

Department of Treasury Internal Revenue Service Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2014
Notice date	September 7, 2015
Employer ID number	46-0906020
To contact us	Phone 1-877-829-5500
	FAX 801-620-5555

SHELTER TO SOLDIER INC 3143 4TH AVE SAN DIEGO CA 92103-5802



019509

Important information about your December 31, 2014 Form 990

# We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2014 Form 990.
Your new due date is November 15, 2015,

#### What you need to do

File your December 31, 2014 Form 990 by November 15, 2015. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

#### Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- · Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

### 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)

OMB No. 1545-0047 Open to Publication

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.lrs.gov/form990.

А	rorin	e 2014 calendar year, or tax year beginning and	enging		
В	Check if applicab	C Name of organization		D Employer identific	cation number
Γ	Addre				
F	Name	Doing business as		1	906020
	Initlal return	Number and street (or P.O. box if mall is not delivered to street address)	Room/sulte	E Telephone number	
-	Final		rtooniy outto	l '	238-4343
-	termir ateci	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	184,621.
	Amen Leturn			H(a) Is this a group re	
=	Applic	F Name and address of principal officer: KRYSTYNA S. HOLC,	CPA	for subordinates	F
L	— beugl	ng 3143 FOURTH AVE, SAN DIEGO, CA 92103	CFA	l .	
	Tayay	empt status: X 501(c)(3)	or 527	I-I(b) Are all subordinates in	
		te: WWW.SHELTERTOSOLDIER.ORG	UI 021		list. (see instructions)
		organization; X Corporation Trust Association Other	I Vanu	H(c) Group exemption	
	art I	Summary	L Year	of formation; ZUIZIN	State of logal domicile: CA
L.	T		man mo	dor to the best of	ATC: 7.73.01
8	1	Briefly describe the organization's mission or most significant activities: SHEL			
& Governance		FORMED FOR THE PURPOSES OF PROVIDING SPE			
Гeп		Check this box if the organization discontinued its operations or dispo		1 1	
ලි		Number of voting members of the governing body (Part VI, line 1a)		3	3
જ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	<u> </u>
je.	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	0
Ĭ	6	Total number of volunteers (estimate If necessary)		6	8
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated business taxable income from Form 990·T, line 34		7b	0.
			Prior Year	Current Year	
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		69,262.	184,621.
auc		Program service revenue (Part VIII, Ilne 2g)		0.	0.
Revenue	10	Investment Income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
OZ,	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		69,262.	184,621.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
w	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		21,200.	0.
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
per	h	Total fundralsing expenses (Part IX, column (D), line 25)			
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		43,779.	162,024.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		64,979.	
		Revenue less expenses. Subtract line 18 from line 12		4,283.	<u>162,024.</u>
F 83	10	Nevertide 1655 experisess. Subtract line 16 Huiti line 12		ginning of Current Year	22,597.
Assets or Balances	20	Total assets (Part X, line 16)			End of Year
Bal	20			4,954.	28,051.
Vet A: und E		Total Ilabilities (Part X, Ilne 26)		0.	500.
Б,	i <u>22</u> art II	Net assets or fund balances. Subtract line 21 from line 20		4,954.	27,551.
7:391	diameter and		* l - l - l		
		Itles of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is
true	, correc	f, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich preparer	has any knowledge.	<u>/</u> / =
		Signature of officer	trad-1-19-tradeded decknambiscanic	Data	3/65
Sig				Date	
Her	.6	KRYSTYNA S. HOLC, CPA, TREASURER  Type or print name and title		The state of the s	
				) ola	The second secon
		Print/Type proparer's name Preparer's signature	.]"	Date Check	PTIN
Palo		KRYSTYNA S. HOLC, CPA		1/3/LS self-employe	
	arer	Firm's name GOODSELL & COMPANY INC., CPA'S		Firm's EIN 🛌	33-1005644
Use	Only	Firm's address 3143 4TH AVENUE			
		SAN DIEGO, CA 92103		Phone no. (6	
May	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
4320	01 11-0	7-14 LHA For Paperwork Reduction Act Notice, see the separate instruction	ons.		Form 990 (2014)

Una	990 (2014) SHELTER TO		46-0906020 Page
CU	till Statement of Program Service		
		or note to any line in this Part III	
1	Briefly describe the organization's mission:		
	SHELTER TO SOLDIER, INC.	WAS FORMED FOR THE	PURPOSES OF PROVIDING
	SPECIALLY TRAINED DOGS T	O ACTIVE AND INACTI	VE MILITARY AND OTHERS WHO
	DEMONSTRATE A NEED FOR A	A SERVICE DOG.	1140
	A STATE OF THE STA		
?	Did the organization undertake any significant p		
•		nogram controve saming the jour milen	
	If "Yes," describe these new services on Sched		Tes Lai
	•		The state of the s
3	Did the organization cease conducting, or make		, any program services?Yes X i
	If "Yes," describe these changes on Schedule C		
ļ			est program services, as measured by expenses.
			s and allocations to others, the total expenses, and
	revenue, if any, for each program service report		
a	(Code:) (Expenses \$161,	052 • Including grants of \$	) (Revenue \$
	FOUR DOGS WERE RESCUED T	HIS YEAR FROM SHELT	ERS AND SEVEN ARE IN
	TRAINING. AFTER TRAINING	IS COMPLETE, THE O	RGANIZATION WILL PROVIDE
	DOGS ALONG WITH VETERINA		
	MEMBERS WHO DEMONSTRATE	A NEED FOR A SERVICE	E DOG.
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	3/47		
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	N. M. B. L. & S. C. L. P. W. T. T. P. T.		
			imple West Colonia
b	(Code:) (Expenses \$	Including grants of \$	) (Revenue \$
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0	(Code; ) (Expenses \$	Including grants of \$	) (Revenue \$
-10	(Code:) (Expenses \$  Other program services (Describe in Schedule O		) (Revenue \$
-10	Other program services (Describe in Schedule O	,)	) (Revenue \$  (Revenue \$

### Form 990 (2014) SHELTER TO SOLDIER INC. Part IV Checklist of Required Schedules

If "Yes," complete Schedule A   2   X   X			( <del></del>	Yes	No
2 Is the organization request of a complete Schedule S, Schedule of Contributors  3 IV the organization engage in index or Indirect profitted prompting notabilities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I I Section 501 (1) deciding the tax year? If "Yes," complete Schedule C, Part II I I I I I I I I I I I I I I I I I	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Dit the organization reginge in effect or Adrianct political campaign activities on bohalf of of in opposition to candidates for public offers or Y-way, complete Schedule (C, Part II)  4 Section 801(c)(3) organization. Did the organization engage in lobbying activities, or have a section 501(t) election in effect using the text year? If Y-yay, complete Schedule (C, Part II).  5 Is the organization a section 801(c)(4), 601(c)(6), 601(c)(6), 601(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Review year and wheel time for any similar force of a conservation of the provision events or section 801(c)(4), 601(c)(6), 6		If "Yes," complete Schedule A	1	X	
public offices // "Pes," complete Schedule C, Part // Section 501(6)(3) crapanizations. Did the organization mapage in lobbying artifities, or have a section 501(6) election in effect during the tax year? // "Pes," complete Schedule C, Part II // Is the organization as section 501(6)(4), 501(6)(6), 501(6)(6) organization that receives memberallip dues, assessments, or similar amount as defined in Nevenus Procedure SE197 // "Pes," complete Schedule C, Part II // "Section organization maintain any doner advised funds or any similar funds or accounts for which donors have the tight to provide advise on the distribution or investment of amounts in such funds or accounts? // "Yes," complete Schedule D, Part II // "Delth organization metaltan collections of amounts in such funds or accounts? // "Yes," complete Schedule D, Part II // "Delth organization metaltan collections of works of art, historical treasures, or other similar assessment in the presence open apace, the environment, historical areas, or historic activutures? // "Yes," complete Schedule D, Part II // "Yes," complete Schedule D, Part			2_		X
4 Section 601(c)(3) organizations. Did the organization organge in lobbying activities, or have a section 601 (iv)(4) complete Schedule D, Part II visit to organization as section 601 (iv)(4) 611(c)(8) or 631 (iv)(8) organization that receives membership class, assessments, or similar amounts as deaffined in Revenue Procedule 63 (iv) (iv) (iv) organization maintain any denor advised funds or any similar funds or accounts for which donors have the right to provide advise on the obstribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the obstribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the obstribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the obstribution or investment of amounts in such funds or accounts for which donors have the right to provide a division of the control of the control of a conservation growth and the provided and the provided or accounts for which donors have the right to provide a division of the control of the control of a control of the control of a control of the control of a control of a control of the control of a control of a control of the control of the control of the control of	3				
during the tax year? If "Yes," complete Schedule C, Part II   5   1s the organization as section Sch (2)(4), 561 (19), 57 (19), 5		Public Office? If "Yes," complete Schedule C, Part I	3_		X
5 Is the organization a section 50 (1c)(4), 010 (1c)(5), or 501 (1c)(6), or 50	4	during the tay year? If "You " complete Schoolule C. Part II	_		~~
similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Pert III.  Did the organization match any denor advised funds or any similar funds or accounts for which denors have the right to provide acvice on the distribution or investment of amounts in such funds or accounts for which denors have the right to provide acvice on the distribution or investment of amounts in such funds or accounts if if "Yes," complete Schedule D, Pert III.  7	ĸ	le the organization a sportion 501(a)(4), 501(a)(5), or 501(a)(6) organization that receives marrhagely dues assessment.	4_		X
bill the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts is unfoliated or complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historio land areas, or historio structures? II "Yes," complete Schedule D, Part II "  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historio land areas, or historio structures? II "Yes," complete Schedule D, Part II "  Did the organization developed to the second of the	J				٦,
provide advice on the distribution or investment of amounts in such funds or accounte? If "Yes," complete Schedule D, Part II Did the organization realexe or noted a conservation essement, housiding assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts in listed in Part X, or provide credit counseling, debt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, disectly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quesi-endowments? If "Yes," complete Schedule D, Part V, VII, VIII, DX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 102 If "Yes," complete Schedule D, Part VIII Did the organization report an amount for land, buildings, and equipment in Part X, line 102 If "Yes," complete Schedule D, Part VIII Did the organization report an amount for land, buildings, and equipment in Part X, line 112 that is 5% or more of its total assets reported in Part X, line 118 If "Yes," complete Schedule D, Part VIII Did the organization report an amount for land seasets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 118 If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25 If "Yes," complete Schedule D, Part X 116 X Did the organization's flamility for uncertain tax positions under FIN AIR (ASO 749) If "Yes," complete Schedule D, Part X 118 X Did the organization's flamility for uncertain tax positions under FIN AIR (ASO 749) If "Yes," complete Schedule D, Part X 119 X Did the orga	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		_X_
7   Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic and rease, or historical treasures, or other similar assests? If "Yes," complete Schedulo D, Part III.  8   Did the organization maintain collections of works of art, historical treasures, or other similar assests? If "Yes," complete Schedulo D, Part III.  9   Did the organization propriat 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 crodit counselling, debt management, oredit repair, or debt negotiation services? If "Yes," complete Schedulo D, Part VI.  10   Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent andowments, or quasi-endowments if If "Nes," complete Schedulo D, Part VI.  11   The organization assert any of the following questions is "Yes," then complete Schedulo D, Part VI, VII, VIII, IX, or X as applicable.  12   Did the organization report an amount for lond, buildings, and equipment in Part X, line 10? If "Yes," complete Schedulo D, Part VIII.  13   Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedulo D, Part VIII.  14   Did the organization report an amount for hosetments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedulo D, Part VIII.  15   Did the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedulo D, Part VIII.  16   Did the organization report an amount for the securities in Part X, line 16? If "Yes," complete Schedulo D, Part X III.  16   Did the organization report an amount for the securities in Part X, line 16? If "Yes," complete Schedulo D, Part X III.  17   X   X   Did the organization asserts and according to the complete Schedulo D, Part X III.  18   Did the organization ashored according to t	U	provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to			
the environment, historio land areas, or historio structures? If "Yes," complete Schedula D, Part II.  7 X  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedula D, Part III.  8 X  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 arodic cunsaling, debt management, or delt negotiation services? If "Yes," complete Schedula D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedula D, Part V  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedula D, Part V  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedula D, Part VIII.  12 Did the organization report an amount for investments - organize related in Part X, line 18? If "Yes," complete Schedula D, Part VIII.  13 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported In Part X, line 18? If "Yes," complete Schedula D, Part VIII.  14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedula D, Part VIII.  15 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedula D, Part X X.  16 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedula D, Part X X.  17 Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedula D, Part X X.  18 be organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedula D, Part	7	Did the organization receive or hold a conservation easement, including easements to present one space	-		
bill the organization maintain collections of works of ert, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV "9", "complete Schedule D, Part V", "9", "complete Schedule D, Part V", "9", "complete Schedule D, Part V", "11 If 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 VI, If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 11 In 12 In 12 In 13 I	•		7		-v
Schedule D, Part III	8		<u> </u>		
9 Did the organization report an amount of part X, line 21, for escrow or custodial account liability serve as a custodian for amounts not listed in Part X, or provide oracitic counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			Ŕ		v
amounts not listed in Part X; or provide credit counseling, debt management, oredit repair, or debt negotitation services?  If "Yes," complete Schedule D, Part IV  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  11 If the organization server to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  2 Did the organization report an amount for Investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  2 Did the organization report an amount for Investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  3 Did the organization report an amount for other assets in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III  3 Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is lability for uncertain tax positions under IRM 4 (ScX 700)? If "Yes," complete Schedule D, Part X III  3 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III  4 Did the organization included in consolidated, independent audited financial statements for the tax year?  5 If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts X III and X III  5 Did the organization in export and propers or	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			-22
If "Yes," complete Schedule D, Part IV   10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quesi-endowments? If "Yes," complete Schedule D, Part V   10 X   11 H the organization's answer to any of the following quesitions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.    Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   11					
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasel-endowments? If "Yes," complete Schedule D, Part V    11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, DI, or X as applicable.  12 Did the organization report an amount for lend, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI    13 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII    14 Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII    15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X    16 Did the organization report an amount for other assets in Part X, line 15 for more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X    17 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X    18 Did the organization obtain separate or consolidated financial statements for the tax year include a tootnote that addressee the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X    19 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X    19 Did the organization maintain an office, employees, or agents outside of the United States?    10 Did the organization maintain an office, employees, or agents outside of the United States?    10 Did the organization have aggregate revenues or expenses of more than \$1,0,000 from grantmaking, fundraising, business, investme			9		x
as applicable.  a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III  2 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  5 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  1 State organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is prior in the organization maintain an office, employees, or agents outside of the United States?  Did the organization and the state of the 12a and IV  Did the organization maintain an office, employees, or agents outside of the United Stat	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			<del></del>
11 If the organization's answer to any of the following questione is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII		endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11d	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			
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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  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  X  20a  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a  X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
1c and 8a? If "Yes," complete Schedule G, Part II  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19				
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		complete Schedule G, Part III	19		
	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
	b	ਸ਼ਾ "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		000	<u> </u>

## Form 990 (2014) SHELTER TO SOLDIER INC. Part IV Checklist of Required Schedules (continued)

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), the 27 M reg "complete Schedule", I part I and II a				Yes	No
22   X   Part IX, couring Nine 21 if "Vas," complete Schedule I/ Part I and III   22   X   X   23   Did the organization enswern "Yes" to Part IXI, Section A, Inio 3, 4, or 5 about compensation of the organization's current and former officers, clinectors, trusteos, key employees, and highest compensation of the organization's current and former officers, clinectors, trusteos, key employees, and highest compensation of the organization have a tax-except bord issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was seud of the December 31, 2002? If "Yes," enswer here 24th trusting 14d and complete Schedule II. If I yes, it is a seud of the December 31, 2002? If "Yes," enswer here 24th trusting 14d and complete Schedule II. If I yes, it is a seud of the December 31, 2002? If "Yes," enswer here 24th trusting 14d and complete Schedule II. If I yes, it is a seud of the December 31, 2002? If "Yes," enswer here 24th trusting 14d and complete Schedule II. If I yes, it is a series of the series of	2				
Pert IX, column (N), Ine 27 II "Yes," complete Schedule J. Parts I and III 23 Did the organization experts "Yes," to part IX, section A, Illino, 4, a-c. Subvis compensation of the organization's current and former officers, fluscises, key employees, and highest compensated employees? If "Yes," complete Schedule J.  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," insert with the second for December 31, 2002? If "Yes," insert with the second for December 31, 2002? If "Yes," insert with the december 32 day of the year, that was issued after December 31, 2002? If "Yes," insert with the during the year to defease any tax-exempt bond?  24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24d Did the organization invest and a concern account dher than a refunding secrow at ray time during the year to defease any tax-exempt bonds?  24d Did the organization invest and an exercise account of the third and secret was the secret and the transaction with a discipality of the arrangement of the organization organization and the secret to exceed the transaction with a discipality of the organization and the transaction has not been reported on any of the organizations period by the process of december 20 or 990-EZT/ If "Yes," complete Schedule J. Part II  25d Did the organization aware that It engaged in an excess benefit transaction by the secret period of the organization secret with the process of the secret period of the organization secret period of the organ		domestic government on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II	21		X
23 Old the organization answer "Yes" to Part VII, Section A, Ino 3, 4, or 5 about compensation of the organization's current, and former officers, directors, furutions, key employees, and highest compensated employees? If "Yes," complete Schedule I, I and 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," anawer lines 24th through 24d and complete Schedule K. If "Ne", go to line 26s	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  A Did the organization have a two-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 fires 240 through 24d and complete Schedule I, "Not." of the 9256  Did the organization invest any processes of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any processes of tax-exempt bonds beyond a temporary period exception?  24b	0.		22		_X_
Schedule J. 24 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 these 26t through 24d and complete Schedule K. If "No", go to line 26a 24b 24b 24b 24b 24b 24b 24b 24b 25b 24b 25b 24b 25b 25b 25b 25b 25b 25b 25b 25b 25b 25	2.				
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was lesued after December 31, 2002 1° 1° 1° 5°, "answer these 24b through 24d and complete Schedule K. If "No", go to the 25a 24b Did the organization hivest any proceed of tax-exempt bonds beyond a temporary period exception?"  Did the organization hivest any proceed of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding secrew at any time during the year? defease any tax-exempt bonds?  24d 2  25d Section 601(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person within the graph of 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 is prior Forms 900 or 980-EZ? If "Yes," complete Schedule L, Part II  25b Ut the organization report any amount on Part X, line 5, 6, or 22 for neceivables from or psyables to any current or former offices, clinectors, trustose, key employees, highest compensated employees, or disqualified persona? If "Yes," complete Schedule L, Part II  26b Ut the organization provide a grant or other assistance to an officer, clinector, trustase, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a adjoin contributor or employee thereof, a grant selection committee member, or to a adjoin contributor or employees thereof, a grant selection committee member, or to adjoin contributor or employees thereof, a grant selection committee member, or to adjoin contributor or employees thereof, a grant selection committee member, or to adjoin the progenization provide or an employee or a family member thereof was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  27b Was the organization receive more than \$25,000 in non-cash c					\ <sub>4</sub> ,
Lest day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", or to him 256  5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b  5 Did the organization maintain an accrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  24d  d Did the organization act as an "on behalf of Issuer for bonds dustanding at any time during the year?  24d  d Did the organization act as an "on behalf of Issuer for bonds dustanding at any time during the year?  24d  d Did the organization was a that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have not been reported on any of the organization by the Terms 90 or 1990-EZP if "Yes," complete Schedule L, Part I .  25b Let be organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled antity or family member of any of these persons If "Yes," complete Schedule L, Part II .  26 Was 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 55% controlled antity or family member of any of these persons If I"Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  27 X  28b LA family member of a current or former officer, director, trustee, or key employee if I "Yes," complete Schedule L, Part IV .  28c LA an antity of which a current or former officer, director, trustee, or key employee (in * Yes," complete Schedule L, Part IV .  29c Did the organization receive more than \$25,000 in non-eash contributions? If "Yes," complete Schedule II, Part IV .  29d Did the organization sell, exchange, dispose of, or transfer more than 25% of i	2	a. Did the avantization have a tax-exampt hand input with an autotanding milested area and a few with a data and a control of the available of	_23_		_X_
Schedule K. If 'Nor', go to line 256 b Did the organization invest any processes of tax exempt bonds beyond a temporary period exception? Did the organization matrials an accrown account other than a rotunding secrow at any time during the year to defease any tax-exempt bonds?  24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 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 in a prior year, and that the 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 'Yea," complete Schedule L, Part I  25a 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, director, itustees, key employees, highest compensated employees, or disqualified persons? If 'Yea," complete Schedule L, Part II  25b Did the organization provide a grant or other assistance to an officer, director, itustees, key employees that selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yea,' complete Schedule L, Part III  27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicabile filing thresholds, conditions, and exceptions):  28 Was the organization of party to a business transaction with one of the following parties (see Schedule L, Part IV 28a A mantly of which a current or former officer, director, itustee, or key employee (or a family member thereof) we an officer, director, itustee, or key employee (or a family member thereof) was an officer, director, itustee, or key organization contributions of a family organization receive on the schedule M. Part IV 196s, "co	2	last day of the year that was issued after December 31, 20022 if "Vee " appear lines 24b through 24d and complete			
b) Did the organization havest any proceeds of tax-exempt bonds beyond a temporary period exception?  c) Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year?  d) Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year?  d) Did the organization was at the time and the provided of the organization was 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 reforms 90 or 980-E2? If "Yes," complete Schedule L, Part I  25 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 Did the organization provide a grant or other assistance to an officer, director, frustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, frustee, or key employee (if "Yes," complete Schedule L, Part IV  27 A neartily of which a current or former officer, director, trustee, or key employee (if "Yes," complete Schedule L, Part IV  28 Did the organization receive more than \$25,000 in non-each contributions? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-each contributions? If "Yes," complete Schedule L, Part IV, If "Yes," complete Schedule L, Part IV, If "Yes," complete S					7,7
c Did the organization maintain an ascrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 256 Section 801(c)(3), 801(c)(4), and 601(c)(29) organizations. Did the organization engage in an accesses benefit transaction with a disqualified person during the year if "res," complete Schedule L, Part I 25a X  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 sprior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II 25b X  25b ID 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 27 Did the organization provide a grant or other assistance to an officer, director, frustees, even persons? If "Yes," complete Schedule L, Part II 27 A x 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 A family member of acromation or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of such as a subsense transaction with one of the following parties (see Schedule L, Part IV 28 A family member of commer officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A remainded or officer or indirect owner? If "Yes," complete Schedule L, Part IV 28 A family member of commer officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A remainded to repain a subsense transaction of the following parties (see Schedule L, Part IV 28 B X 29 Did the organization receive more than \$25,000 in non-asola contributions? If "Yes," complete Schedule L, Part			-		_ <u>X</u> _
any tax-exempt bonde?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  256 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 in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I  250 Did the organization aware that the organization in a 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-E27 if "Yes," complete Schedule L, Part I    257 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, and complete Schedule L, Part II    258 X  259 Did the organization approvide a grant or other assistance to an officer, director, trustee, key employee, aubstantial 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    260 A grant year or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    271 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    282 A and entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    283 A current or former officer or Indicest owner? If "Yes," complete Schedule L, Part IV    284 A and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M,    285 Did the organization self yes," complete Schedule M,    286 Did the organization self yes, "complete Schedule M,    287 Did the organization self yes," complete Schedule R, Part I    288 Did the organization		c. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defeace	240	-	
d Did the organization exit as an "on behalf of" issuer for bonds outstanding at any time during the year?  56 Section 5016(3), 5016(2)4), and 5016(2)20 organizations. Did the organization on an excess benefit transaction with a disqualified person in the priory year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have that it engaged in an excess benefit transaction with a disqualified person in a priory year, and that the transaction have to been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourrent or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II			240		
25a Section 601(pi(s), 501(pi(s), 601(pi(s)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		d Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year?			
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complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, frustee, 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  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28a					
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	_	Note, All Form 990 filers are required to complete Schedule O	32	x	
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	1990 (2014) SHELTER TO SOLDIER INC.		46-0906	020	Р	age 5
Pa	rt 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	1a		) [ ] [ ] [ ]		The E
b		1b	(	jhan		325 343 401.415
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporte	able gaming			
	(gambling).winnings to prize winners?			10	Limina.	etim of the
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				NALW.	
	flied for the calendar year ending with or within the year covered by this return	2a	(	المالية المالية المالية المالية		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	Paris 11.	i i mariji je p
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					Territor Territor
3a	Did the considerable become and to discuss on the constitution of			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	<del>                                     </del>	
	At any time during the calendar year, did the organization have an interest in, or a signature or other			QD.		
- 10	financial account in a foreign country (such as a bank account, securities account, or other financial			4.00		·v.
h	If "Yes," enter the name of the foreign country:	accou		4a	Secretary	X
Ņ	See Instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	00011	oto /CD A DI	SP SA	Grand Inc.	Aut and
5a	And the second of the second o				ŞQQ TAF	37
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?		n	<u>5a</u>		X
				<b>5</b> b	-	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			-5c		ļ <del>.</del>
งล	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			1_		~~
	any contributions that were not tax deductible as charitable contributions?	• • • • • • • • • • • • • • • • • • • •		<u>6a</u>	<del> </del>	X
a	If "Yes," dld the organization include with every solicitation an express statement that such contributions and the NY 1.2		-			
	were not tax deductible?			6b	diam'r d	KSC Frans
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		X_
þ	If "Yes," dld the organization notify the donor of the value of the goods or services provided?			7b		
¢	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			İ	ŀ	
	to file Form 8282?	1		7c	all the total	X
cl	If "Yes," Indicate the number of Forms 8282 filed during the year	7d				
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file February			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by th	10			MĒ
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?		***************************************	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		************************	9b		
10	Section 501(c)(7) organizations. Enter:		1			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		Talanda An Gardina In Jungstran		
b	Gross recelpts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
a	Gross income from members or shareholders	11a				
b				A Committee		344
	amounts due or received from them.)	11b				
<b>12</b> a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in Ileu of Form	1041	?	12a	an mar. sa (	L. P. M
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			YE SEED	PFSFE	51163
b	Enter the amount of reserves the organization is required to maintain by the states in which the			10.3500 10.550		r e
	organization is ilcensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	130				
14a	Did the organization receive any negments for indoor tanning convices during the tay years	***************************************	<u> </u>	14a	11,000	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
-					****	

Form **990** (2014)

Form 990 (2014) SHELTER TO SOLDIER INC.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below 7b be

	Check if Schedule O contains a response or note to any line in this Part VI	L		X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year1a	3	thines.	9. S.						
	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		0								
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		X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	··								
	of officers, directors, or trustees, or key employees to a management company or other person?	. 3		X						
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?			X						
6	Did the organization have members or stockholders?	6		X						
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
7 (1	more members of the governing body?	-,-		77						
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u>7</u> a	<u> </u>	X						
D		-								
0	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b	Malest	X						
8		2874	a tai halestin							
a	The governing body?		X							
b	Each committee with authority to act on behalf of the governing body?	<u>8b</u>	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
0-0	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	X						
<u>500</u>	tion B. Policies (This Section B requests Information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	<u>10a</u>		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?									
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?		X							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
<b>12</b> a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	In Schedule O how this was done	. 12c	X							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official		lated attallises system	X						
b	Other officers or key employees of the organization	15b		X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			Section.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10 m 10 m	Mini							
	taxable entity during the year?	16a	lubadikedise	X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	n to distribute of contracts	ijeta Lij							
-	In Joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	Min. 2								
	exempt status with respect to such arrangements?	発展編								
Sec	tion C. Disclosure	16b	L							
17	List the states with which a copy of this Form 990 is required to be filled ▶CA									
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	A a !! - !-								
10	for public inspection. Indicate how you made these available. Check all that apply.	y) avallab	ΙΘ							
	[									
40		1.4								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	and finan	cial							
0.0	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records;	*****								
	KRYSTYNA S. HOLC, CPA, TREASURER - 619-238-4343									
	3143 FOURTH AVE, SAN DIEGO, CA 92103		<b></b>							
432006	: 11-07-14	Form	990	(2014)						

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.

(A)	(B)	1 1 1 Bullion 1						(D)	(E)	(F)
Name and Title	Average hours per week	offl	, unle	ss pe	rson	than Is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	EstImated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Тогтаг	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) GRAHAM D BLOEM	40.00									
PRESIDENT/DIRECTOR		X		X				44,200.	0.	0
(2) KRYSTYNA S HOLC, CPA	5.00									
FREASURER/DIRECTOR	F 00	X		X			<u> </u>	0.	0.	0
(3) BRIAN DENNIS	5.00	X		77				_	0	
BECRETARY/DIRECTOR	40.00			X			_	0.	0.	0
(4) KYRIE BLOEM DIRECTOR	450.00	X						0.	0.	0
JAKE TOK										<u> </u>
								•		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
,								ng (da Ampleo Alexandra), and a	,	
				_						
				_						
										- W
									· ····································	N. N. L.
					***************************************					***************************************
	1	1		1 1		ı I				

		Check if Schedule O cont			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Grants		Federated campaigns		***************************************			AT 12 SAT 1 STAR LINE DATE OF THE SAME OF	
s, Grants Amounts		. Membership dues.					Control of Section 1977 NO. 1 man	
₩		Fundraising events			Company of the Compan	C. S. S. Senter College Promotive College College State College College College College State College College College College College College College College		
Similar	d							
Sin	0		· -		a company of the comp			
je ji	T	All other contributions, gifts, grant similar amounts not included above		184,621.	A Direct Control of the Control of t	Property of the second		
Contributions and Other Sir	g				l resta des ser en la la companya de			
and		Total. Add lines 1a-1f		<u> </u>	184,621.			
				Business Code	Commence of the contradiction			To be a second to be a second to the second
g	2 a				** (15/4 - 2/00) CH33 hammand Angus.	Parameter, of the Suleb , occupand	CONCENTRATE OF LANCE OF CONCENTRATE	PARTER PROBLEM
Program Service Revenue	b							
3 2	С							
ig g	d		***************************************					
2	е							
-	f		***************************************				What is a second	
	g					600 6600 6600 miles		
	3	Investment income (including						
		other similar amounts)						
	4 5	Income from Investment of tax Royalties						
	J	noyaldes	(i) Real	(ii) Personal				1/8 Va Minigali ang Sinang i 🔒 E
	6 a	Gross rents	(i) riou	(II) I GIBORIAI		TO SM SPECIAL CONTRACTOR AND	to a produce the second	
		Less: rental expenses			Part Part of the property of the part of t			The second of th
	c	Rental income or (loss)			A SANCE TO THE SANCE OF T	A COLOR STATE OF STAT		STATE OF STA
	d	Net rental income or (loss)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		THE SHAPES SHOULD SELECTED TO SHAPE SHOULD SELECT	namanana dan 114 mata mata dan tertakan dan dalam	2. A Mich. P. M. Wall Man Post May 1.	A CONTRACTOR OF THE PROPERTY OF THE
		Gross amount from sales of	(i) Securities	(li) Other				
		assets other than Inventory						
	b	Less: cost or other basis						
		and sales expenses						
	¢	Gain or (loss)						
		Net gain or (loss)		<b>&gt;</b>	ZWANTEN EMERCIA	Timera and a representative Minary.		The sales and Vyolan
E E	8 a	Gross income from fundraising	•					
Revenue		Including \$contributions reported on line						
&							den marke modern men er en et en	
Other	ls	Part IV, line 18 Less: direct expenses	ມ 		The state of the s	A CONTRACTOR OF A CONTRACTOR O		
ō		Net Income or (loss) from fund			Decree Colonia del refrancia de describación	STORE TO THE STORE WITH THE STORE OF T	<u>- munečućušioseliš</u> ėlinis – (X	
		Gross income from gaming act				<u>, at en area de la companya de la c</u>		
	- ***	Part IV, Ilne 19		ļ				
	b	Less: direct expenses	b	4				
- 1	С				STREET, STREET	TO THE REAL PROPERTY AND THE PARTY OF	Late of Michigan recommendation of within this card f	a complete <del>Statistica de</del> de la capital de la gradi
1	0 a	Gross sales of inventory, less r	returns					Activity
		and allowances	a					
	b	Less: cost of goods sold	b					
	c	Net income or (loss) from sales		<u></u>				
$\vdash$		Miscellaneous Revenue	9	Business Code	alie energi			
1	1 a		***************************************					
	b					***************************************		
	C	All other rements						
	a	All other revenue		L		CSST - ECONOMISMONAGEMA	and the relation of the last of the last	Vite makerinkerint och setal
1		Total revenue, See Instructions.			184,621.		0.	0.
32009			***************************************		<u> </u>	. V •	J	Form <b>990</b> (2014)

Form 990 (2014) SHELTER TO SOLDIER INC.

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must con				· · · · · · · · · · · · · · · · · · ·
	Check if Schedule O contains a respo				
	not Include amounts reported on Ilnes 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundralsing expenses
1	Grants and other assistance to domestic organizations				expenses
	and domestic governments. See Part IV, line 21 🔻		** * ** ** ** ** ** ** ** ** ** ** ** *		
2	Grants and other assistance to domestic				
	Individuals. See Part IV, line 22				Transferance in the second
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			An charle hilb thirtheadl	
	individuals. See Part IV, lines 15 and 16	NUCT PARTITION OF THE P			
4	Benefits paid to or for members				T 25 400 1000 7 100 5 5 10 100 15 1
5	Compensation of current officers, directors,				
	trustees, and key employees		,	<b>—</b>	
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):				
a •	Management	20.	^^		
b	Legal	40.	20.		
C	•			***************************************	
d	Lobbying		THE TOTAL CONTROL OF THE BUT INVESTIGATE		
6	Professional fundraising services. See Part IV, line 17 Investment management fees		Produktel filmfugtredsspilisterspil	gunggya go gracianto aparese, unive	
1		the state of the s			
g	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	13,398.	13,398.		
13	Office expenses	682.	682.		
14	Information technology	0026	0021		
15	Royalties		and put to the alternative to be a second		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses	JM. J.			1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	129.	129.		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
20	Interest				
21	Payments to affillates				
22	Depreciation, depletion, and amortization	20,597.	20,597.		,
23	Insurance	1,415.	1,415.		
24	Other expenses, Itemize expenses not covered		The second of th		
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)	APANAMA INI NY EVANTRANA ARY NY INI NY EVANTRANA ARY NY NY EVANTRANA ARY NY NY EVANTRANA ARY NY			
	amount, list line 24e expenses on Schedule O.)	an personal and a result of the second secon		The state of the s	
a	BOARDING EXPENSE	54,995.	54,995.		
b	DOG TRAINING	50,160.	50,160.		
C	AUTOMOBILE EXPENSE	4,816.	4,816.		
d	FOOD AND DOG SUPPLIES	4,426.	4,426.		*
9	All other expenses	11,386.	10,414.		972.
25	Total functional expenses. Add lines 1 through 24e	162,024.	161,052.	0.	972.
26	Joint costs, Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundralsing solicitation.  Check here				
	Check here If following SOP 98-2 (ASC 958-720)		<u> </u>	L	L

		Check If Schedule O contains a response or note to any line in this Part X			
	,		(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	4,954.	1	3,684.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		-3	
	4	Accounts receivable, net		4	5,736
	5	Loans and other receivables from current and former officers, directors,			File Affilian is
		trustees, key employees, and highest compensated employees. Complete			A STATE OF THE STA
		Part II of Schedule L	a war a standard than a received and the dischargement.	5	r (2000) - rema nama nad kepa dalah bahis baga
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			division of the control of the contr
		employers and sponsoring organizations of section 501(c)(9) voluntary			
3		employees' beneficiary organizations (see instr). Complete Part II of Sch L	Total and and the control of the con	6	
CIDOCO	7	Notes and loans receivable, net		7	
ť.	8	Inventories for sale or use		8	
	9	Prepald expenses and deferred charges		9	
	10a	Land, buildings, and equipment; cost or other			
- {		basis. Complete Part VI of Schedule D 10a 39,228.		100	
	b	Less: accumulated depreciation 10b 20,597.	0 •	40-	
	11	Investments - publicly traded securities	<u> </u>	10c	18,631.
	12	Investments · other securities. See Part IV, line 11		11	
ĺ	13	Investments - program-related. See Part IV, line 11		12	
	14	Intangible assets		13	
	15	Other assets. See Part IV, line 11	, , , , , , , , , , , , , , , , , , ,	14	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1 051	15	00 054
_	17	Accounts payable and accrued expenses	4,954.	16	28,051.
	18	Grants navable	-177.	<u>17</u>	500.
	19	Grants payable Deferred revenue		18	
-	20	Tax-exempt bond llabilities		19	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22	Loans and other payables to current and former officers, directors, trustees,	ak diganihkina teliping pagas	21	ur allegate plante, i receive con est ac
	fine fine	key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schoolule I	Michigan and Michigan Company		
	23	Complete Part II of Schedule L		_22_	
Ĭ	24	Secured mortgages and notes payable to unrelated third parties		23	
	25	Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third		24	****
-	20	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	26	***************************************		25	
+	26	Total liabilities, Add lines 17 through 25	O. (	26	500.
		Organizations that follow SFAS 117 (ASC 958), check here and		M	
		complete lines 27 through 29, and lines 33 and 34.			
	28	Unrestricted net assets		27	
	20 29	Temporarily restricted net assets  Permanently restricted net assets		28	
			TITT - A Love Court Steam of the Court	29	1 Wingston and Charles Color V Fillians
		Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34.			
	30 24	Capital stock or trust principal, or current funds	0.	30	0.
- 1	31 22	Pald-in or capital surplus, or land, building, or equipment fund	0.	18	0.
- 1	32	Retained earnings, endowment, accumulated income, or other funds	4,954.	32	27,551.
		THE STREET SERVICE OF THE CONTROL POLICE OF	4 OE4		A 12 12 14 14
- [ '	33 34	Total net assets or fund balances Total ilabilities and net assets/fund balances	4,954. 4,954.	33 34	27,551. 28,051.

-	1990 (2014) SHELTER TO SOLDIER INC.	46-090	6020	Page 12
Pa	Reconciliation of Net Assets		The state of the s	
	Check if Schedule O contains a response or note to any line in this Part XI		*************	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	184	.,621.
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,024.
3	Revenue less expenses. Subtract line 2 from line 1	3	22	2,597.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 -	4	,954.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8	***	7717-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
1 200	column (B))	10	27	7,551.
Pa	rt XIII Financial Statements and Reporting			
	Check If Schedule O contains a response or note to any line in this Part XII			
			,	Yes No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		About 1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule			
<b>2</b> a	- , , , , , , , , , , , , , , , , , , ,		. 2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis		2.00m; s.m. (2.00m; s.m.)	
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,		
	consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			<b>V</b> FS 145.2
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si		MATE	alia di di Salama. Langgari Langgari
	Act and OMB Circular A-133?		3a	X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ			
pa	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b	
			Form (	990 (2014)

#### 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

2014

Open to Public Inspection

Name of the organization Employer identification number SHELTER TO SOLDIER INC. 46-0906020 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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, 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.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 X 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), 10 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 lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, 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 (vl) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see Instructions)) Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

K	Support Schedule for (Complete only if you checke	ed the box on line 5	5, 7, or 8 of Part I o	or if the organizatio	(b)(1)(A)(iv) and n falled to qualify (	d 170(b)(1)(A)(v under Part III. If the	i) organization				
Co	falls to qualify under the test	s listed below, plea	ase complete Part	111.)							
	ction A. Public Support	T	I			1					
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
_	include any "unusual grants.")	The state of the s									
2	Tax revenues levied for the organ- ization's benefit and either paid to										
	or expended on its behalf										
0	The value of services or facilities						***************************************				
3	furnished by a governmental unit to										
	the organization without charge										
,	Total. Add lines 1 through 3										
5	The portion of total contributions	ZSEC a SSERVE search by women, season for control search of Sensy Concept Co. 2011	ENTRE SERVICE SERVICE	his Carata and Heritage	Extended by Tagleton 1995 a						
Ð	by each person (other than a										
	governmental unit or publicly		n paga 199 (199 (1994) 17 may 2 may 2 may 2 mag 14 bag sa								
	supported organization) included	A CONTROL OF THE STREET OF THE	run i Albara d'Albara (1947) (1947) i Mirata. Successo (1957) i Mariana (1957), la companio (1957) i Mirata. Tigoria (1957) i Mirata (1957) i Mirata.								
	on line 1 that exceeds 2% of the										
	amount shown on line 11,		Oli Caladari Aldin I, Peti i i Pre en Sessono III II I I I I I I I I I I I I I I I								
	column (f)				STORY TO THE SECOND PROPERTY OF THE SECOND PR						
6	Public support. subtract line 6 from line 4.			Called Police To 1940							
	ction B. Total Support	There was a summer of the second	Jahren verreiter 21. Der seite Edusie in Verreitsstelle	miletrification with the first committee.		To a child Shakes are all the all					
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total				
	Amounts from line 4		100	(3/1.2 (1.2	(4) 2313	10/2011	(I) TOtal				
8	Gross Income from Interest,		*****								
	dividends, payments received on										
	securities loans, rents, royalties										
	and Income from similar sources										
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on					:					
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part VI.)										
11	Total support. Add lines 7 through 10										
12	Gross receipts from related activities,	etc. (see Instruction	ons)	*******************	***************************************	12	- In-Landau				
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)					
~	organization, check this box and stor	here	**********		44444	*************	<b>&gt;</b>				
	tion C. Computation of Publ										
14	Public support percentage for 2014 (I	ine 6, column (f) di	ivided by line 11, o	oolumn (f))		14					
15	Public support percentage from 2013	Schedule A, Part	II, line 14			15	9				
16a	33 1/3% support test - 2014. If the c										
	stop here. The organization qualifies	as a publicly supp	orted organization				▶∟_				
b	33 1/3% support test - 2013. If the c	organization did no	t check a box on l	lne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box				
	and stop here. The organization qual	ities as a publicly s	supported organiz	ation			▶∟				
17a	10% -facts-and-circumstances tes	t - 2014, If the org	anization did not d	bheck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,				
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pai	rt VI how the organi	zatlon—				
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	organization		▶∟_				
	10% -facts-and-circumstances test						0% or				
	more, and if the organization meets the	ie "tacts-and-circui	mstances" test, cl	neck this box and i	stop here. Explain	in Part VI how the	. —				
40	organization meets the "facts-and-circ	cumstances" test,	ine organization o	qualities as a public	cly supported orga	ınızation	▶				
18	Private foundation. If the organizatio	n ala not check a l	oox on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<b>&gt;</b>				

Schedule A (Form 990 or 990-EZ) 2014

### Schedule A (Form 990 or 990-EZ) 2014 SHELTER TO SOLDIER INC. 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 falls to

Sec	ction A. Public Support	olowi ploado domp	noto i art my	<del>*************************************</del>			
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and				3, 7,		1.7.
	membership fees received. (Do not						
	include any "unusual grants.")			20,806.	69.262.	189,021.	279,089.
2	Gross recelpts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			10,000	0572028	20070212	219,000.
3	Gross receipts from activities that					7778927	1
	are not an unrelated trade or bus- iness 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			10.70 14.80			
6	Total. Add lines 1 through 5			20,806.	69,262.	189,021.	279,089.
7 a	Amounts included on lines 1, 2, and						-
	3 received from disqualitied persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$6,000 or 1% of the amount on line 13 for the year						0.
G	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)			Taken in the second of the sec	TO COLUMN EXECUTE (	A THE CALL BUILDING	279,089.
	ction B. Total Support			1	Laborate and the second		<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\Z.L.Z	20,806.	69,262.	189,021.	279,089.
	Gross Income from Interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			20,000	05/2024	3 7 0 2 d. •	273,003.
Ċ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						A A A A A A A A A A A A A A A A A A A
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital			7007		7	
13	assets (Explain in Part VI.)		**************************************	20,806.	69,262.	189,021.	279,089.
	First five years. If the Form 990 is for	the organization's	first, second, thi				
	check this box and stop here						
Sec	tion C. Computation of Publi	c Support Per	centage		***************************************	***************************************	
	Public support percentage for 2014 (li			naluman (f))		15	100.00 %
	Public support percentage from 2013						
	tion D. Computation of Inves					16	<u>%</u>
			·				
	Investment Income percentage for 20			ne 13, column (f))		17	.00 %
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2013. If the	organization did no	ot check a box or	n line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation, if the organization	<u>n did not check a b</u>	ox on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	<b>&gt;</b>
AG ONO	3 09-17-14				Cob	adula A (Earm 00	0 000 53 0044

#### 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 Dld 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?
- 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.)

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	tace the terms.	Yes	No
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	edule A (Form 990 or 990-EZ) 2014 SHELTER TO SOLDIER INC.  irt IV Supporting Organizations (continued)	46-090602	0 P	age 5
L'THE	Calphorning Organizations (continued)		V	T N -
11	Has the organization accepted a gift or contribution from any of the following persons?	Q-121 F	Yes	No ::E464
а				
	below, the governing body of a supported organization?	11a		-Martin
b	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 e, provide detail in Part VI.			<del>                                     </del>
Sec	ction B. Type I Supporting Organizations	TIC	L	L
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	The state of the s		10 VIII 40
	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			76446
	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		lax	logi
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	77.304045R	0 H : 11 P = 14	- Campion
2	Did the organization operate for the benefit of any supported organization other than the supported	537 550 0 to 1	Carrena Carrena	
	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		latinary.
Sec	ction C. Type II Supporting Organizations		L	1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Wigel	Halley P.
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		15 A 1	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
	Dillia and the small term of the state of th	India, dr ama	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	Pol. amazania Pol. amazania Pol. amazania		
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	1 Panis 117 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		1525
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	127 1484 1073 W	an ar.	
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	mayor process	1 10 10 10 10 10 10 10 10 10 10 10 10 10
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hai	Co.
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	denes	Mai	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	Transferen	
3	By reason of the relationship described in (2), did the organization's supported organizations have a		Wiji,	
	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		W.	
800	supported organizations played in this regard.	3		
	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 Inst  The organization satisfied the Activities Test. Complete line 2 below.	ructions):		
a				
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
0	The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	/ (see instructions)		Т
2	Activities Test, Answer (a) and (b) below.	<b>897:023</b> 0-	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			Tii
	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		inks.	
	that these activities constituted substantially all of its activities.	2a	Maria da	de riganes
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Marie Committee of the		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	6 15 5 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6		
	reasons for the organization's position that its supported organization(s) would have engaged in these	1.858086061		Mina
	activities but for the organization's involvement.	2b	₩VIII FELT	Harry Cornel
3	Parent of Supported Organizations. Answer (a) and (b) below.			170-71-60 170-71-60 170-71-60
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	Sans in the	19615496.0
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
V3000	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  Schedule A	3b		L
*102020	Schedule A	(Form 990 or 990	)-EZ)	2014

	edule A (Form 990 or 990 EZ) 2014 SHELTER TO SOLDIER INC.  ITV Type III Non-Functionally Integrated 509(a)(3) Supportin		4	6-0906020 Page 6
1202	Check here if the organization actinized the integral Dark Test as a wall to	ig Org	anizations	
,	Check here if the organization satisfied the integral Part Test as a qualifyli other Type ill non-functionally integrated supporting organizations must c	ng trust ( omplete	on Nov. 20, 1970. <b>S</b> ee Instru Sections A through E	ctions. All
Sec	tion A - Adjusted Net Income	ompioto	(A) Prior Year	(B) Current Year
1	Net short-term capital gain	1		(optional)
2	Recoveries of prior-year distributions	2		
3	Other gross Income (see Instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			7000
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of Income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	· · · · · · · · · · · · · · · · · · ·	
Sec	ilon B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	Instructions for short tax year or assets held for part of year):	1/1/1/29		
a	Average monthly value of securities	1a		attention of the State of the S
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1¢		
d	Total (add lines 1a, 1b, and 1c)	1d	Title to the same of the same	***************************************
е	Discount claimed for blockage or other	1.648P() (		
	factors (explain in detail in Part Vi):	1000		
_2_	Acquisition indebtedness applicable to non-exempt-use assets	2		and the second s
_3_	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1.1/2% of line 3 (for greater amount,			
	see Instructions),	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
. 7	Recoverles of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	lon C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2_	Enter 85% of line 1	2		***************************************
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		7-11
5	Income tax Imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		ANG GOTTON CONTRACTORS OF A PER	
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly-Integra	ated Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 SHELTER TO SOLDIER INC. 46-0906020 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See Instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (II) (iii) **Excess Distributions** Underdistributions Distributable Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014: b Figure 1 and 1 a e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h 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, llne 7: a Applied to underdistributions of prior years b Applied to 2014 distributable amount ALIAN SLAGATI c 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). 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. Breakdown of line 7: d Excess from 2013 e Excess from 2014

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 SHELTER TO SOLDIER INC.  Part VI   Supplemental Information. Provide the explanations required by Part II, line 10; Pa	46-0906020 Page
Also complete this part for any additional information. (See instructions).	irt II, line 17a or 17b; and Part III, line 12.
Also complete this part for any additional information, (See Instructions).	
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#### SCHEDULE D

(Form 990)

**Supplemental Financial Statements** 

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

► Attach to Form 990.

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

Department of the Treasury

Open to Public

OMB No. 1545-0047

Nam	e of the organization SHELTER TO SOLDIER	INC.	<u>oigorrit</u>	Employer Identification nur 46-0906020	nber
Pa	rt 🔝 Organizations Maintaining Donor Advise		s or A	ccounts. Complete if the	
	organization answered "Yes" to Form 990, Part IV, Iin	e 6,			
		(a) Donor advised funds	(1	b) Funds and other accounts	<del></del>
1	Total number at end of year	104400			
2	Aggregate value of contributions to (during year)	104,400.			
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed fund		
	are the organization's property, subject to the organization's	exclusive legal control?		Yes	No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of				
1 200					No
Pa	rt II Conservation Easements. Complete if the org	The state of the s	⊃art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organizat	<b></b>			
	Preservation of land for public use (e.g., recreation or e	, harman		•	
	Protection of natural habitat	Preservation of a cert	tified his	storic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	fled conservation contribution in the form	of a co	nservation easement on the la	st
	day of the tax year.		ſ	CHana	
				Held at the End of the Tax	Year
a	Total number of conservation easements			_2a	
b	Total acreage restricted by conservation easements			2b	
C	Number of conservation easements on a certified historic str			2c	-
d	* · · · · · · · · · · · · · · · · · · ·				
3	listed in the National Register	logged outlinguished autominated by the		2d	
J	year	eased, extinguished, or terminated by the	e organ	ization during the tax	
4	Number of states where property subject to conservation ea	sament is located >			
5	Does the organization have a written policy regarding the per				
•	violations, and enforcement of the conservation easements i			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,				1 140
7	Amount of expenses incurred in monitoring, inspecting, and				
8	Does each conservation easement reported on line 2(d) above				
	and section 170(h)(4)(B)(ii)?				No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense	e staten	nent, and balance sheet, and	
	Include, if applicable, the text of the footnote to the organiza				
T	conservation easements.		******		
Pai	tilli Organizations Maintaining Collections o		ther S	Similar Assets.	
	Complete If the organization answered "Yes" to Form			and the second s	
1a	If the organization elected, as permitted under SFAS 116 (AS				
	historical treasures, or other similar assets held for public ext		ince of	public service, provide, in Part	XIII,
	the text of the footnote to its financial statements that descri				
b	If the organization elected, as permitted under SFAS 116 (AS				
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	ıblic ser	vice, provide the following amo	ounts
	relating to these items:			<b>b.</b>	
	(i) Revenue Included In Form 990, Part VIII, line 1		**********	\$	
_	(ii) Assets included in Form 990, Part X			<b>\$</b>	
2	If the organization received or held works of art, historical tre-		ai gain, j	provide	
_	the following amounts required to be reported under SFAS 1			<b>▶</b> ₫	
a	Revenue included in Form 990, Part VIII, line 1			• •	
Ŋ	Assets Included In Form 990, Part X			Ψ	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Schedule D (Form 990) 2014

		TO SOLDIE					•	46-09	0602	0 Pa	age 2
Pa	rt III   Organizations Maintaining C										***************************************
3	Using the organization's acquisition, access	lon, and other record	ds, chec	ck any of the	following tha	at are a s	significar	it use of Its	collection	n ltem	\$
	(check all that apply):		Patrico III								
a	Public exhibition	C	1 📖	Loan or exc	hange progr	ams					
b	Scholarly research	•	, [	Other							
c	Preservation for future generations								***************************************		
4.	Provide a description of the organization's of	ollections.and explai	ln how.t	hey further t	he organizat	lon!s exe	empt.pur	pose in Par	t XIII		
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be m	aintained as part of	the orga	anization's c	ollection?				Yes		No
Pai	TIV Escrow and Custodial Arran	<b>gements.</b> Compl	ete If th	e organizatio	n answered	"Yes" to	Form 99	00, Part IV,	line 9, or		
	reported an amount on Form 990, Pa								•		
1a	Is the organization an agent, trustee, custod	lan or other intermed	diary for	contribution	ns or other a	ssets no	t Include	d			
	on Form 990, Part X?								Yes	F	No
b	If "Yes," explain the arrangement in Part XIII				***************************************						.,,,
	,	•	J						Amount	<u> </u>	
c	Beginning balance						10	~	7 11110 0111		
d	Additions during the year			****************	******************		id				
e	Distributions during the year		• • • • • • • • • • • • • • • • • • • •	****************			1e				
f	Ending balance										
2a	Did the organization include an amount on F	orm 990 Part X line	21 for	ARCYOW OF C	uetodial acce	nunt llak	IIItu2		Yes		T N1
	If "Yes," explain the arrangement in Part XIII.						• 111			<u> </u>	∐No T
Pai	T.V. Endowment Funds. Complete i	f the organization ar	swered	"Yes" to Fo	rm 990 Part	IV lina	10		***********		
1.72 77.7		(a) Current year		Prior year	7			2 110010 book	( . ) F		t. 1
<b>1</b> a	Beginning of year balance	(a) Odnont year	(1) [	nor year	(c) Two yea	us pack	(a) Tille	years Dack	(e) Four	years	Dack_
									<del> </del>		
b	Contributions								ļ		
 	Net investment earnings, gains, and losses					***************************************					
d	Grants or scholarships								ļ		
е	Other expenditures for facilities								1		
	and programs								ļ		
	Administrative expenses		-								
a	End of year balance				I						
2	Provide the estimated percentage of the curr		e (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
C	Temporarily restricted endowment 🕨	%									
	The percentages in lines 2a, 2b, and 2c shou										
<b>3</b> a	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	nd administe	ered for t	the orgai	nization	_		
	by:									Yes	No
	(i) unrelated organizations		,,,,,,,,						3a(i)		
	(ii) related organizations								3a(ii)		
b	if "Yes" to 3a(II), are the related organizations	listed as required o	n Sche	dule R?		. 1			3b		
_ 4	Describe in Part XIII the Intended uses of the	organization's endo	wment	funds.							
Par	Land, Buildings, and Equipm							***************************************			
	Complete if the organization answered	d "Yes" to Form 990	, Part IV	/, line 11a. S	ee Form 990	), Part X,	line 10.				
	Description of property	(a) Cost or o basis (Investr	ther	(b) Cost	or other (other)	(c) A	coumula		(d) Bool	< value	Э
า๋ล	Land		7								
	Buildings		•	-1		organisty of the		echasa j (JISA			
	Leasehold improvements										
	Equipment										
	Other			2	9,228.		20	507	1	3 7	2.4
	Add lines 1a through 1e. (Column (d) must e		V onle	on //3\ !! - : :	2,440.	L	20,			3,6	
10(2)	, mad into Ta till odgir (8, (Column (a) Must et	quai roitii 990, Part	A, GOILIT	iii (D), IINO 7	<i>ug.)</i>			<u> 🕨  </u>	T.	3,6	<u>51.</u>

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 SHELTER TO SOLDIER INC.		46-0906020 Page 4
Part XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue p	er Return.
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1	(2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
a Net unrealized gains (losses) on investments	2a	1 (1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Donated services and use of facilities		
c Recoverles of prior year grants-		
d Other (Describe in Part XIII.)		15 S
e Add Ilnes 2a through 2d		
3 Subtract line 2e from line 1	***************************************	3
4 Amounts Included on Form 990, Part VIII, line 12, but not on line 1:	***************************************	
a Investment expenses not included on Form 990, Part VIII, Ilne 7b	1 4 1	東京 1946年 1947 日本 1947年
		FOR MARIE IN THE PROPERTY OF T
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses	per Return.
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	*****	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments		では一般である。 ・ は、 ・ は 、 は 、 は 、 は 、 は 、 は 、 は 、 は 、 は 、 は
c Other losses	20	- 1
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d		
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1;		3
	1.1	The state of the s
a Investment expenses not included on Form 990, Part VIII, line 7b		・
b Other (Describe in Part XIII.)		mark a mark The control of the Cartes and
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Part XIII Supplemental Information.	The state of the s	
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part		, Ilne 4; Part X, line 2; Part XI,
nes 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi	tional information.	
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	**************************************	1911
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#### SCHEDULE L

#### **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, Ilne 38a or 40b.

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.
Information about Schedule L (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

Open To Public

Name of the organization				**********			ms is at www.irs.gov/i				ispec		
	SHELTE	R T	O SOLDI	ER :	TNC.					riden 060		ion nu	ımbı
Part I Excess Be	nefit Tran	sact	ions (section (	501(c)(	3), sec	tion 501(c)(4), and 5	501(c)(29) organizatio	ns onl	v).	1000	120		
Complete If th	ne organizatio	n ans	wered "Yes" on	Form	990, P	art IV, line 25a or 25	5b, or Form 990-EZ, F	Part V.	line 4	0h			
(a) Name of disqualifie		-(b) f	Relationship-be	tween <sup>.</sup>	disaus	alified					(4)	Corre	oter
(a) reality of dioqualitie			person and c	organiz	ation		(c) Description of trar	nsactio	on			es	No
2014		İ					71						
	·												
		ļ				· · · · · · · · · · · · · · · · · · ·							
											_ _		
2 Enter the amount of ta	x incurred by	the o	rganization ma	nagers	or dis	qualified persons di	uring the year under						
section 4958	*********								<b>&gt;</b> \$				
3 Enter the amount of ta	ıx, if any, on li	ine 2,	above, reimbur	sed by	the or	ganization	***************************************		\$				
			erested Per										
The state of the s					-								
Complete if the	e organizatior nount on Eor	n ansv m oon	vered "Yes" on , Part X, Ilne 5,	Form	990-EZ	z, Part V, line 38a or	Form 990, Part IV, IIr	ne 26;	or if th	ne orga	anizati	on	
(a) Name of	(b) Relation		(c) Purpose		can to or	(e) Orlginal	(f) Polongo duo	/**		(h) An	provac	T 14	
Interested person	with organi		of loan		n the Ization?	principal amount	(f) Balance due	(g) In default?		(h) Approv		(i) W agree	ritte man
				То	From			Yes	No	Yes	No	Yes	Ne
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Complete if the (a) Name of interested								<del></del> -			_,		
(a) Harris of intoroctor	porcorr	l (r	b) Relationship Interested pers	on an	en	(c) Amount of assistance	(d) Type assistand				Purpassista		
		1	the organize	itlon						,	1001010	aroc	
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			****										
										****			

Schedule L (Form 990 or 990-FZ) 2014

(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shar organiza	ıtlon'
				revent Yes	No
RAHAM BLOEM	DIRECTOR		DOG TRAININ		X
	# 1				
					0
		A			
Part V Supplemental Information	n			ł	
Provide additional information for	responses to questions on Schedule L (see	Instructions).			
CH T. PART TV. BUSTNES	S TRANSACTIONS INVOLVI	NG TNTEREST	ED PERSONS:		
		M (2) July 20 March 12 Printers (C. F. 18	MD 11 MARK 0140 1	· • • • • • • • • • • • • • • • • • • •	_
A) NAME OF PERSON: GRAI	HAM BLOEM				
D) DESCRIPTION OF TRANS	SACTION: DOG TRAINING	EXPENSES			
			31.71.0 (AND )		
			-		
		MANUFACTOR AND AND AND AND AND AND AND AND AND AND		~~~~~~~	
		214-700376424 3033704794794794744			
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			A. A. Andrewson		·····
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#### SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public

Name of the organization

Inspection

SHELTER TO SOLDIER INC.	46-0906020
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
ACTIVE AND INACTIVE MILITARY AND OTHERS WHO DEMONSTRATE	
SERVICE DOG.	
FORM 990, PART VI, SECTION B, LINE 11:	
FORM 990 IS DISSEMINATED VIA EMAIL BY THE TREASURER TO	THE BOARD MEMBERS
FOR APPROVAL PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION ACTIVELY MONITORS AND MAINTAINS COMPLIA	ANCE WITH THE
CONFLICT OF INTEREST POLICY.	
FORM 990, PART VI, SECTION C, LINE 19:	
DISCLOSURE OF GOVERNING DOCUMENTS, POLICIES, AND FINANCI	IAL STATEMENTS ARE
MADE UPON REQUEST.	
	44
	<i>H</i>

2014 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

990

			Ĺ	ı				. :		
	Current Year Deduction	2,599.	567.	1,013.	2,231.	1,210.	1,372.	637. T,436.	20,597.	
	Current Sec 179								0	
	Accumulated Depreciation								0	
	Basis For Depreciation	2,475.	540.	965.	2,125.	1,151.	1,306.	606.	19,612.	
	* Reduction In Basis	2,475.	540.	965. 1,152.	2,125.	1,152.	1,307.	607.	19,616.	
	Bus % Excl									
	Unadjusted Cost Or Basis	4,950. 1,600:	1,080.	1,930.	4,250.	2,303.	2,613.	1,213. 2,736.	39,228.	
Ì	S. c.	19E	ロ (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	19五	19日	19周	19E	019E 019E		
	Life	15.00 <u>1</u> 15.00 <u>1</u>	15.00 15.00	15.001	15.001 15.001	15.00	15.00 15.00	15.0019E		
	Method	150DB 150DB	4150DB 4150DB	150DB 150DB	150DB 150DB	150DB				
	Date Acquired	052814150DB 070714150DB	07071	072214150DB 080414150DB	080514150DB 080614150DB	080814150DB	081214150DB	090514150DB 100114150DB		
	Description	6IMPROVEMENTS 8IMPROVEMENTS	20IMPROVEMENTS 22IMPROVEMENTS	23IMPROVEMENTS 24IMPROVEMENTS	SIMPROVEMENTS SIMPROVEMENTS	27IMPROVEMENTS 28IMPROVEMENTS	29IMPROVEMENTS 30 EMPROVEMENTS	IMPROVEMENTS  IMPROVEMENTS  * TOTAL 990 DAGE 10	DEPR	
	Asset No.	H - A	7 7	2 2	2 2	2:	20	32		

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

### 4562 Form

#### Depreciation and Amortization

(Including Information on Listed Property)

990

OMB No. 1545-0172 2014

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return Attach to your tax return.

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

Business or activity to which this form relates

Sequence No. 1 Identifying number

100,000,000	ELTER TO SOLDIER I		FOR	RM 990 PA	AGE 10		46-0906020
Pai							
	laximum amount (see Instructions)	1	500,000.				
2 1	otal cost of section 179 property pl	2					
3 T	hreshold cost of section 179 prope	3	2,000,000.				
4 F	leduction in limitation. Subtract line	4					
	ollar limitation for tax yeer. Subtrect line 4 from						
6	(a) Description o	f property	(b) Cost (bush	ness use only)	(c) Electe	d cost	Presentations
F							
			- wyw.do.jin.co.b.				
7 L	Isted property. Enter the amount fro	om Ilne 29		7		~~*	
	otal elected cost of section 179 pro		in column (c) lines 6 and			8	
9 T	entative deduction. Enter the small	9					
10 C	arryover of disallowed deduction fr	9					
11 B	usiness income limitation. Enter the	10					
11 0	notice 170 avenue deduction. Add	d lines O and to lead	income (nociess than ze	ro) or line 5		11	
12 0	ection 179 expense deduction. Add	a lines 9 and 10, but	do not enter more than II	ne 11		12	Internation of Later Manager Consultation
	arryover of disallowed deduction to			🖊 13	····		
Par	Do not use Part II or Part III below					····	
ميتنساننا	34233				<del></del>		
	pecial depreciation allowance for q						
th	ne tax year				*******************	14	19,616.
15 P	roperty subject to section 168(f)(1)	election ,			************	15	
16 0	ther depreciation (including ACRS)		<u></u>		**********	16	
Par	III MACRS Depreciation (Do	not include listed pr	operty.) (See Instructions	.)			
			Section A				
17 M	IACRS deductions for assets place	d in service in tax ye		4		17	
	ACRS deductions for assets placed you are electing to group any assets placed in s Section B - Asse	service during the tex year i	ars beginning before 201	ounts, check here	▶ ∟	Nine-CM Approximate	em
	you are electing to group any assets placed in s	service during the tex year i	ars beginning before 201	ounts, check here	▶ ∟	ation Syste	9m (g) Depreolation deduction
	you are electing to group any assets placed in s Section B - Asse	ts Placed in Service (b) Month end year placed in service	ars beginning before 201 nto one or more general asset acc a During 2014 Tax Year	ounts, check here Using the Gene	▶ ∟ ral Deprecia	ation Syste	əm
18 11	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property	ts Placed in Service (b) Month end year placed in service	ars beginning before 201 nto one or more general asset acc a During 2014 Tax Year	ounts, check here Using the Gene	▶ ∟ ral Deprecia	ation Syste	əm
18 II	you are electing to group any assets placed in s  Section B - Asse  (a) Classification of property  3-year property	ts Placed in Service  (b) Month end yeer placed in service	ars beginning before 201 nto one or more general asset acc a During 2014 Tax Year	ounts, check here Using the Gene	▶ ∟ ral Deprecia	ation Syste	əm
18 II	you are electing to group any assets placed in s Section B - Asse  (a) Classification of property  3-year property  5-year property	ts Placed in Service  (b) Month end yeer placed in service	ars beginning before 201 nto one or more general asset acc a During 2014 Tax Year	ounts, check here Using the Gene	▶ ∟ ral Deprecia	ation Syste	əm
19a b c d	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	ts Placed in Service  (b) Month end yeer placed in service  (c) Month end yeer placed in service	ars beginning before 201  nto one or more general esset acc  Durring 2014 Tax Year  (o) Basis for depreciation (ouslness/investment use only - see instructions)	ounts, check here Using the Gene (d) Recovery period	ral Deprecta	ation Syste	9m (g) Depreciation deduction
19a b c d e	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	ts Placed in Service  (b) Month end yeer placed in service	ars beginning before 201 nto one or more general asset acc a During 2014 Tax Year	ounts, check here Using the Gene (d) Recovery period	▶ ∟ ral Deprecia	ation Syste	9m (g) Depreciation deduction
19a b c d e f	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property	ts Placed in Service  (b) Month end yeer placed in service  (c) Month end yeer placed in service	ars beginning before 201  nto one or more general esset acc  Durring 2014 Tax Year  (o) Basis for depreciation (ouslness/investment use only - see instructions)	ounts, check here Using the Gene (d) Recovery period	ral Deprecta	tion System (f) Method	9m (g) Depreciation deduction
19a b c d e	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	ts Placed in Service  (b) Month end yeer placed in service  (c) Month end yeer placed in service	ars beginning before 201  nto one or more general esset acc  Durring 2014 Tax Year  (o) Basis for depreciation (ouslness/investment use only - see instructions)	using the Gene (d) Recovery period  15 YRS 25 yrs.	ral Deprecia (e) Convention	ation System (f) Method  1.50DB	9m (g) Depreciation deduction
19a b c d e f	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property	ts Placed in Service  (b) Month end yeer placed in service  (c) Month end yeer placed in service	ars beginning before 201  nto one or more general esset acc  Durring 2014 Tax Year  (o) Basis for depreciation (ouslness/investment use only - see instructions)	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.	ral Deprecia (e) Convention	ation System (f) Method  1.50DB  S/L  S/L	9m (g) Depreciation deduction
19a b c d e f g	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property	ts Placed in Service  (b) Month end yeer placed in service  (c) Month end yeer placed in service	ars beginning before 201  nto one or more general esset acc  Durring 2014 Tax Year  (o) Basis for depreciation (ouslness/investment use only - see instructions)	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.	ral Deprecia (e) Convention  HY  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L	9m (g) Depreciation deduction
19a b c d e f g	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property	ts Placed in Service  (b) Month end yeer placed in service  (c) Month end yeer placed in service	ars beginning before 201  nto one or more general esset acc  Durring 2014 Tax Year  (o) Basis for depreciation (ouslness/investment use only - see instructions)	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.	ral Deprecia (e) Convention  HY  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L	9m (g) Depreciation deduction
19a   b   c   d   e   f   g	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property	tervice during the tex year its Placed in Service  (b) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (d) Month end year placed in service  (e) Month end year	ars beginning before 201  nto one or more general asset acc  During 2014 Tax Year  (o) Basis for depreciping to the control to	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.	ral Deprecia (e) Convention  HY  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L  S/L  S/L	(g) Depreciation deduction  981.
19a b c d e f g h	you are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets	ts Placed in Service  (b) Month and year placed in Service in Serv	ars beginning before 201  nto one or more general esset acc  Durring 2014 Tax Year  (o) Basis for depreciation (ouslness/investment use only - see instructions)	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.	ral Deprecia (e) Convention  HY  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	(g) Depreciation deduction  981.
19a b c d e f g h	sout are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets  Class life	tervice during the tex year its Placed in Service  (b) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (d) Month end year placed in service  (e) Month end year	ars beginning before 201  nto one or more general asset acc  During 2014 Tax Year  (o) Basis for depreciping to the control to	using the Gene (d) Recovery period  1.5 YRS •  25 yrs.  27.5 yrs.  39 yrs.	ral Deprecia (e) Convention  HY  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction  981.
19a   b   c   d   e   f   g   h     20a   b	sout are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year	ts Placed in Service  (b) Month and year placed in Service in Serv	ars beginning before 201  nto one or more general asset acc  During 2014 Tax Year  (o) Basis for depreciping to the control to	Using the Gene  (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alternative of the Alternative o	mal Deprecial (e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	(g) Depreciation deduction  981.
19a b c d e f g h l l l l l l l l l l l l l l l l l l	sout are electing to group any assets placed in a Section B - Asse  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year	ts Placed in Service  (b) Month end year placed in service  (c) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (d) Month end year placed in service  (d) Month end year placed in service  (e) Month end year placed in service  (f) Month	ars beginning before 201  nto one or more general asset acc  During 2014 Tax Year  (o) Basis for depreciping to the control to	using the Gene (d) Recovery period  1.5 YRS •  25 yrs.  27.5 yrs.  39 yrs.	ral Deprecia (e) Convention  HY  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction  981.
19a   b   c   d   e   f   g   h   l   20a   b   c   Par	sou are electing to group any assets placed in a Section B - Asse (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year	ts Placed in Service  (b) Month end yeer placed in service  (b) Month end yeer placed in service  (c) Month end yeer placed in service  (d) Month end yeer placed in service  (e) Month end yeer placed in service  (f) Month end yeer placed in service  (f) Month end yeer placed in service  (f) Month end yeer placed in service in se	ars beginning before 201  nto one or more general asset acc  During 2014 Tax Year  (o) Basis for depreciping to the control to	Using the Gene  (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alternative of the Alternative o	mal Deprecial (e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	em (g) Depreciation deduction  981.
19a   b   c   d   e   f   g   h   c   C   C   C   C   C   C   C   C   C	section B - Asse  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Nonresidential real property  12-year  Section C - Assets Class life 12-year 40-year Summary (See instructions, sted property. Enter amount from lie	ts Placed in Service  (b) Month end yeer placed in service  (b) Month end yeer placed in service  (c) Month end yeer placed in service  (d) Month end yeer placed in service  (e) Month end yeer placed in service  (f) Month end yeer placed in service  (g) Month	ars beginning before 201  Into one or more general asset acc a During 2014 Tax Year  (o) Basis for depreciation (ousless/investment use only - see instructions)  1.9,612.	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alterna  12 yrs.  40 yrs.	mal Deprecial (e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	em (g) Depreciation deduction  981.
19a   b   c   d   e   f   g   h	section B - Asse  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Nonresidential real property  Section C - Assets Class life 12-year 40-year 40-year tivi Summary (See Instructions, sted property. Enter amount from lipotal. Add amounts from line 12, lines	ts Placed in Service  (b) Month end yeer placed in service  (b) Month end yeer placed in service  (b) Month end yeer placed in service  (c) Month end yeer placed in service  (d) Month end yeer placed in service  (e) Month end yeer placed in service  (f) Month end yeer placed in service  (g) Month	ars beginning before 201  Into one or more general asset acc a During 2014 Tax Year (c) Basis for deprecipition (ousless/investment use only - see instructions)  1.9,612.	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alterna  12 yrs.  40 yrs.	mal Deprecial (e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	gem  (g) Depreciation deduction  981.
19a   b   c   d   e   f   g   h   c   Far   21   L   22   To   Er	section B - Asse  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets  Class life  12-year  40-year  \$\forall V \text{ Summary} (See instructions, sted property, Enter amount from line tal, line there and on the appropriate line ter here and on the appropriate line ter here and on the appropriate line ter here and on the appropriate line ter terms.	ts Placed in Service  (b) Month end year placed in service  (c) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (d) Month end year placed in service  (e) Month end year placed in service  (f) Month end year placed in service  (g) Month	ars beginning before 201  Into one or more general asset acc Durring 2014 Tax Year  (c) Basis for depreoletion (business/investment use only - see instructions)  1.9,612.  During 2014 Tax Year Use standard and 20 in column (gentnerships and S corpora	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Alterna  12 yrs.  40 yrs.	mal Deprecial (e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	ation System (f) Method  1.50DB  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	981.
19a   b   c   d   e   f   g   h   i   20a   b   c   Er   23   Fc   23   Fc	section B - Asse  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets Class life 12-year 40-year  \$\forall \text{Vi}  Summary (See Instructions, sted property, Enter amount from line tal, line there and on the appropriate line or assets shown above and placed if	ts Placed in Service  (b) Month end year placed in service  (c) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (d) Month end year placed in service  (e) Month end year placed in service  (f) Month end year placed in service  (g) Month end year placed in service  (h) Month	ars beginning before 201  Into one or more general asset acc Durring 2014 Tax Year  (c) Basis for depreoletion (business/investment use only - see instructions)  1.9,612.  1.9 and 20 in column (general see 19 and 20 in column (general see 19 and 20 corpora current year, enter the	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  27.5 yrs.  40 yrs.  10 yrs.	mal Deprecial (e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	######################################	981.
19a   b   c   d   e   f   g   h   i   20a   b   c   Er   23   Fc   23   Fc	Section B - Asse  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property  Section C - Assets Class life 12-year 40-year  **TW** Summary (See Instructions, sted property. Enter amount from line appropriate line or assets shown above and placed in proton of the basis attributable to see	ts Placed in Service  (b) Month end year placed in service  (c) Month end year placed in service  (b) Month end year placed in service  (c) Month end year placed in service  (d) Month end year placed in service  (e) Month end year placed in service  (f) Month end year placed in service  (g) Month end year placed in service  (h) Month	ars beginning before 201  Into one or more general asset acc During 2014 Tax Year (o) Basis for deprecions (business/investment use only - see instructions)  1.9,612.  1.9,612.  Interpretation of the column (gent of the column	using the Gene (d) Recovery period  1.5 YRS  25 yrs.  27.5 yrs.  27.5 yrs.  27.5 yrs.  40 yrs.  10 yrs.	mal Deprecial (e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	######################################	981.

Section A	- Depreciati	on and Other	Inform	ation (C		-							)		
24a Do you have evidence to	(b)	(c)	ent use c	laimed?	<u> </u>	es L	No	24b if "Y			nce wrlt	ten?	Yes	_	
(a) Type of property (list_vehicles first)	Date placed in service	Business/ investment use percentag	ent ntage other basis		(bu	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	Convention -		(h) Depreciation deduction		(i) Election section		
25 Special depreciation at	llowance for q	jualified listed	propert	y placed	in servi	ce durin	g the t	ax year ar	d				2466	i, i	
used more than 50% li 26 Property used more th	n a quaimed b an 50% in a d	usiness use Jualifled busine	ess use		*************	<u></u>				25				#	
40 (19)	1 1	i	6						<del></del>		1		1		
			6		*									_	
			6				*******								
27 Property used 50% or	less in a quali	fled business	use:												
		9/	6			4.4-			S/L·						
		9		***************************************					S/L·						
		9							S/L.	**********				250 160	
28 Add amounts in column	n (h), lines 25	through 27. E	nter hei	e and or	ı line 21	, page 1				. 28					
29 Add amounts in colum	n (i), line 26. E	nter nere and	on line	7, page	<u>1</u>	, <u>,</u>	<u>,,,,,,,,,,</u>			************		. 29			
Complete this coetion for w	الحمد وماماطه			B - Infor											
Complete this section for v	enicles used t	by a sole prop	rietor, p	earther, c	r other	"more th	ıan 5%	owner," o	or relate	d person	. If you	provide	d vehicle	S	
to your employees, first ans	swer the ques	tions in Section	on C to	see If yo	u meet a	an excer	otion to	o completi	ng this s	section f	or those	vehicle	9.		
			(6) (1)												
30 Total business/investment miles driven during the		uring the	(a) Vehio		(b) Vehicle		\ <sub>\</sub>	(c) Vehicle		(d)		(e)		(f)	
	year (do not include commuting miles)				Venicle		<u>v</u>	emele	Vehicle		Vehicle		Vehic		
31 Total commuting miles	driven durina	the vear					-						<del> </del>		
32 Total other personal (no			****					·						_	
drlven															
33 Total miles driven durin			*************				<u> </u>				***************************************				
Add lines 30 through 32															
34 Was the vehicle availab	ole for persona	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	Γ	
during off-duty hours?														-	
35 Was the vehicle used p				Ì										-	
than 5% owner or relat													ļ		
36 Is another vehicle availa													}		
use?					******	L	<u></u>					<u> </u>	<u> </u>		
A 14 A 11 A 11 A 11 A 11 A 11 A 11 A 11	Section C	- Questions fo	or Empl	loyers W	ho Prov	vide Vel	ilcles f	or Use by	/Their I	Employe	es				
Answer these questions to owners or related persons.	aetermine if y	ou meet an ex	ception	i to com	oleting S	Section I	∃ for ve	ehicles us	ed by er	nployees	who ar	re not m	ore than	۱5	
37 Do you maintain a writte	en nollay etata	mont that are	hihitaa	U n aua a u		ا دا دا د د اد								_	
employees?	on policy state	anoni inai pro	มเมาเช 8	iii betsor	aı use c	or venicio	es, incli	uaing con	ımuting	, by your			Yes	+	
employees?	en pollov state	ament that pro	hihits r	nereonal :	use of v	ahlolas	avaant	t oommutl	na hu		• · · · · · · · · · · · ·		·	+	
employees? See the ins	structions for v	vehicles used	by corp	orate of	icers. di	irectors	or 1%	or more o	ny, by y whore	our				1	
39 Do you treat all use of v	ehicles by em	ployees as pe	rsonal i	use?	,		0, ,,0	01 111010 0	74711010		• • • • • • • • • • • • •			+	
10 Do you provide more th	an five vehicle	es to your emp	oloyees,	obtain i	nformati	ion from	your e	mplovees	about		**********			$\dagger$	
the use of the vehicles,	and retain the	Information re	ecelved	17										l	
11 Do you meet the require	ments conce	rning qualified	autom	obile der	nonstrai	tlon use	?				,,,,,,,,,,,,		·	+	
Note: If your answer to a	37, 38, 39, 40	, or 41 is "Yes,	" do no	t comple	te Sect	lon B fo	r the co	overed ve	nicles.				Helf	萄	
Part VI Amortization	***************************************									7.77.47.1				mile	
(a)  Description of costs  Date		Dáte an	ate amortization Amort begins amo		(c) Amortizab	la		(d)	(e Amort				(f)	(f)	
		be			amount	tizable ount		Code section	Amort period or p		entage	Ar fo	Amortization for this year		
Amortization of costs th	at begins duri	ng your 2014	tax yea	r:											
			i												
							1								
13. Amortization of acets th	at hagen het-	10044	i l		·					7					
<ul><li>Amortization of costs the</li><li>Total, Add amounts in c</li></ul>	at began befo	ore your 2014 to	tax year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Home!		••••••				43 44				