# Form **990**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Α	For the	2014 cal	lendar year, or tax year beginning	7/1/2014	, and end	ding	6/30/201	5	
В	Check if a	applicable:	C Name of organization EPICENTE	R		D Em	ployer identi	fication number	
	Address o	change	Doing business as						
	Nama aha	ngo	Number and street (or P.O. box if mail is no	ot delivered to street address)	Room/suite	46-552	26283		
_	Name cha	ange	180 S BROADWAY			E Tel	ephone numb	er	
Χ	Initial retu	rn	City or town	State	ZIP code		4		
	Final return/	/torminated	GREEN RIVER	UT	84525-0444				
_	i iliai letuili/	terriiriateu	Foreign country name Foreig	n province/state/county	Foreign postal co	ode			
	Amended	return				<b>G</b> Gro	ss receipts \$		286,573
	Annlicatio	n pending	F Name and address of principal officer:			I(a) Is this a group	return for subo	rdinates?	Yes X No
	, 100	poag				H(b) Are all subc			Yes No
									res No
1 1	Tax-exem	pt status:	X 501(c)(3) 501(c) ( )		or 527	ii No, atta	ch a list. (see	instructions)	
J١	<b>Nebsite</b>	: ► N/A	ı		i	H(c) Group exen	ption number	<b>▶</b>	
K	orm of or	ganization:	X Corporation Trust Associ	ciation Other ►	L Year	of formation:	2014 M	State of legal dom	nicile: UT
:	art I	Sui	mmary	·					
	1		lescribe the organization's mission of	r most significant activitie	s: To acc	centuate Gre	en River's	rural pride an	
9	-	•	ng spirit, Epicenter provides housing	•				1010130100	<u></u>
ä		pioricon	ing opinit, Epideriter provided nedding	, una basiness researees	and promoted	and and.			
Activities & Governance					<del></del>				
Š			his box ▶ if the organization di					net assets.	
(J	3		of voting members of the governing						7
ŝ	4		of independent voting members of t						7
ij	5	Total nu	imber of individuals employed in cale	endar year 2014 (Part V, I	ine 2a)		. 5		10
₽	6	Total nu	imber of volunteers (estimate if nece	ssary). ,			. 6		
Ą	7a	Total un	related business revenue from Part	VIII, column (C), line 12.			. 7a		0
	b	Net unre	elated business taxable income from	Form 990-T, line 34			7b		0
						Prior Y	ear	Current	Year
Ф	8	Contribu	utions and grants (Part VIII, line 1h) .	<b>A</b>	[				259,744
n	9		n service revenue (Part VIII, line 2g)		[				25,034
Revenue	10	•	ent income (Part VIII, column (A), lin		<del></del>				0
ď	11		evenue (Part VIII, column (A), lines 5						1,795
	12		renue—add lines 8 through 11 (must eq		· -		0		286,573
	13		and similar amounts paid (Part IX, co						0
	14		s paid to or for members (Part IX, col						
	1		other compensation, employee benefit						57,277
Ses	160		ional fundraising fees (Part IX, colum	1 /	· · · · · · · · · · · · · · · · · · ·				0
e	16a		ndraising expenses (Part IX, column						
Expenses	b 47				0				70.690
	1 ''		xpenses (Part IX, column (A), lines 1						70,680
	18		penses. Add lines 13–17 (must equa		25)		0		127,957
_ (	19	Revenue	e less expenses. Subtract line 18 fro	m line 12		Danimaina of C	0		158,616
tso	00	Tatal as	eate (Part V. line 40)		-	Beginning of C	_	End of	
Sse Rala	20		sets (Part X, line 16)				0 0		163,169
Net Assets or	21		bilities (Part X, line 26)						4,553
			ets or fund balances. Subtract line 2	i from line 20			0		158,616
	art II		nature Block y, I declare that I have examined this return, inc	duding accompanying achadulas	and statements, a	and to the heat o	f my knowlode	70	
			ect, and complete. Declaration of preparer (other	. , ,				JC .	
				,	,				
Sig			Signature of officer				Date		
He	re		orginatare or officer				Date		
			Type or print name and title						
		Print	t/Type preparer's name	Preparer's signature		Date		PTIN	
Pa	id	' ' ' '		spa. o. o o.g.iataio			Check	X if	
	eparer	Sco	ott Farnes	Scott Farnes		1/18/2010	self-emp	ployed P0129	1446
			n's name ► FJ & Associates, PLLC			Firm's E	IN ► 46-0	592475	_
Use Only —			n's address ► 1284 W. Flint Meadow D	Dr. St D, Kaysville, UT 840	037	Phone i		927-1337	
Ma	v the IR		ss this return with the preparer showr					X Ye	s No

Form 9	90 (2014)	EPICENTER				Δ	6-5526283	Page <b>2</b>
	t III	Statement of Prog	ram Service Acco	mplishments				. ago <u>=</u>
		Check if Schedule C	O contains a respon	ise or note to any	line in this Part III			
1	-	lescribe the organization's						
		entuate Green River's rura		spirit, Epicenter pr	ovides housing			
	and bus	siness resources and pron	notes the arts.					
2	Did the	organization undertake ar	nv significant program	services during the	vear which were not	listed on		
		r Form 990 or 990-EZ? .				🛦	. Yes	X No
	If "Yes,	describe these new serv	rices on Schedule O.				<u></u>	
3		organization cease condu			vit conducts, any prog	ıram 💮 💮		
		s?					. Yes	X No
		describe these changes		h	24 - 41 1 4			
4		e the organization's progr es. Section 501(c)(3) and					-	
		l expenses, and revenue,				arits arid anoce	itions to others,	
			,, p g					
4a	(Code:	) (Expens	ses \$ 127,95	7_ including grants	of\$	) (Revenue \$	3	)
		er operates a critical home						
		ntier Fellowship), facilitate						
		ists municipal committees						
		ommittee. Epicenter advo				pinent,		
		er partners with local com			<del></del>			
		lutions developed by loca		<del>-</del>				
				<b></b>				
4b	(Code:	) (Expens	ses \$	including grants	of \$	) (Revenue \$	)	)
			·					
4c	(Code:	) (Expens	ses \$	including grants	of \$	) (Revenue \$	<u> </u>	)
	(0000.	/ (=po			·· · · · · · · · · · · · · · · · · · ·	_ ) (		/
4d		rogram services. (Describ		Φ.	0 ) /Davages = 6		0 \	
4e	(Expensional Distriction	ses \$ ogram service expenses	0 including grants of  ►	\$ 127,957	0)(Revenue \$		0 )	
	. July	Salani Sol Floo Oxpolisco		,00 .				

# Part IV Checklist of Required Schedules

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

#### Form 990 (2014) **EPICENTER** 46-5526283 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . 21 Χ Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 22 Х 23 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . . . . . . . . . . . . . . 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . . . . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . . . . . . . Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . . 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes." complete Schedule R. Part II. 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . . . . . . . . . . . . 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 

Χ

37

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	40-00Z	JZ00	F	aye U
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Χ
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7g 7h		
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/n		
0	sponsoring organizations maintaining donor advised runds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?	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:	7.7		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any nayments for indoor tanning services during the tay year?	14a		X

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

14b

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Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	۳		
1 a	one or more members of the governing body?	7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1 a		
b	stockholders, or persons other than the governing body?	76		~
0		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following: The governing body?	8a	Χ	
a	Each committee with authority to act on behalf of the governing body?	8b	X	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	OD	^	
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Coot			١	^
Seci	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	oue.	/ Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		
, L	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
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? <i>If "Yes,"</i>	120		
·	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		Х
b	Other officers or key employees of the organization	15b		X
, L	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
IVa	with a taxable entity during the year?	16a		Χ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10a		^
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed			
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	/)	
-	available for public inspection. Indicate how you made these available. Check all that apply.		,	
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli	cy, an	d	
-	financial statements available to the public during the tax year.	,,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	•		
	SAMUEL BASSETT 435-564-3330			
	180 S BROADWAY, GREEN RIVER, UT 84525			

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# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . .

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (do not check more than one (A) (B) (D) (E) (F) Reportable Name and Title Average box, unless person is both an Reportable Estimated hours per officer and a director/trustee) compensation compensation amount of week (list any from from related other Individual trustee Officer Institutional Key hours for the organizations compensation director related Φ organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization organizations compensated below dotted and related trustee ée line) organizations (1) PAT BRADY 0.00 0.00 **STRATEGIST** X` 0 0 0.00 (2) ETHAN MIGLIORI **TREASURER** 0.00 ×X 0 0 0.00 (3) CAROL COHEN **BOARD CHAIR** 0.00 Х 0 0 0.00 (4) RAND PINSON 0.00 Х **BOARD MEMBER** 0 0 0 (5) KENT JOHNSON 0.00 0.00 Χ 0 **BOARD MEMBER** 0 0 (6) NICK DERRICK 0.00 0.00 Χ **BOARD MEMBER** 0 0 (7) CHARLOTTE SULLIVAN 0.00 Χ **BOARD MEMBER** 0.00 2,280 0 (9) (10)(12)

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Pa	art VII Section A. Officers, Directors, Tru	stees, Key Em	ploye	es,	and	iH b	ghes	t C	ompensated Em	ployees (	continu	ued)		
	(A) Name and title	(B) Average	(C) Position (do not check more than o box, unless person is both officer and a director/truste				is both	an	(D) Reportable	(E) Reportable compensation			(F)	
		hours per week (list any hours for related organizations below dotted line)	Individual trustee or director		a Officer	1			compensation from the organization (W-2/1099-MISC)	compens from rela organizat (W-2/1099-	ated tions	com fr org and	nount of other upensat from the anization direlate anization	ion on ed
(15)														
(16)														
(17)								<b>-</b>						
(18)														
(19)						Н								
(20)						_								
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Sub-total					<u> </u>		<b>&gt;</b>	2,280		0			0
c d	Total from continuation sheets to Part VII, So Total (add lines 1b and 1c).	ection A							2,280		0			0
2	Total (add lines 1b and 1c).  Total number of individuals (including but not line reportable compensation from the organization						recei	ved		,000 of				
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched											3	Yes X	No
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual.	•	00? <i>I</i> 1	f "Ye	es,"	con	nplete	Sc	chedule J for suci	h		4		X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo	ue compensatio	n froi	m ar	าу น	nrel	ated	org	anization or indiv			5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest compe compensation from the organization. Report co year.											ax		
	(A) Name and business add	ress							(B) Description of serv	vices	С	(C) ompen		
														0
														0
														0
2	Total number of independent contractors (include	ding but not limit	ted to	tho	se l	iste	d abo	ve)	who received					0
	more than \$100,000 of compensation from the	-	<b>•</b>				0	,						

#### Part VIII Statement of Revenue Check if Schedule O contain

		Check if Schedule O contains a response or note to any line in	this Part VIII			
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns				
eran oun	b	Membership dues				
ts, G Am	C	Fundraising events				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations				
ons, Sim	e	Government grants (contributions) 1e 26,215				
butic	f	All other contributions, gifts, grants, and				
ntrik 1 Ot	_	similar amounts not included above				
Col	g	·	250 744			
	h	Total. Add lines 1a–1f	259,744			
Program Service Revenue	2a	RENTAL INCOME 531110	6,899	6,899		
Seve	2a b	SELF GENERATED INCOME	18,135	18,138		
Se F	C		0	10,130		
eΖ	d		0			
S E	e		0			
graı	f	All other program service revenue	0			
Pro	a	<b>Total.</b> Add lines 2a–2f ▶	25,034			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a	Gross rents				
	b	Less: rental expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 0 0				
	b	Less: cost or other basis				
		and sales expenses 0 0				
	C	Gain or (loss)				
	d	Net gain or (loss)	0			
a	0.	Cross income from fundraining				
nu	8a	Gross income from fundraising events (not including \$ 0				
š		of contributions reported on line 1c).				
ă,		See Part IV, line 18 a 1,795				
Other Revenue	b	Less: direct expenses				
ŏ		Net income or (loss) from fundraising events	1,795			
		Gross income from gaming activities.	1,1 00			
		See Part IV, line 19 a				
	b	Less: direct expenses b				
		Net income or (loss) from gaming activities	0			
		Gross sales of inventory, less				
		returns and allowances a 0				
	b	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a		0			
	b		0			
	С		0			
	d	All other revenue	0			
	е	<b>Total.</b> Add lines 11a–11d	0			
	12	Total revenue. See instructions	286.573	25.037	0	

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# Statement of Functional Expenses

	, 2.102.112.1		. ago .
Part IX	Statement of Functional Expenses		•
Section 501	(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete colu	mn (A).	
	Check if Schedule O contains a response or note to any line in this Part IX		. 🔲

	Check if Schedule O contains a response of note	to any line in this Pa	#ILIX		
Do 8b,	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	0			
3	trustees, and key employees	2,280	2,280		
6	Compensation not included above, to disqualified	2,200	2,280		
0					
	persons (as defined under section 4958(f)(1)) and	0			
-	persons described in section 4958(c)(3)(B)	0	F4 200		
7	Other salaries and wages	51,286	51,286	*	
8	Pension plan accruals and contributions (include	0			
•	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits		0.744		
10	Payroll taxes	3,711	3,711		
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
С	Accounting	1,454	1,454		
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	0			
13	Office expenses	9,254	9,254		
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	12,003	12,003		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	24	24		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	3,251	3,251	0	0
23	Insurance	7,613	7,613		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM EXPENSES	12,123	12,123		
b	UTILITIES	7,860	7,860		
С	SUPPLIES	6,702	6,702		
d	REPAIRS AND MAINTENANCE	10,396	10,396		
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	127,957	127,957	0	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ► if				
	following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X .			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		1	86,032
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	6,826
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
Assets		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 87,109			
	b	Less: accumulated depreciation 10b 16,798	0	10c	70,311
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0	16	163,169
	17	Accounts payable and accrued expenses		17	4,553
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
≣		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	4,553
(A)		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
Se		complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets		27	158,616
Ва	28	Temporarily restricted net assets		28	
П	29	Permanently restricted net assets		29	
Ī		Organizations that do not follow SFAS 117 (ASC958), check here			
or Fund Balances		complete lines 30 through 34.			
şţ	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t À	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	0	33	158,616
	34	Total liabilities and net assets/fund balances	0	34	163,169

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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		286	6,573
2	Total expenses (must equal Part IX, column (A), line 25)	2		127	7,957
3	Revenue less expenses. Subtract line 2 from line 1	3		158	8,616
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		158	8,616
Part :					_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Forn	n <b>990</b>	(2014)

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **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

Employer identification number

<u>=PIC</u>	ĿΝ	IER					46-55	26283
Par	t I	Reason for Public Char	ity Status (All org	ganizations must co	mplete th	nis part.)	See instructions.	
The o	orga	nization is not a private foundati	•				· _	
1	Щ	A church, convention of church			n <b>section</b>	170(b)(1)	(A)(i).	
2		A school described in section 1	70(b)(1)(A)(ii). (Att	ach Schedule E.)				
3		A hospital or a cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(l	o)(1)(A)(iii	i).	
4		A medical research organizatio hospital's name, city, and state:	· · ·	nction with a hospital d	lescribed i	in <b>section</b>	<b>170(b)(1)(A)(iii)</b> . Er	nter the
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	d by a go	vernmental unit desc	cribed in
6	П	A federal, state, or local govern	•	ntal unit described in <b>se</b>	ection 170	(b)(1)(A)(	v).	
7	Χ	An organization that normally redescribed in section 170(b)(1)(			m a govei	nmental u	unit or from the gene	ral public
8		A community trust described in		•	11.)			
9		An organization that normally receipts from activities related t support from gross investment acquired by the organization affi	eceives: (1) more the oits exempt function income and unrelated	nan 33 1/3% of its suppons—subject to certained business taxable in	ort from c exception come (les	s, and (2) s section (	no more than 33 1/3511 tax) from busine	3% of its
10		An organization organized and	operated exclusivel	ly to test for public safe	ety. See se	ection 509	9(a)(4).	
11		An organization organized and of one or more publicly support Check the box in lines 11a thro	ed organizations de	escribed in section 509	(a)(1) or s	section 50	09(a)(2). See sectio	n 509(a)(3).
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.							
b	[	Type II. A supporting organize control or management of the organization(s). You must c	e supporting organi omplete Part IV, S	ization vested in the sa	ime perso	ns that co	ntrol or manage the	supported
С	L	Type III functionally integral its supported organization(s)						grated with,
d		Type III non-functionally in that is not functionally integr requirement (see instruction	tegrated. A suppor ated. The organizat	ting organization operation generally must sati	ated in cor sfy a distr	nection with	vith its supported org quirement and an at	
е		Check this box if the organiz functionally integrated, or Ty	ation received a wr	itten determination fror	n the IRS	that it is a		e III
f		Enter the number of supported of						C
g		Provide the following information	n about the support	ed organization(s).				
	(i) l	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the of listed in you docur		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				, ,,	Yes	No		
( <b>A</b> )								
(B)								
(C)								
(D)								
(E)								
Tota	<u> </u>						0	

Pa	Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)						
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)						
Sec	ction A. Public Support	3 to quality uni	der the tests in	sted below, pie	ase complete i	art iii.)	
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and	(u) 2010	(5) 2011	(0) 2012	(4) 2010	(6) 2011	(i) rotal
•	membership fees received. (Do not						
	include any "unusual grants.")					266,643	266,643
2	Tax revenues levied for the organization's				<b>A</b>	200,010	200,010
_	benefit and either paid to or expended on						
	its behalf						C
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						(
4	Total. Add lines 1 through 3	0	0	0	0	266,643	266,643
5	The portion of total contributions by each	J				200,010	
_	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						266,643
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	0	0	0	1 1	` ′	266,643
8	Gross income from interest, dividends,					200,010	
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						C
9	Net income from unrelated business		<del></del>				
	activities, whether or not the business is	4		•			
	regularly carried on		•				(
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)					19,930	19,930
11	Total support. Add lines 7 through 10					,	286,573
12	Gross receipts from related activities, etc. (see	e instructions)				12	,
13	First five years. If the Form 990 is for the org		7	h, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here.						<b>▶</b> 🛚 X
Sec	ction C. Computation of Public Sup	port Percenta	ae				<del>-</del>
14	Public support percentage for 2014 (line 6, co			f))		14	0.00%
15	Public support percentage from 2013 Schedu					15	0.00%
16a	33 1/3% support test—2014. If the organiza					ck this box	
	and <b>stop here</b> . The organization qualifies as						
h	33 1/3% support test—2013. If the organiza		•				
~	box and <b>stop here</b> . The organization qualifies						
172	10%-facts-and-circumstances test—2014.						
ı ı a	is 10% or more, and if the organization meets						
	Part VI how the organization meets the "facts-						
	organization		•	•			▶ □
b	10%-facts-and-circumstances test—2013.	If the organization	did not check a b	oox on line 13, 16a	ı, 16b, or 17a, and I	ine	- 1
	15 is 10% or more, and if the organization me	ets the "facts-and-	-circumstances" te	est, check this box	and stop here. Ex		
	Part VI how the organization meets the "facts-						1
	supported organization						

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

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

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

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						(
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						(
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						(
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						(
5	The value of services or facilities			4			
	furnished by a governmental unit to the						
	organization without charge						(
6	Total. Add lines 1 through 5	0	0	0	0	0	(
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						(
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						(
С	Add lines 7a and 7b	0	0	0	0	0	(
8	Public support (Subtract line 7c from						
	line 6.)						(
Sec	tion B. Total Support					<del> </del>	
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	0	0	0	0	0	(
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources .						(
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						(
С	Add lines 10a and 10b	0	0	0	0	0	(
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						(
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						(
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0			(
14	First five years. If the Form 990 is for the or	-		•	, ,		, r
	organization, check this box and stop here .					<u> </u>	<u> ▶                         </u>
Sec	tion C. Computation of Public Sup					<del></del>	
15	Public support percentage for 2014 (line 8, co					15	0.00%
16	Public support percentage from 2013 Schedu					16	0.00%
Sec	tion D. Computation of Investmen					Г	
17	Investment income percentage for 2014 (line		-			17	0.00%
18	Investment income percentage from 2013 Sc					18	0.00%
19a	33 1/3% support tests—2014. If the organiz						. —
	not more than 33 1/3%, check this box and s				-		<b>-</b> _
b	33 1/3% support tests—2013. If the organization 18 is not more than 33 1/2% shock this leads to the state of						<b>⊾</b> □
•	line 18 is not more than 33 1/3%, check this l		=				· · · · · • •
20	<b>Private foundation.</b> If the organization did n	ιοι cneck a box on	ime 14, 19a, or 19	ນ, cneck this box a	ına see instructions		

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
IUD		

		orm 990 or 990-EZ) 2014	EPICENTER	46-5526283	F	⊃age <b>5</b>
Part l	V	Supporting Organ	nizations (continued)		W	I NI -
11	⊔ac	the organization accept	ted a gift or contribution from any of the following persons?		Yes	No
а		•	irectly controls, either alone or together with persons described in (b) and (c)			
a			of a supported organization?	11a		
b			n described in (a) above?	116	_	
			person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Pa</b>	<del></del>		
		. Type I Supporting		<u> </u>		
					Yes	No
1			or membership of one or more supported organizations have the power to			
	-	• • •	least a majority of the organization's directors or trustees at all times during the			
	-		n <b>Part VI</b> how the supported organization(s) effectively operated, supervised, o	br		
		-	activities. If the organization had more than one supported organization,			
		•	appoint and/or remove directors or trustees were allocated among the suppor			
_	-		ditions or restrictions, if any, applied to such powers during the tax year.	1		
2		•	e for the benefit of any supported organization other than the supported	,		
	•	. , .	d, supervised, or controlled the supporting organization? If "Yes," explain in Pa	art		
			fit carried out the purposes of the supported organization(s) that operated,			
Socti			e supporting organization.	2		
Secu	OII C	. Type II Supporting	g Organizations		Yes	No
1	Were	e a majority of the organ	nization's directors or trustees during the tax year also a majority of the directo	rs	163	140
•			ganization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
			orting organization was vested in the same persons that controlled or manage			
		supported organization(		1		
Secti			rting Organizations	<u>_</u>	1	
					Yes	No
1	Did t	he organization provide	to each of its supported organizations, by the last day of the fifth month of the	<b>;</b>		
	orga	nization's tax year, (1) a	a written notice describing the type and amount of support provided during the	prior tax		
	-		990 that was most recently filed as of the date of notification, and (3) copies of			
	_		cuments in effect on the date of notification, to the extent not previously provid			
2		-	n's officers, directors, or trustees either (i) appointed or elected by the support			
	_	, , , , ,	g on the governing body of a supported organization? <i>If</i> " <i>No</i> ," explain in <i>Part V</i>			
_		-	a close and continuous working relationship with the supported organization(s	s). <u>2</u>		
3	-	•	o described in (2), did the organization's supported organizations have a			
	-	_	nization's investment policies and in directing the use of the organization's			
			s during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
Saati		orted organizations pla		3		
			Illy-Integrated Supporting Organizations			
1			nethod that the organization used to satisfy the Integral Part Test during the year the Activities Test. Complete <b>line 2</b> below.	ar ( <b>see instructioi</b>	1 <b>s</b> ):	
а	_					
b			arent of each of its supported organizations. Complete line 3 below.			
С	T	he organization suppor	ted a governmental entity. Describe in Part VI how you supported a government	nt entity (see instru	ctions	:).
2	Activ	vities Test. <b>Answer (a)</b> a	and (b) below.		Yes	No
а			rganization's activities during the tax year directly further the exempt purposes	of		
	the s	supported organization(	s) to which the organization was responsive? If "Yes," then in Part VI identify			
	thos	se supported <mark>organiz</mark> a	tions and explain how these activities directly furthered their exempt purpos	es,		
	how	the organization was re	esponsive to those supported organizations, and how the organization determine	ned		
			ted substantially all of its activities.	2a	_	
b			in (a) constitute activities that, but for the organization's involvement, one or m			
			ted organization(s) would have been engaged in? If "Yes," explain in Part VI to	he		
			's position that its supported organization(s) would have engaged in these			
		rities but for the organiza		2b	_	
3		• • • • • • • • • • • • • • • • • • • •	zations. Answer (a) and (b) below.			
а		-	ne power to regularly appoint or elect a majority of the officers, directors, or			
	trust	ees of each of the supp	orted organizations? Provide details in Part VI.	3a	1	1

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in Part VI the role played by the organization in this regard.* 

3b

 Schedule A (Form 990 or 990-EZ) 2014
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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations						
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trus	st on Nov. 20, 1970. <b>See ins</b>	tructions. All			
other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year			
·	Τ.	(7.1) 1 1001	(optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3	4	0	0			
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or						
collection of gross income or for management, conservation, or						
maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	0			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see						
instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
<b>b</b> Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d	0	0			
e Discount claimed for blockage or other						
factors (explain in detail in <b>Part VI</b> ):						
Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d	3	0	0			
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
see instructions).	4	0	0			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0			
6 Multiply line 5 by .035	6	0	0			
7 Recoveries of prior-year distributions	7	0	0			
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0			
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0			
2 Enter 85% of line 1	2		0			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0			
4 Enter greater of line 2 or line 3	4		0			
5 Income tax imposed in prior year	5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to						
emergency temporary reduction (see instructions)	6		0			
7 Check here if the current year is the organization's first as a non-functionally	v-inte	egrated Type III supporting				
instructions).		3 71	<u> </u>			

Part \	Type III Non-Functionally Integrated 509(a)(3	<ol><li>Supporting Organi</li></ol>	zations (continued)	
Section	n D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which	he organization is respo	nsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
	From 2013			
	Total of lines 3a through e	0		
	Applied to underdistributions of prior years		0	
h	Applied to 2014 distributable amount			0
i	Carryover from 2009 not applied (see instructions)			
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2014 from Section			
	D, line 7: \$ 0			
	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount			0
	Remainder. Subtract lines 4a and 4b from 4.	0		
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).		0	
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			0
7	Excess distributions carryover to 2015. Add lines 3j	_		
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>				
<u>b</u>				
C	Fundamental 2012			
<u>d</u>	Excess from 2013			
е	Excess from 2014			

Schedule A (Fo	orm 990 or 990-EZ) 2014	EPICENTER		46-5526283 Page <b>8</b>
Part VI	Supplemental Interpretation Part III, line 12. Al	formation. Provide	e the explanations required by Part II, line art for any additional information. (See ins	10; Part II, line 17a or 17b; and
Part II Sect	on B Line 10 OTHER	INCOME IS FROM S	SELF GENERATED INCOME AND FUNDRAISE	ERS BY
THE ORGA	NIZATION.			
				<u>/</u>

#### Schedule B

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

Schedule of Contributors

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organizationEmployer identification numberEPICENTER46-5526283

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>Note.</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a ontributions.					
Special Rules						
X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
contributor, during the	described in section 501(e)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributor, during the contributions totaled during the year for a General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, contributions exclusively for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the es to this organization because it received nonexclusively religious, charitable, etc., contributions more during the year					

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organizationEmployer identification numberEPICENTER46-5526283

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	BIKE AND BUILD 6153 Ridge Ave Philadelphia PA 19128 Foreign State or Province: Foreign Country:	\$5,700_	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	WELLS FARGO HOUSING FOUNDATION 299 S Main Street Floor 10 Salt Lake City UT 84145-0490 Foreign State or Province: Foreign Country:	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	GS & DD ECCLES FOUNDATION  79 S Main Street 14th Floor  Salt Lake City UT 84111  Foreign State or Province:  Foreign Country:	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	SORENSON LEGACY FOUNDATION  2511 S West Temple  Salt Lake City  UT  84115  Foreign State or Province: Foreign Country:	\$40,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	WHEELER FOUNDATION  1 West Fourth St  Winston-Salem NC 27107  Foreign State or Province: Foreign Country:	\$32,000_	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	GE CAPITAL SOLUTIONS  6510 Millrock Drive ST 200  Salt Lake City UT 84525  Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organizationEmployer identification numberEPICENTER46-5526283

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	UNION PACIFIC FOUNDATION  1400 Douglas Street Stop 1560  Omaho  NE 68179  Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	JUANITA SYKES  3601 Brookside Drive  Dothan AL 36303  Foreign State or Province: Foreign Country:	\$6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9	UTAH DIVISION OF ART'S MUSEUMS  300 S Rio Grande St  Salt Lake City UT 84101  Foreign State or Province: Foreign Country:	\$ <u>14,500</u>	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10	GREEN RIVER PACT PO BOX 191 Green River UT 84525 Foreign State or Province: Foreign Country:	\$108,045	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11	CITY OF GREEN RIVER  Foreign State or Province: Foreign Country:	\$ <u>5,715</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organizationEmployer identification numberEPICENTER46-5526283

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	BUILDINGS AND EQUIPMENT	\$ 73,563	7/1/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <sub></sub>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <sub></sub>	

Name of org					Employer identification number 46-5526283			
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the the following line entry. For organizations contributions of \$1,000 or less for the year Use duplicate copies of Part III if addition	e year from any one sompleting Parter this into the parter this into the parter this into the parter this into the parter	one contributor. Co III, enter the total of formation once. See	omplete colu of <i>exclusivel</i>	umns (a) through (e) and y religious, charitable, etc.,	0		
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(0	I) Description of how gift is held			
				 7				
	Transferee's name, address, an		ransfer of gift	ionship of	transferor to transferee			
	For. Prov. Country							
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(0	l) Description of how gift is held			
	(e) Transfer of gift							
	Transferee's name, address, and				transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(0	l) Description of how gift is held			
	Transferee's name, address, an		ransfer of gift Relat	ionship of	transferor to transferee			
	For. Prov. Country							
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(0	l) Description of how gift is held			
	Town for all and a state of the		ransfer of gift					
	Transferee's name, address, an	u ZIP + 4		ionsnip of	transferor to transferee			
	For. Prov. Country	<b></b>						

#### SCHEDULE D (Form 990)

#### **Supplemental Financial Statements** ► Complete if the organization answered "Yes" to Form 990,

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. Name of the organization Employer identification number **EPICENTER** 46-5526283 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. Total number of conservation easements . . . . . а Total acreage restricted by conservation easements. 2b b Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 
Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

Assets included in Form 990, Part X

Part	III Organizations Maintaining Col	lections of Art, Hist	orical Treasures, o	r Other Similar Asse	ets (cont	tinued	1)			
3	Using the organization's acquisition, access		check any of the follow	ing that are a significant						
	use of its collection items (check all that app	oly):	1							
а	Public exhibition	d	Loan or exchange	programs						
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Part	Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form									
1a	990, Part X, line 21.  Is the organization an agent, trustee, custoo		•	ther assets not						
h	included on Form 990, Part X?				Ye	s	No			
b	If "Yes," explain the arrangement in Part XII	and complete the follo	wing table:		Amount					
С	Beginning balance			1c /	Amount					
d	Additions during the year			1d						
е	Distributions during the year			1e						
f	Ending balance			1f			0			
2a	Did the organization include an amount on I	Form 990, Part X, line 2	1, for escrow or custodi	al account liability?	Ye	s X	No			
b	If "Yes," explain the arrangement in Part XII	I. Check here if the expl	anation has been provi	ded in Part XIII						
Part	V Endowment Funds.									
	Complete if the organization ans	wered "Yes" to Form	990, Part IV, line 10	).						
	(a	) Current year (b) Pri	or year (c) Two years	back (d) Three years back	( <b>e</b> ) Fo	ur years	back			
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
T	Administrative expenses	0	0	0	0		0			
g 2	End of year balance				υլ		0			
a	Board designated or quasi-endowment	► %	inic 1g, column (a)) nei	u us.						
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organization	n that are held and adı	ministered for the	_	-				
	organization by:					Yes	No			
	•				3a(i)					
					3a(ii)					
b 4	If "Yes" to 3a(ii), are the related organization Describe in Part XIII the intended uses of the	•			3b					
Part			nent iunus.							
rait	Complete if the organization ans		990 Part IV line 11	a See Form 990 Pa	rt X line	10				
	Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated		ok value	•			
		(investment)	basis (other)	depreciation	(4) 50		-			
1a	Land	0	2,500				2,500			
b	Buildings	0	78,281	10,973	-	6	7,308			
С	Leasehold improvements	0	0	0			0			
d	Equipment	0	·	5,825			503			
е	Other	0	0	0			0			
Total	Add lines 1a through 1e. (Column (d) must	equal Form 990 Part X	column (B) line 10c)	<b>•</b>		7	0.311			

Part VII	Investments—Other Securiti		00 Part IV line 11h See For	rm 000 Part V line 12
(a)	Complete if the organization as Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-year	valuation:
(1) Einancial o	derivatives			market value
. ,	eld equity interests			
	• •			
(D)				
/E)				
<b>(</b> C)				
(G)				
(H)				<b>Y</b>
	must equal Form 990, Part X, col. (B) line 12.)	(		
Part VIII	Investments—Program Rela			
r art viii	Complete if the organization a		90 Part IV line 11c See For	m 990 Part X line 13
			(c) Method of v	
	(a) Description of investment	(b) Book value	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization as			rm 000 Part V line 15
		a) Description	90, Part IV, line TTu. See For	(b) Book value
(1)		a) Description		(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	on (h) must saust Form 000, Post V. sa	ol (D) line 15 )	•	
	n (b) must equal Form 990, Part X, co	or. (B) line 15.)		
Part X	Other Liabilities. Complete if the organization at line 25.	nswered "Yes" to Form 99	90, Part IV, line 11e or 11f. S	see Form 990, Part X,
1	(a) Description of liability	(b) Book value		
1. (1) Fodorol i			<del>.</del>	
	income taxes	(	4	
(2)			-	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part		Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	1	
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:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		_
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	0
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	1 . 1	
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:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С.	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
			_
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4c 5	0
5 Pari	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0
<b>5 Part</b> Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	t V, line 4; Part X	0

Schedule D (Forr	m 990) 2014 EPICENTER	46-5526283	Page <b>5</b>
Part XIII	Supplemental Information (continued)		
	······································		

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

Department of the Treasury

Internal Revenue Service Name of the organization

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

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

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

EPIC	ENTER	46-552628	3	
Pa	Questions Regarding Compensation			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a per- 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regardi		Ye	es No
	First-class or charter travel  Housing allowance or residence for	-		
	Travel for companions Payments for business use of personal department of the personal department of t			
	Tax indemnification and gross-up payments Health or social club dues or initiati			
	Discretionary spending account  Personal services (e.g., maid, chau			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding the property of the policy regarding the poli			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part explain		b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred directors, trustees, and officers, including the CEO/Executive Director, regarding the items of			
	1a?		2	
3	Indicate which, if any, of the following the filing organization used to establish the compensat			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for met	,		
	related organization to establish compensation of the CEO/Executive Director, but explain in	Part III.		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensations	ation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to	o the filing		
а	organization or a related organization:  Receive a severance payment or change-of-control payment?	4	a	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		b	
С	Participate in, or receive payment from, an equity-based compensation arrangement?		С	
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each iter	n in Part III.		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accru- compensation contingent on the revenues of:	e any		
а	The organization?	5	ia	Х
b	Any related organization?	5	b	Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accru	e any		
_	compensation contingent on the net earnings of:		\	
a b	The organization?	6	ia ib	X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any	non-fixed		
-	payments not described in lines 5 and 6? If "Yes," describe in Part III		7	Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract tha	t was		
	subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "			
	in Part III	<u>                       </u>	8	X
•	IS III Varii 4 - Ii va O alidabba agarayirada a C. H. ali a L. da L.	the seal to		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure descr Regulations section 53.4958-6(c)?		9	

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

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (E) Total of columns (D) Nontaxable (F) Compensation other deferred in column (B) reported (A) Name and Title benefits (B)(i)–(D) (iii) Other (i) Base (ii) Bonus & incentive compensation as deferred in prior Form 990 reportable compensation compensation compensation 2,280 **CHARLOTTE SULLIVAN** 2,280 (ii) 1 BOARD MEMBER (i) (ii) 10 (i) (ii) 11 (i) (ii) 12 (i) (ii) (i) (ii) (i) (ii) 16

Schedule J (Form 990) 2014 EPICENTER 46-5526283 Page **3** 

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### **SCHEDULE M** (Form 990)

Part I

# **Noncash Contributions**

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

**Types of Property** 

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

(c)

Employer identification number **EPICENTER** 46-5526283

		(a) Check if	(b) Number of contributions or	Noncash contribution	( <b>d)</b> Method of de		
		applicable	items contributed	amounts reported on	noncash contribu		s
	Art—Works of art			Form 990, Part VIII, line 1g			
1	Art—Historical treasures						—
2 3	Art—Fractional interests						
3 4	Books and publications						
5	Clothing and household						—
3	goods						
6	Cars and other vehicles						_
7	Boats and planes						_
8	Intellectual property						_
9	Securities—Publicly traded						_
10	Securities—Closely held stock						_
11	Securities—Partnership, LLC,						
	or trust interests						
12	Securities—Miscellaneous						
13	Qualified conservation						
	contribution—Historic						
	structures						
14	Qualified conservation						
	contribution—Other						
15	Real estate—Residential						
16	Real estate—Commercial						
17	Real estate—Other	Х	5	73,563	FMV		
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						—
24 25	Archeological artifacts						
26	Other ► () Other ► ()						
27	Other ► ()						
28	Other ► (						_
29	Number of Forms 8283 received b	y the organ	ization during the tax year for	or contributions for			_
	which the organization completed				29		0
				·		Yes No	0
30a	During the year, did the organization	on receive b	by contribution any property	reported in Part I, lines 1 thr	ough		
	28, that it must hold for at least three	-					
	to be used for exempt purposes fo		holding period?		<u>30a</u>	X	_
	If "Yes," describe the arrangement						
31	Does the organization have a gift a	-	•	-			
	contributions?				31	X	
32a	Does the organization hire or use t	•	_				,
L	noncash contributions?				<u>32a</u>	X	_
	If "Yes," describe in Part II.		column (a) for a fire of	north for which salves (-) !-			
33	If the organization did not report are						
	checked, describe in Part II.						

Schedule M (F	orm 990) (2014)	46-5526283	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and	d 33, and whe	ether
	the organization is reporting in Part I, column (b), the number of contributions, the number	of items rece	ived.
	or a combination of both. Also complete this part for any additional information.		,
	or a combination of both. Also complete the part for any additional information.		
	A		
		<b></b>	
		,	

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

Department of the Treasury

**EPICENTER** 

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Employer identification number 46-5526283

Form 990, Part VI, Line 11B: ORGANIZATION'S PROCESS TO REVIEW FORM 990. THE 990 IS PRESENTED
FOR REVIEW AT A BOARD MEETING BY THE ORGANIZATION'S TREASURER. THE BOARD AS A WHOLE, AS WELL
AS EACH INDIVIDUAL MEMBER REVIEWS AND APPROVES THE 990 BEFORE IT IS FINALIZED AND FILED.
Form 990, Part VI, Line 12C: ENFORCEMENT OF CONFLICTS OF INTEREST. THE BOARD REGULARLY REVIEWS
EACH BOARD MEMBER'S ACTIVITIES TO IDENTIFY ANY POSSIBLE CONFLICTS OF INTEREST. EPICENTER
REQUIRES AN ANNUAL DISCLOSURE OF BOARD MEMBERS OF ANY INTERESTS OR ACTIVITIES THAT COULD GIVE
RISE TO CONFLICTS OF INTEREST.
Form 990, Part VI, Line 19: GOVERNEMENT DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL
STATEMENTS ARE MADE AVAILIABLE ON THEIR WEBSITE.

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
EPICENTER	46-5526283
	<u> </u>
	<b></b>
	<del>-</del>

#### **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Name of the organization **EPICENTER** 

Part I

Employer identification number 46-5526283

(a) Name, address, and EIN (if applicable) of disregarded entity			(c) Legal domicile (state or foreign country)	(d) Total income	End	(e) -of-year assets	Direc	(f) et control entity	lling
_(1)									
<u>(2)</u>									
<u>(3)</u>									
<u>(4)</u>									
<u>(5)</u>									
<u>(6)</u>									
Part II Identification of Related Tax-Exempt Organization one or more related tax-exempt organizations during		e organizatior	n answered "Ye	s" on Form 9	90, Part I	V, line 34 be	ecause	it had	t
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (st or foreign count		ection Public ch	(e) parity status n 501(c)(3))	(f) Direct contro entity		Section 51 control entit	12(b)(13) olled
(1) FRIENDS OF GREEN RIVER POSTIVE ACTOIN COMMUNITY COM	MUNITY GRAM ENTITY	LIT	504(0)(2)	IDOFOO	-4	NI/A		162	
PO BOX 191 GREEN RIVER, UT 84525 PROC. (2)	SIV (WI EIVIII I	UT	501(C)(3)	IRC509a	<u> </u>	N/A			X
(3)									
(4)									
<u>(5)</u>									
<u>(6)</u>									

 Schedule R (Form 990) 2014
 EPICENTER
 46-5526283
 Page 2

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

because it had or	ie or more related orga	nizations	irealed as a pa	irthership during	the tax year.								
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income			(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		General or managing		(k) Percentage ownership
						4	Yes No		Yes	No			
<u>(1)</u>													
(2)													
(3)						7/7							
(4)					7								
(5)													
(6)													
(7)													

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

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Section 5 contr enti	rolled
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Note	. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No					
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?								
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity								
b	Gift, grant, or capital contribution to related organization(s)								
С	Gift, grant, or capital contribution from related organization(s)								
d	Loans or loan guarantees to or for related organization(s)								
е	Loans or loan guarantees by related organization(s)	1e							
f	Dividends from related organization(s)	1f							
g	Sale of assets to related organization(s)	1g							
h	Purchase of assets from related organization(s)	1h							
i	Exchange of assets with related organization(s)	1i							
j	Lease of facilities, equipment, or other assets to related organization(s)	1j							
k	Lease of facilities, equipment, or other assets from related organization(s)	1k							
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11							
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m							
n									
0	Sharing of paid employees with related organization(s)	10							
р	p Reimbursement paid to related organization(s) for expenses								
q	q Reimbursement paid by related organization(s) for expenses								
r	Other transfer of cash or property to related organization(s)	1r							
S	Other transfer of cash or property from related organization(s)	1s							
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	n thresh	olds.						
	(a) (b) (c)  Name of related organization Transaction Amount involved		(d)	lalaa					
	Name of related organization  Transaction type (a–s)  Amount involved	Method of amoun	it involve						
(1)									
(1)									
(2)									
\-/									
(3)									
•									
(4)									
(5)									
(6)									

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

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

or gross revenue) that was not a related				T				(6)	(1)			(14)
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant		e) partners	(f) Share of	<b>(g)</b> Share of	(h) Disproportiona	(i) te Code V—UBI		j) eral or	(k) Percentage
rvanie, address, and Env or entity	1 minary activity	(state or foreign	income (related,	sec	tion	total income	end-of-year	allocations?	amount in box 20		aging	ownership
		country)	unrelated, excluded	501(	(c)(3)		assets		of Schedule K-1	part	ner?	
			from tax under sections 512-514)	organiz	zations?				(Form 1065)			
			3000013 012 014)	Yes	No			Yes No	7	Yes	No	1
(1)				1.00				100 110				
(2)												
(2)												
_(3)												
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(4)												
(5)												
					1							
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(9)												
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(12)												
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(42)												
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(14)												
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(15)												
(16)												
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Part VII	Supplemental li	nformation				
•	Provide additiona	al information for resp	onses to questions	on Schedule R (see inst	tructions).	
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