING IN POTENTIAL OR PERCEIVED CONFLICTS OF INTEREST

MUST BE FULLY DISCLOSED TO THE BOARD OF DIRECTORS UPON DISCOVERY AND SHALL

AT ALL TIMES REMAIN AVAILABLE TO THE BOARD FOR EXAMINATION.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

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

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

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

Name of the organization

Department of the Treasury Internal Revenue Service

NATIONAL NON PROFIT FOR AMERICANS WITH DISABILITIES, INC.

Open to Public Inspection

Employer identification number 04-3625771

OMB No. 1545-0047

(a)	(b)	(c)	(d)	(e)		(f)	
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state o		ome End-of-year		controllin	g
of disregarded entity		foreign country)			(	entity	
	_						
Identification of Related Tax-Exempt Organi	zations Complete if the organization	answered "Yes" on Form 990	. Part IV. line 34 b	ecause it had one	or more related tax-exe	empt	
organizations during the tax year.			1			<u>'</u>	
(a)	1 /1-1				(e) (f) Public charity Direct controlling		
Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code section	Public charity	Direct controlling	cont	<b>g)</b> 512(b)(13) trolled tity?
			Exempt Code			cont	trolled
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	cont en	trolled tity?
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	cont en	trolled tity?
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	cont en	trolled tity?
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	cont en	trolled tity?
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	cont en	trolled tity?
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	cont en	trolled tity?
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	cont en	trolled tity?

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managi partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)			(e)	(f)	(g)	(h)	(i Sec	i <b>)</b> tion
Name, address, and EIN of related organization	Primary activity  Legal domicile (state or foreign country)		Direct controlling entity (C corp, S corp or trust)				Percentage ownership	contr	b)(13) rolled ity?
				,				Yes	No
GUARDIAN POOLED TRUST - 20-7113752			NATIONAL NON						1
901 CHESTNUT ST, STE C	QUALIFIED SPECIAL		PROFIT FOR						
CLEARWATER, FL 33756	NEEDS TRUST	FL	AMERICANS WITH	TRUST				X	
VARIOUS SPECIAL NEEDS TRUSTS			NATIONAL NON						
901 CHESTNUT ST, STE C	QUALIFIED SPECIAL		PROFIT FOR						1
CLEARWATER, FL 33756	NEEDS TRUSTS	FL	AMERICANS WITH	TRUST				Х	1
ELITE TRUST SERVICES, INC 27-0782795									
901 CHESTNUT ST, STE C	]								1
CLEARWATER, FL 33756	TRUST SERVICES	FL	N/A	S CORP	N/A	N/A	N/A		X
									1
									<u> </u>
									<u></u>

Schedule R (Form 990) 2014

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1b

1c

Х

Х

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)					ld	X	
e Loans or loan guarantees by related organization(s)					le	X	
f Dividends from related organization(s)					lf	X	
g Sale of assets to related organization(s)					g	X	
h Purchase of assets from related organization(s)				<u>L</u> 1	lh	X	
i Exchange of assets with related organization(s)				<u> </u>	1i	X	
j Lease of facilities, equipment, or other assets to related organization(s)					1j	X	
k Lease of facilities, equipment, or other assets from related organization(s)					ık	Х	
I Performance of services or membership or fundraising solicitations for related or	ganization(s)				11	X	
m Performance of services or membership or fundraising solicitations by related organizations					m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization					ın Z	K	
o Sharing of paid employees with related organization(s)					ю	X	
Reimbursement paid to related organization(s) for expenses							
Reimbursement paid by related organization(s) for expenses							
Other transfer of cash or property to related organization(s)							
s Other transfer of cash or property from related organization(s)					Ir Is 2	X	
2 If the answer to any of the above is "Yes," see the instructions for information on					3   -	<u>-                                       </u>	
			·	<del>us.</del>			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount involv	ed		
) GUARDIAN POOLED TRUST	S	380,637.	TRANSFER OF AMOUNTS	CONTR	IBU'	ГED	
2)							
3)							
1)							
4)	+						
5)							
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0)			<u> </u>	shadula D /F	orm 0	00) 2014	
12163 08-14-14			50	chedule R (F	orm 9	90) 20 14	

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.		(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.	(3) ?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	О
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Part VII Supplemental Information  Provide additional information for responses to questions on Schedule R (see instructions).
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:
NAME OF RELATED ORGANIZATION:
GUARDIAN POOLED TRUST
DIRECT CONTROLLING ENTITY: NATIONAL NON PROFIT FOR AMERICANS WITH
DISABILITIES, INC.
NAME OF RELATED ORGANIZATION:
VARIOUS SPECIAL NEEDS TRUSTS
DIRECT CONTROLLING ENTITY: NATIONAL NON PROFIT FOR AMERICANS WITH
DISABILITIES, INC.
PART IV - IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS A TRUST
NNAD IS THE TRUSTEE OF VARIOUS THIRD-PARTY SPECIAL NEEDS TRUSTS (SEE
FORM 990, PART III, LINE 4B). TO PROTECT THE PRIVACY OF THE NAMED
BENEFICIARIES THE TRUSTS HAVE NOT BEEN INDIVIDUALLY LISTED ON SCHEDULE
R.