EXTENDED TO FEBRUARY 16, 2016

Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Department of the Treasury

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.

Inspection

A For the 2014 calendar year, or tax year beginning JUL 1, 2014 and ending JUN 30, 2015 D Employer identification number C Name of organization Check if applicable Address change HESPERIAN HEALTH GUIDES Name change 94-6109093 Doing business as Initial return Room/suite E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Final return/ 304 510-845-1447 1919 ADDISON STREET termin-ated 1,734,493. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return BERKELEY, CA 94704 H(a) Is this a group return Applica-tion pending Yes X No F Name and address of principal officer: SARAH SHANNON for subordinates? H(b) Are all subordinates included? Yes No SAME AS C ABOVE If "No," attach a list. (see instructions) Tax-exempt status: \mathbf{X} 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 J Website: ► WWW.HESPERIAN.ORG **H(c)** Group exemption number ▶ L Year of formation: 1964 M State of legal domicile: CA K Form of organization: X Corporation Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: SEE STATEMENT ATTACHED Activities & Governance Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 18 Number of voting members of the governing body (Part VI, line 1a) 3 13 4 Number of independent voting members of the governing body (Part VI, line 1b) 35 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 150 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 1,425,986. 1,762,951 Contributions and grants (Part VIII, line 1h) Revenue 304,920. 276,263. Program service revenue (Part VIII, line 2g) 951. 717. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 25,000 2,870. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 1,734,493. 2,065,165. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 72,522. 81,500. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. Benefits paid to or for members (Part IX, column (A), line 4) 14 285,388. 1,306,143 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 718,615. 487,416. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,845,326. 2,106,258 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -110,833. -41,093 Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year** End of Year 912,243. 1,020,245 20 Total assets (Part X, line 16) 176,270. 173,439 Total liabilities (Part X, line 26) 846,806. 735,973 Net assets or fund balances. Subtract line 21 from line 20. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of office Sign SARAH SHANNON, EXECUTIVE DIRECTOR Here Type or print name and title Preparer's signature PTIN Date Check Print/Type preparer's name P01295922 10/27/15 self-employed Paid DAVID M. BOTT Firm's name WILSON MARKLE STUCKEY HARDESTY & BOTT Firm's EIN 26-3789391 Preparer Firm's address ▶ 101 LARKSPUR LANDING CIRCLE, #200 Use Only Phone no. 415 - 925 - 1120 LARKSPUR, CA 94939-1750 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions) Form **990** (2014)

Page 2

| Pai | t III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | HESPERIAN HEALTH GUIDES DEVELOPS AND DISTRIBUTES HEALTH EDUCATION |
| | RESOURCES THAT HELP ALL PEOPLE TAKE GREATER CONTROL OVER THEIR HEALTH. |
| | HESPERIAN MATERIALS, INCLUDING THE CLASSIC WHERE THERE IS NO DOCTOR, |
| | ARE AVAILABLE IN OVER 80 LANGUAGES AND IN PRINT AND DIGITAL FORMATS. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| | the prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 484,081 • including grants of \$ |
| | BOOK DEVELOPMENT: THIS YEAR HESPERIAN RELEASED TWO NEW BOOKS, WORKERS' |
| | GUIDE TO HEALTH AND SAFETY, AND HEALTH ACTIONS FOR WOMEN IN ENGLISH, |
| | AND PUBLISHED FRENCH EDITIONS OF HELPING CHILDREN WHO ARE DEAF AND |
| | HELPING CHILDREN WHO ARE BLIND. HESPERIAN FIELD-TESTED MULTIPLE |
| | CHAPTERS OF HELPING CHILDREN LIVE WITH HIV WITH GRASSROOTS |
| | ORGANIZATIONS IN SOUTHERN AND EASTERN AFRICA, AND INDIA, AND COMPLETED |
| | WOMEN'S HEALTH CHAPTERS OF NEW WHERE THERE IS NO DOCTOR WHILE |
| | INTERNATIONAL REVIEWERS SUPPORTED THE DEVELOPMENT OF DIABETES AND |
| | CANCER CHAPTERS. |
| | |
| | |
| 41- | (Code:) (Expenses \$ 404,069 • including grants of \$ 31,300 •) (Revenue \$ 35,127 •) |
| 4b | (Code:) (Expenses \$ 404,009 · including grants of \$ 31,300 ·) (Revenue \$ 35,127 ·) DIGITAL DELIVERY: THIS YEAR OVER 4.7 MILLION PEOPLE USED HESPERIAN'S |
| | FREE ONLINE HEALTH INFORMATION ON THE HEALTHWIKI, A MOBILE-FRIENDLY |
| | PLATFORM ACCESSIBLE EVEN IN LOCATIONS WITH LOW BANDWIDTH AND |
| | INTERMITTENT CONNECTIVITY. THIS YEAR HESPERIAN FORMATTED AND RELEASED |
| | FOUR FULL PUBLICATIONS ON THE HEALTHWIKI: A BOOK FOR MIDWIVES |
| | (SPANISH), HELPING CHILDREN WHO ARE DEAF (FRENCH AND LAO), AND HELPING |
| | CHILDREN WHO ARE BLIND (FRENCH). NEW WHERE THERE IS NO DOCTOR CHAPTERS |
| | WERE RELEASED IN ENGLISH, FRENCH, HAITIAN KREYOL, PORTUGUESE, SPANISH, |
| | AND SWAHILI. PDF VERSIONS OF HESPERIAN BOOKS ARE ALSO AVAILABLE IN 35 |
| | LANGUAGES. |
| | HANGONGED: |
| | |
| 4c | (Code:) (Expenses \$ 375,432 • including grants of \$ 41,222 •) (Revenue \$ 0 •) |
| 40 | HEALTH OUTREACH: BROAD AND TARGETED OUTREACH ASSURES THAT HESPERIAN |
| | RESOURCES REACH THE MOST UNDERSERVED COMMUNITIES WORLDWIDE. IN ADDITION |
| | TO MAKING INFORMATION AVAILABLE DIGITALLY, HESPERIAN DISTRIBUTED NEARLY |
| | 1,200 FREE BOOKS THROUGH THE GRATIS BOOK PROGRAM. PARTNER ORGANIZATIONS |
| | VOLUNTARILY TRANSLATE PUBLICATIONS INTO MULTIPLE LANGUAGES TO USE IN |
| | THEIR WORK AND TO EXTEND THE REACH OF THIS INFORMATION. DURING THE |
| | YEAR, TRANSLATIONS WERE INITIATED IN BISAYA, CHINESE, HILIGAYNON, |
| | KHMER, LAO, MARATHI, NEPALI, AND TRANSLATIONS WERE COMPLETED AND |
| | RELEASED IN DARI AND BENGALI. HESPERIAN CONTINUES TO SUPPORT AND |
| | CONTRIBUTE TO THE PEOPLE'S HEALTH MOVEMENT (PHM). |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ 159, 476 • including grants of \$) (Revenue \$ 261, 300 •) |
| 4e | Total program service expenses ► 1,423,058. |
| | 5 000 (2011 |

432002 11-07-14

Part IV Checklist of Required Schedules

| Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? | 1 2 | X | |
|--|------|---|-----|
| If "Yes," complete Schedule A | _ | | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| | | | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | 3 | | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | 4 | | X |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | 5 | | _X_ |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| ' ' ' | 6 | | _X_ |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | 77 |
| , | 7 | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | 37 |
| · | 8 | | X |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | _ | | 37 |
| | 9 | | _X_ |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | v |
| | 10 | | X |
| 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. | | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | Х | |
| | 11a | Λ | |
| b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 441. | | Х |
| | 11b | | -21 |
| c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 44. | | Х |
| assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | 11c | | |
| | 11d | | х |
| | 11e | Х | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | |
| | 11f | х | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | ••• | | |
| | 12a | Х | |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? | 124 | | |
| | 12b | | Х |
| | 13 | | Х |
| | 14a | | X |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | 14b | Х | |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | 15 | Х | |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | 19 | | X |
| | 20a | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----------|-----|--|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 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 | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | v |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 00- | | X |
| 00 | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c 29 | X | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Λ | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 00 | | x |
| 24 | contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? | 30 | | |
| 31 | | 31 | | x |
| 32 | If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 31 | | |
| 32 | | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | - 55 | | |
| 0.7 | Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | - 554 | | |
| ~ | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| | | F | 000 | (201.4) |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| Page No Page | | Check if Schedule O contains a response or note to any line in this Part V | | | | | | |
|--|-----|---|------------|------------------------|-----------------|-----|-------|--|
| b Enter the number of Forms W26 included in line 1a. Enter of 1 not applicable De O Do the the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements. 2a 35 If all least one is reported on line 2a, did the organization life all required federal employment tax returns? 2b X Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file gene instructions) 3a X If If Yes, 1 has it file a form 980 17 for this year? W 167, or line 18b, provide an explanation in Schedule O 3b X If If Yes, 1 and 1 file a form 980 17 for this year? W 167, or line 18b, provide an explanation in Schedule O 3b X If If Yes, 1 and 1 file a form 980 17 for this year? W 167, or line 18b, provide an explanation in Schedule O 3b X If Yes, 2 in the report of the 18b | | | | | | Yes | No | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gamining) winnings to prize winners? 2a Effect the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 3 Intelligent of the calendar year ending with or within the year covered by this return 3 Intelligent of the calendar year ending with or within the year covered by this return 3 Intelligent of the calendar year ending with or within the year covered by this return 3 Intelligent of the calendar year ending with or within the year covered by this return 3 Intelligent of the calendar year ending with or within the year of the year of the year? 3 Intelligent of the year of the year of the year of the year of the year? 3 Intelligent of the year of the year? 3 Intelligent of year | 1a | | 1a | 15 | | | | |
| a 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 | b | | | 0 | | | | |
| 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 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dt the organization have unreaded business gross incrome of \$1,000 or more during the year? 3a X X 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 A At any time during the calendary year, did the organization have an interest in, or a ginature or other authority over, a financial account in a foreign country; leuch as a bank account, securities account, or other financial account(? 4a A tary time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; leuch as a bank account, securities account, or other financial account(? 4a X X b if "Yes," enter the name of the foreign country. Per Sea Instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5b Was the organization a party to a prohibited tax shelter transaction at the shelter transaction? 5b Did any explanation from the organization file Form 8888-T7 5c Did the "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c Did the organization network a payment in access of \$75 made party is a contribution and party for goods and services provided to the payor? 7a If Yes," did the organization network payment in access of \$75 made party as a contribution or payment in access of \$75 made party as a contribution or paymen | С | | | | | 37 | | |
| tiled for the calendary year ending with or within the year covered by this return. 1 | | | I | I | 1c | X | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a I bid the organization and a foreign country (such as a bank account, securities account, or other financial account)? 4a At any time during the calendary vear, 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)? 5b If 'Yes,' reter 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? 5b I Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5a Does the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c I 'Yes,' to line 5a or 5b, did the organization file Form 8886-17 6 6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that many receive deductible contributions under section 170(c). 8c If 'Yes,' did the organization notity the donor of the value of the goods or services provided? 8c In I Fress,' did the organization notity the donor of the value of the goods or services provided? 9c I I He organization receive approxement in excess to \$75 made party is a contribution and party for goods and services provided to the payor? 7c X I I Did the organization order the payment in excess to \$75 made party is a contribution of capital property of which it was required to life Form 8282? 9c I I He organization receive any quantition for each spring the personal property for which it was required? 1b I the organization ne | 2a | | _ | 25 | | | | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dit the organization have unrelated business gross across more of \$1,000 more during the year? 3b If 1'ves, "set lifted a Form 9801 for this year? If "No," to line \$50, provide an explanation in Schedule 0 3b If "Yes," set lifted a Form 9801 for this year? If "No," to line \$50, provide an explanation in Schedule 0 3c If 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. ► 5c If "Yes," enter the name of the foreign country. ► 5se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accountry. 5c If "Yes," the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles as charitable contributions? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif the organization state may receive deductible contributions under section 170(c). 9d bif the organization state in a sexes of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b Organizations that may receive deductible contributions under section 170(c). 8d bif the organization that may receive deductible contributions under section 170(c). 9d bif the organization that pay receive deductible contributions under section 170(c). 10 bif the organization that pay receive deductible contributions in degree of the section 170(c). 10 bif the organization that pay the section of the value of the goods or services provided to the payor? 11 bif the organization received an ontify | | · · · · · · · · · · · · · · · · · · · | | | | v | | |
| 3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b If Yes,* has if filed a Form 900-17 for this year, "I "No,* to line" 8b, provided an explanation in Schedule 0 4c 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 all account)? 4c If Yes, and there the name of the foreign country Possible Possib | b | | | | 2b | Λ | | |
| b If "Yes," has it flied a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 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. 4a X 5b If "Yes," enter the name of the foreign country. 5c See instructions for filling 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? 5b Id any taxable party notify the organization file Form 888617? 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 eductibles? 6b If "Yes," to line 5a or 5b, did the organization the Form 888617? 6c 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 eductibles? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," indicate that may receive deductible contributions under section 170(c). 9d If "Yes," indicate that may receive deductible contributions under section 170(c). 9d If "Yes," indicate the number of Forms 8282 filed during the year apprention of the value of the goods or services provided? 7d C X 7d | 0- | | | | 0- | | v | |
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| sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | _ | | | | 7h | | | |
| 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b | 8 | | • | | | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | ^ | | | | 8 | | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | 9 | | | | 00 | | | |
| 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | a | | | | | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10 | | | | ЭD | | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | | 102 | | | | | |
| 11 Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | _ | | | | | | | |
| a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | | | | | | | |
| 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15c | | · · · · · · | 11a | | | | | |
| 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | | | | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | 11b | | | | | |
| Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Tac In the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | 12a | | 1041 | ? | 12a | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | | l | | | | | |
| Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | |
| organization is licensed to issue qualified health plans 13b 13c 13c 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b 1f "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | |
| c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | b | | | | | | | |
| 14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b | | | 13b | | | | | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | | 13c | | | | | |
| | | | | | | | X | |
| I ama I M M I / / / / A / | b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | еО <u></u> | | | 000 | (0011 | |

Form **990** (2014

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

| _ | Check it Schedule O contains a response or note to any line in this Part VI | | | |
|----------|---|-----------|------|---------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 13 | | | |
| 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 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | Х | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | Х | |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | - ru | | |
| - | | 7b | | х |
| 8 | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 7.5 | | |
| а | | 8a | Х | |
| _ | The governing body? Each committee with authority to act on behalf of the governing body? | 8b | X | |
| b | | on | 21 | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 9 | | Х |
| 800 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | 9 | | 21 |
| 366 | tion b. Folicies (mis Section & requests information about policies not required by the internal nevenue code.) | | Vaa | Na |
| 100 | Did the excenization have lead chapters branches as effiliated? | 10a | Yes | No X |
| | Did the organization have local chapters, branches, or affiliates? | IUa | | - 21 |
| D | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 10b | | |
| 44- | and branches to ensure their operations are consistent with the organization's exempt purposes? | | Х | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | 21 | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 40- | Х | |
| 12a | 1 , , , , , | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Λ | |
| С | | 40 | Х | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Λ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 4- | v | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | Λ | |
| 16 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| ıoa | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 40- | | Х |
| 1. | taxable entity during the year? | 16a | | Λ |
| a | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | 401- | | |
| 800 | exempt status with respect to such arrangements? tion C. Disclosure | 16b | | |
| | | | | |
| 17 10 | List the states with which a copy of this Form 990 is required to be filed CA | -ا دازمیر | lo. | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a | ıvallab | ie | |
| | for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O) | | | |
| 40 | | ı.c | -1-1 | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | tinan | cial | |
| 00 | 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: ► THE ORGANIZATION - 510-845-1447 | | | |
| | 1919 ADDISON STREET, NO. 304, BERKELEY, CA 94704 | | | |
| | TOTO ADDITION STREET, NO. 304, DERVEHET, CV 24/04 | | | |

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

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

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

| (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|-----------------------------------|---------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-------------------------|----------------------------------|--------------------------------|
| Name and Title | Average hours per | | not c | | more | l than is bot | | Reportable compensation | Reportable compensation | Estimated amount of |
| | week | offic | cer an | nd a d | irecto | or/trus | tee) | from | from related | other |
| | (list any hours for | Individual trustee or director | | | | | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | ee or d | stee | | | Highest compensated employee | | (W-2/1099-MISC) | (00-2/1099-00130) | organization |
| | organizations | trust | nal tru | | oyee | ompe | | , | | and related |
| | below | ividua | Institutional trustee | Officer | Key employee | hest c ployee | Former | | | organizations |
| (1) BILL LANKFORD | line) 1.00 | Pul | lns | #0 | Ke | e Fig | 휸 | | | |
| , - , | 1.00 | X | | x | | | | 0. | 0. | 0. |
| CO-CHAIR (2) DAVIDA COADY | 1.00 | ^ | | Δ | | | | 0. | 0. | 0. |
| BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (3) PAULINE BUTCHER | 1.00 | | | | | | | 0. | 0. | • |
| TREASURER | 1.00 | X | | Х | | | | 0. | 0. | 0. |
| (4) JUAN GARAY | 1.00 | | | 22 | | | | 0. | 0. | • |
| BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (5) EVA HARRIS | 1.00 | | | | | | | | • | |
| BOARD MEMBER | | x | | | | | | 0. | 0. | 0. |
| (6) LINDA SPANGLER | 1.00 | | | | | | | | | |
| CO-CHAIR | | x | | х | | | | 0. | 0. | 0. |
| (7) ELLEN VOR DER BRUEGGE | 1.00 | | | | | | | | | - |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) SUSAN WEISSERT | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) EMILY WEST | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) ANNE HAYES | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) SARAH SHANNON | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | Х | | Х | | | | 122,471. | 0. | 8,971. |
| (12) MIRIAM LARA-MELOY | 40.00 | | | | | | | | | |
| STAFF ON BOARD | | Х | | | | | | 52,418. | 0. | 4,464. |
| (13) MEAGAN DEMITZ | 40.00 | | | | | | | | _ | |
| STAFF ON BOARD | | Х | | | | | | 53,500. | 0. | 4,467. |
| (14) LARRY KRESSLEY | 1.00 | | | | | | | | | |
| SECRETARY | 1 | Х | | Х | | | | 0. | 0. | 0. |
| (15) MELISSA SMITH | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | 1 00 | Х | _ | | | _ | | 0. | 0. | 0. |
| (16) GARRETT BROWN | 1.00 | ١,, | | | | | | | _ | _ |
| BOARD MEMBER | 40.00 | Х | | | | _ | _ | 0. | 0. | 0. |
| (17) MICHAEL GREEN | 40.00 | Ψ, | | | | | | 14 040 | 0. | 705 |
| STAFF ON BOARD 432007 11-07-14 | | Х | | | | | | 14,042. | <u> </u> | 795. Form 990 (2014) |

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploye | ees, | , and | d Hi | ghe | st C | Compensated Employe | es (continued) | | | | |
|--|---|--------------------------------------|-------------------------------|--|--------------------------------------|---------------------------------|-----------------------|---|--|---------------|---|--|------------------------------------|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) 40.00 | director (do l | not cl | Posi heck i ss per id a di | ition more rson i | l than is bot | one h an tee) | Compensated Employe (D) Reportable compensation from the organization (W-2/1099-MISC) | es (continued) (E) Reportable compensation from related organization (W-2/1099-MIS | on d is | Est ame comp fro orga and orgar | (F) imater ount co other oensation the unization relate nization | of tion e on ed ons |
| 1b Sub-total c Total from continuation sheets to Part VI d Total (add lines 1b and 1c) | I, Section A | | | · · · · · · · · | | | <u> </u> | 258,513. 0. 258,513. | | 0. 0. | | L,0(| 0. |
| 2 Total number of individuals (including but no compensation from the organization ► 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for start and related organizations greater than \$150. 4 For any individual listed on line 1a, is the surface and related organizations greater than \$150. 5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," composition B. Independent Contractors | director, or truuch individual Im of reportab 0,000? If "Yes, accrue comper plete Schedul | ustee le co " cor nsati | e, ke ompe mple on f | ey en ensa ete S rom uch j | nplo ation Sche any pers | oyee n and edule / unr | , or d ot e J r | highest compensated e her compensation from for such individual ted organization or indiv | mployee on the organization idual for services | | 3 4 5 | | X X X |
| Complete this table for your five highest continuous the organization. Report compensation for the organization for the organization for the organization. | the calendar y | | endi | ng w | | | | | year. | | (C) |) | 1 |
| Total number of independent contractors (in \$100,000 of compensation from the organization) | | ot lin | nite | d to | tho: | se li: | stec | d above) who received n | nore than | | |)OO (0 | |

432008 11-07-14

| Pa | art VIII Statement of Revenue | | | | | | | | | | | |
|--|-------------------------------|--|------------------|--------------------|----------------------|--|--|---|--|--|--|--|
| | | Check if Schedule O cont | ains a response | or note to any lir | ne in this Part VIII | | | | | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | | | | |
| nts nts | 1 a | Federated campaigns | 1a | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | | | | | | | | | |
| s, (Am | С | Fundraising events | 1c | | | | | | | | | |
| Gift lar | d | Related organizations | 1d | | | | | | | | | |
| ıs, (imi | е | Government grants (contribut | tions) 1e | | | | | | | | | |
| tior S S | f | All other contributions, gifts, gran | | | | | | | | | | |
| ibu | | similar amounts not included abo | ve 11 1, | 425,986. | | | | | | | | |
| d O | g | Noncash contributions included in lines | 1a-1f: \$ | 65,130. | | | | | | | | |
| g E | h | Total. Add lines 1a-1f | | > | 1,425,986. | | | | | | | |
| | | | | Business Code | | | | | | | | |
| ce | 2 a | PUBLICATION REV | ENUE | 511130 | 296,427. | 296,427. | | | | | | |
| ervi Je | b | | | | | | | | | | | |
| n Si ent | С | | | | | | _ | | | | | |
| lran Rev | d | | | | | | | | | | | |
| Program Service Revenue | е | | | F11120 | 0 400 | | | 0 400 | | | | |
| ъ | f | All other program service reve | | 511130 | 8,493. | | | 8,493. | | | | |
| | g | | | | 304,920. | | | | | | | |
| | 3 | Investment income (including | | | 717. | | | 717. | | | | |
| | 4 | other similar amounts) | | | / 1 / • | | | / 1 / • | | | | |
| | 4 5 | Income from investment of tax | | | 2,870. | | | 2,870. | | | | |
| | 3 | Royalties | (i) Real | (ii) Personal | 2,070. | | | 2,070 | | | | |
| | 6 a | Gross rents | | (II) Personal | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | 5 | | | - | | | | | | | |
| | | Net rental income or (loss) | | <u> </u> | | | | | | | | |
| | | Gross amount from sales of | (i) Securities | (ii) Other | | | | | | | | |
| | | assets other than inventory | () 5555 | (, 5 | - | | | | | | | |
| | b | Less: cost or other basis | | | | | | | | | | |
| | | and sales expenses | | | | | | | | | | |
| | С | Gain or (loss) | | | | | | | | | | |
| | | Net gain or (loss) | | > | | | | | | | | |
| ne | 8 a | Gross income from fundraisin | | | | | | | | | | |
| Other Revenue | | including \$ contributions reported on line | | | | | | | | | | |
| Re | | • | * | | | | | | | | | |
| her | h | Part IV, line 18 | | | - | | | | | | | |
| ō | | Net income or (loss) from fund | | | | | | | | | | |
| | | Gross income from gaming ac | | | | | | | | | | |
| | Ju | Part IV, line 19 | | | | | | | | | | |
| | h | Less: direct expenses | | | - | | | | | | | |
| | | Net income or (loss) from gam | | | | | | | | | | |
| | | Gross sales of inventory, less | - | | | | | | | | | |
| | | and allowances | | | | | | | | | | |
| | b | Less: cost of goods sold | | | | | | | | | | |
| | С | Net income or (loss) from sales of inventory | | | | | | | | | | |
| | | Miscellaneous Revenu | ie | Business Code | | | | | | | | |
| | 11 a | | | | | | | | | | | |
| | b | | | | | | | | | | | |
| | С | | | | | | | | | | | |
| | d | | | | | | | | | | | |
| | | Total. Add lines 11a-11d | | | 1,734,493. | 296,427. | 0. | 12,080. | | | | |
| 43200 11-07 | 12 | Total revenue. See instructions. | | > | 上,/J4,433。 | 430,441. | | Form 990 (2014) | | | | |
| 11-07 | 14 | | | | | | | 1 01111 330 (20 14) | | | | |

Part IX | Statement of Functional Expenses

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

| | Check if Schedule O contains a respon | se or note to any line in | this Part IX | | L |
|----|--|------------------------------|---|--|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 28,000. | 28,000. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 44 500 | 44 500 | | |
| | individuals. See Part IV, lines 15 and 16 | 44,522. | 44,522. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 296,297. | 200 425 | 36,804. | E1 060 |
| • | trustees, and key employees | 430,431. | 208,425. | 30,004. | 51,068 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 751,763. | 570,669. | 75,584. | 105,510 |
| 7 | Other salaries and wages | 131,103. | 310,003. | 13,304. | 103,310 |
| 8 | Pension plan accruals and contributions (include | | | | |
| 0 | section 401(k) and 403(b) employer contributions) | 183,747. | 138,634. | 17,921. | 27,192 |
| 9 | Other employee benefits | 53,581. | 38,360. | 6,457. | 8,764 |
| 10 | Payroll taxes | 33,301. | 30,300. | 0,457. | 0,704 |
| 11 | Fees for services (non-employees): | | | | |
| a | | | | | |
| b | | | | | |
| q | • | | | | |
| e | Lobbying | | | | |
| f | Investment management fees | | | | |
| g | // (II) | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 113,020. | 96,048. | 9,966. | 7,006 |
| 12 | Advertising and promotion | 5,365. | 4,102. | 510. | 7,006 |
| 13 | Office expenses | 17,212. | 13,426. | 1,181. | 2,605 |
| 14 | Information technology | 23,943. | 19,835. | 2,255. | 1,853 |
| 15 | Royalties | , | , | • | , , , , , , , , , , , , , , , , , , , |
| 16 | Occupancy | 112,417. | 84,181. | 11,016. | 17,220 |
| 17 | Travel | 37,065. | 32,483. | 1,657. | 2,925 |
| 18 | Payments of travel or entertainment expenses | | | • | , , , , , , , , , , , , , , , , , , , |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 2,733. | 2,154. | 232. | 347 |
| 23 | Insurance | 4,410. | 3,295. | 428. | 687 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | COST OF BOOKS SOLD | 38,706. | 38,706. | | |
| b | COMPLIMENTARY COPIES | 34,639. | 31,300. | 208. | 3,131 |
| С | POSTAGE AND SHIPPING | 33,805. | 21,738. | 356. | 11,711 |
| d | FEES, LICENSES, AND ROY | 22,234. | 15,880. | 2,651. | 3,703 |
| е | All other expenses | 41,867. | 31,300. | 1,293. | 9,274 |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,845,326. | 1,423,058. | 168,519. | 253,749 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | | | | | |

Form 990 (2014)

Part X | Balance Sheet

| Part | X | Balance Sheet | | | | | |
|-------------|-----|--|---------------------------------|---------------------------------------|---------------------------------|--------|---------------------------|
| | | Check if Schedule O contains a response or not | te to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 463,700. | 1 | 217,712. |
| | 2 | Savings and temporary cash investments | | | | 2 | 242,767 |
| | 3 | Pledges and grants receivable, net | | | 240,249. | 3 | 148,500 |
| | 4 | Accounts receivable, net | | 48,112. | 4 | 56,701 | |
| | 5 | Loans and other receivables from current and for | | | | | |
| | | trustees, key employees, and highest compensation | | | | | |
| | | Part II of Schedule L | | 5 | | | |
| | 6 | Loans and other receivables from other disquali | fied pe | rsons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | า 4958(| c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sec | tion 50 | (c)(9) voluntary | | | |
| 2 | | employees' beneficiary organizations (see instr) | lete Part II of Sch L | | 6 | | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| ⋖ | 8 | Inventories for sale or use | | | 221,637. | 8 | 199,105 |
| | 9 | Prepaid expenses and deferred charges | | | 44,333. | 9 | 45,382 |
| 1 | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 54,919. | | | |
| | b | Less: accumulated depreciation | 10b | 52,843. | 2,214. | 10c | 2,076 |
| 1 | 11 | Investments - publicly traded securities | | | | 11 | |
| 1 | 12 | Investments - other securities. See Part IV, line | | | 12 | | |
| 1 | 13 | Investments - program-related. See Part IV, line | | | 13 | | |
| 1 | 14 | Intangible assets | | | 14 | | |
| 1 | 15 | Other assets. See Part IV, line 11 | | | 15 | | |
| 1 | 16 | Total assets. Add lines 1 through 15 (must equ | al line 3 | 34) | 1,020,245. | 16 | 912,243 |
| 1 | 17 | Accounts payable and accrued expenses | | | 119,217. | 17 | 131,772 |
| 1 | 18 | Grants payable | | 45,285. | 18 | 26,777 | |
| 1 | 19 | Deferred revenue | | 19 | | | |
| - 1 | 20 | Tax-exempt bond liabilities | | | 20 | | |
| 2 | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| <u>se</u> 2 | 22 | Loans and other payables to current and former | | · · · · · · · · · · · · · · · · · · · | | | |
| Liabilities | | key employees, highest compensated employee | - | | | | |
| <u> </u> | | Complete Part II of Schedule L | | | | 22 | |
| - 2 | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| 2 | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | s 17-24 | . Complete Part X of | 0 027 | | 17 701 |
| | | Schedule D | | | 8,937. 173,439. | 25 | 17,721 176,270 |
| - 2 | 26 | Total liabilities. Add lines 17 through 25 | | | 1/3,439. | 26 | 1/0,2/0 |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here 🕨 🔼 and | | | |
| Se | _ | complete lines 27 through 29, and lines 33 ar | | | 269,524. | | 271,607 |
| | 27 | Unrestricted net assets | | | 577,282. | 27 | 464,366 |
| g 2 | 28 | Temporarily restricted net assets | | | 377,202. | 28 | 404,300 |
| <u> </u> | 29 | | | | | 29 | |
| 로 | | Organizations that do not follow SFAS 117 (A | 3), check here $ ightharpoonup$ | | | | |
| S | | and complete lines 30 through 34. | | | | | |
| Set Set | 30 | Capital stock or trust principal, or current funds | | | 30 | | |
| & 3 | 31 | Paid-in or capital surplus, or land, building, or ed | | _ | | 31 | |
| ĕ ∣ | 32 | Retained earnings, endowment, accumulated in | | | 016 006 | 32 | 725 072 |
| ٥ | 33 | Total net assets or fund balances | | | 846,806. | 33 | 735,973 |
| 3 | 34 | Total liabilities and net assets/fund balances | | | 1,020,245. | 34 | 912,243 |

| Pa | rt 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 1 | .,73 | 4,4 | <u>93.</u> | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 1 | .,84 | | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -11 | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 84 | 6,8 | 06. | | | |
| 5 | 5 Net unrealized gains (losses) on investments 5 | | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | | |
| | column (B)) | | | | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X | | | |
| | | | | 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 | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | 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 separat | e 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 | e 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. | | | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | | | |
| | Act and OMB Circular A-133? | | За | | X | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired audit | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |
| | | | Form | 990 | (2014) | | | |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HESPERIAN HEALTH GUIDES

Employer identification number 94-6109093

| D = . | | Dagage for Dublic | Ob author Obstace of | TH COLDED | | | | 1 0103033 | | | | |
|--------------|-----------|--|---|---------------------------|--------------------|--------------------|---------------------------------------|-------------------------|--|--|--|--|
| Pa | | Reason for Public | | | | | | | | | | |
| he o | organ | ization is not a private found | lation because it is: (| For lines 1 through 11, | check only | one box.) | | | | | | |
| 1 | Щ | A church, convention of ch | | | d in sectio | n 170(b)(1 | I)(A)(i). | | | | | |
| 2 | \square | A school described in sect | | | | | | | | | | |
| 3 | Щ | A hospital or a cooperative | | | | | • | | | | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a hospita | I described | d in sectio | n 170(b)(1)(A)(iii). Enter | the hospital's name, | | | | |
| | | city, and state: | | | | | | | | | | |
| 5 | | An organization operated for | | llege or university owne | d or opera | ted by a g | overnmental unit describ | ped in | | | | |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 | X | An organization that norma | - | ntial part of its support | from a gov | ernmental | unit or from the general | public described in | | | | |
| | | section 170(b)(1)(A)(vi). (C | | | | | | | | | | |
| 8 | Щ | A community trust describe | ed in section 170(b)(| 1)(A)(vi). (Complete Par | t II.) | | | | | | | |
| 9 | | An organization that norma | Illy receives: (1) more | than 33 1/3% of its sup | oport from | contributi | ons, membership fees, a | and gross receipts from | | | | |
| | | activities related to its exen | • | • | | | • • • | • | | | | |
| | | income and unrelated busin | | (less section 511 tax) fr | om busine | esses acqu | ired by the organization | after June 30, 1975. | | | | |
| | | See section 509(a)(2). (Co | . , | | | | | | | | | |
| 10 | \square | An organization organized | • | • | - | | | | | | | |
| 11 | | An organization organized | = | • | = | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | more publicly supported or | - | | | | | Check the box in | | | | |
| | _ | lines 11a through 11d that | | | | - | | | | | | |
| а | | | · · · · · · · · · · · · · · · · · · · | • | • | • | | | | | | |
| | | the supported organization | | | a majority | of the dire | ctors or trustees of the s | supporting | | | | |
| | _ | organization. You must o | | | | | | | | | | |
| b | | | · · · · · · · · · · · · · · · · · · · | | | | | - | | | | |
| | | control or management of | | | same perso | ons that co | ontrol or manage the sup | pported | | | | |
| | _ | organization(s). You mus | - · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| С | | | | | | | • • | ed with, | | | | |
| | _ | its supported organizatio | | • | | | | | | | | |
| d | | | | | | | | | | | | |
| | | that is not functionally int | - | • | - | | - | iveness | | | | |
| | | requirement (see instruct | • | - | | | | | | | | |
| е | | ☐ Check this box if the orga | | | | | Type I, Type II, Type III | | | | | |
| | | functionally integrated, or | * * | nally integrated support | ing organi | zation. | | | | | | |
| Ť | | er the number of supported of | | | | | | | | | | |
| g | | vide the following information i) Name of supported | about the supporte | | (iv) Is the o | rganization | (v) Amount of monetary | (vi) Amount of | | | | |
| | , | organization | (11) = 11 | (described on lines 1-9 | listed i | in your | support (see | other support (see | | | | |
| | | • | | above or IRC section | governing of Yes | No No | Instructions) | Instructions) | | | | |
| | | | | (see instructions)) | 162 | NO | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| ota | ı | | | | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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 | 7. | • | • | | | |
|----------|--|---------------------------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Gifts, grants, contributions, and | ` ' | , , | , , | , , | ` ' | ., |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1507476. | 1675293. | 1593086. | 1918201. | 1425986. | 8120042. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | 4505456 | 4.655000 | 450000 | 1010001 | 1 10 5 0 0 6 | 0100010 |
| 4 | Total. Add lines 1 through 3 | 1507476. | 1675293. | 1593086. | 1918201. | 1425986. | 8120042. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 0100010 |
| | Public support. Subtract line 5 from line 4. | | | | | | 8120042. |
| | ction B. Total Support | · · · · · · · · · · · · · · · · · · · | | | г | r | |
| | ndar year (or fiscal year beginning in) | (a) 2010 1507476. | (b) 2011 1675293. | (c) 2012 1593086. | (d) 2013 1918201. | (e) 2014 1425986. | (f) Total 8120042. |
| | Amounts from line 4 | 150/4/6. | 10/5293. | 1393086. | 1918201. | 1425986. | 8120042. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | 305. | 951. | 3,587. | 4,843. |
| _ | and income from similar sources | | | 303. | 331. | 3,307. | 4,043. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| 40 | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | 17,043. | 6,893. | 8,493. | 32,429. |
| | assets (Explain in Part VI.) | | | 17,045. | 0,095. | 0,493. | 8157314. |
| 11 | Total support. Add lines 7 through 10 Gross receipts from related activities, | ata (aga inatuusti | -no) | | | 12 | 960,670. |
| 12 13 | | | , | d fourth or fifth to | | | 300,070. |
| 10 | organization, check this box and stor | | | | • | | |
| Sec | etion C. Computation of Publ | | rcentage | | | | |
| 14 | Public support percentage for 2014 (I | line 6, column (f) di | ivided by line 11, c | column (f)) | | 14 | 99.54 % |
| | Public support percentage from 2013 | | | | | 15 | 99.67 % |
| | 33 1/3% support test - 2014. If the d | | | | | nore, check this bo | x and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ►X |
| b | 33 1/3% support test - 2013. If the o | organization did no | t check a box on I | ine 13 or 16a, and | l line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | • | | | | | • |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2013. If the org | anization did not c | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | | | | | | |
| | organization meets the "facts-and-circ | | | | | | > |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | and see instruction | s |

Schedule A (Form 990 or 990-EZ) 2014

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

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

| Se | ction A. Public Support | siow, picase com | proto r ure m. | | | | | | |
|----------|--|------------------|-----------------|-------------|----------|-----------|---------------|--|--|
| | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | |
| 1 | Gifts, grants, contributions, and | | , , | . , | , , | , , | ,, | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | | | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | | | |
| | merchandise sold or services per- | | | | | | | | |
| | formed, 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 bus- | | | | | | | | |
| | iness under section 513 | | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | |
| | or expended on its behalf | | | | | | | | |
| 5 | The value of services or facilities | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | |
| | the organization without charge | | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | | |
| 7 | Amounts included on lines 1, 2, and | | | | | | | | |
| | 3 received from disqualified persons | | | | | | | | |
| ŀ | Amounts included on lines 2 and 3 received | | | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | | | |
| | amount on line 13 for the year | | | | | | | | |
| • | Add lines 7a and 7b | | | | | | | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | | | |
| | ction B. Total Support | | | | , | i | | | |
| | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | |
| | Amounts from line 6 | | | | | | | | |
| 10 | Gross income from interest, dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties | | | | | | | | |
| | and income from similar sources | | | | | | | | |
| ŀ | Unrelated business taxable income | | | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | | |
| | Add lines 10a and 10b | | | | | | | | |
| ••• | Net income from unrelated business activities not included in line 10b, | | | | | | | | |
| | whether or not the business is | | | | | | | | |
| 10 | regularly carried on | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | | | |
| 40 | assets (Explain in Part VI.) | | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | <u> </u> | 504()(0) | <u> </u> | | |
| 14 | First five years. If the Form 990 is for | · · | | | • | . , . , | | | |
| <u> </u> | check this box and stop here ction C. Computation of Publ | | | | | | P | | |
| | Public support percentage for 2014 (I | | | acluma (fl) | | 15 | | | |
| | Public support percentage from 2013 | | | | | 16 | <u>%</u> % | | |
| | ction D. Computation of Inves | | | | | 1 10 1 | 70 | | |
| 17 | | | | | | 17 | % | | |
| | Investment income percentage from 2 | | | | | 18 | | | |
| | a 33 1/3% support tests - 2014. If the | | | | | | | | |
| .50 | more than 33 1/3%, check this box a | | | | | | | | |
| ŀ | 33 1/3% support tests - 2013. If the | | | | | | | | |
| • | • | • | | | • | • | | | |
| 20 | line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
|------|------|----|
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| 1 | | |
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| 10b | 0.53 | |

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

| Pa | 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 trust on Nov. 20, 1970. See instructions. All | | | | | | |
| | other Type III non-functionally integrated supporting organizations must co | mplete : | Sections A through E. | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| _1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| _3_ | Other gross income (see instructions) | 3 | | | | | |
| _4 | Add lines 1 through 3 | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | | | | |
| Sect | ion 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): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other | | | | | | |
| | factors (explain in detail in Part VI): | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 | Subtract line 2 from line 1d | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by .035 | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | | |
| 2 | Enter 85% of line 1 | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions) | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | y-integra | ated Type III supporting org | anization (see | | | |
| | instructions) | | 3 3 | • | | | |

Schedule A (Form 990 or 990-EZ) 2014

| Par | LV | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|----------|---------|---|-------------------------------|-----------------------------------|-----------------|
| Secti | on D - | Distributions | | , | Current Year |
| 1 | Amou | | | | |
| 2 | Amou | | | | |
| | organi | zations, in excess of income from activity | | | |
| 3 | Admir | nistrative expenses paid to accomplish exempt purpose | es of supported organization | IS | |
| 4 | Amou | nts paid to acquire exempt-use assets | | | |
| 5 | Qualif | ied set-aside amounts (prior IRS approval required) | | | |
| 6 | Other | distributions (describe in Part VI). See instructions. | | | |
| 7 | Total | annual distributions. Add lines 1 through 6. | | | |
| 8 | Distrib | outions to attentive supported organizations to which the | ne organization is responsive | Э | |
| | (provi | de details in Part VI). See instructions. | | | |
| 9 | Distrib | outable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 | amount divided by Line 9 amount | | | |
| | | | (i) | (ii) | (iii) |
| . | | Distribution Allocations (see instance) | Excess Distributions | Underdistributions | Distributable |
| Secti | on E - | Distribution Allocations (see instructions) | | Pre-2014 | Amount for 2014 |
| 1 | Distrib | outable amount for 2014 from Section C, line 6 | | | |
| 2 | Under | distributions, if any, for years prior to 2014 | | | |
| | (reaso | nable cause required-see instructions) | | | |
| 3 | Exces | s distributions carryover, if any, to 2014: | | | |
| а | | | | | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| е | From | 2013 | | | |
| f | Total | of lines 3a through e | | | |
| g | Applie | ed to underdistributions of prior years | | | |
| h | Applie | ed to 2014 distributable amount | | | |
| i | Carry | over from 2009 not applied (see instructions) | | | |
| j | Rema | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distrib | outions for 2014 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applie | ed to underdistributions of prior years | | | |
| b | Applie | ed to 2014 distributable amount | | | |
| С | Rema | inder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Rema | ining underdistributions for years prior to 2014, if | | | |
| | any. S | Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greate | er than zero, see instructions). | | | |
| 6 | Rema | ining underdistributions for 2014. Subtract lines 3h | | | |
| | and 4 | o from line 1 (if amount greater than zero, see | | | |
| | instru | ctions). | | | |
| 7 | Exces | ss distributions carryover to 2015. Add lines 3j | | | |
| | and 4 | c. | | | |
| 8 | Break | down of line 7: | | | |
| а | | | | | |
| b | | | | | |
| С | | | | | |
| d | Exces | s from 2013 | | | |
| е | Exces | s from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

Name of the organization

Employer identification number

HESPERIAN HEALTH GUIDES

94-6109093

| Organization type (check one): | | | | | | | |
|---|---|---|--|--|--|--|--|
| Filers of | f: | Section: | | | | | |
| Form 99 | 0 or 990-EZ | $\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | | s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General | Rule | | | | | | |
| | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special | Rules | | | | | | |
| X | sections 509(a)(1) a any one contributo | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II. | | | | | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \bigsim \frac{1}{2} \int \frac{1} | | | | | | | |
| but it m | Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | |

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

Name of organization Employer identification number

| HESPE | RIAN HEALTH GUIDES | 94 | 1-6109093 |
|------------|---|----------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$60,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ | 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 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ | 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 |
| 6 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

423452 11-05-14

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

Name of organization Employer identification number

| HESPE | RIAN HEALTH GUIDES | | 94-6109093 |
|------------|--|-----------------------------|---|
| 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 | | \$\$ | 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 |
| 8 | | \$\$ | 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 | | \$\$ | 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 |
| 10 | | \$\$ | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$\$ | 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 |
| 12 | | | Person X Payroll Noncash |

(Complete Part II for noncash contributions.)

423452 11-05-14

HESPERIAN HEALTH GUIDES

94-6109093

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is needed. | |
|------------------------------|---|--|-----------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 10 | | | |
| | | \$64,910. | 12/19/14 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| 400450 11.05 | ··· | Cahadula D /Farm (| 000 000-F7 or 000-PF\ (2014 |

Name of organization Employer identification number 94-6109093 HESPERIAN HEALTH GUIDES Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HESPERIAN HEALTH GUIDES

Employer identification number 94-6109093

| Pai | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | or Accounts. Complete if the | | | | | |
|-----|---|--|---|--|--|--|--|--|
| | organization answered "Yes" to Form 990, Part IV, line | e 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 | | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in v | writing that the assets held in donor advis | ed funds | | | | | |
| | are the organization's property, subject to the organization's | _ | | | | | | |
| 6 | Did the organization inform all grantees, donors, and donor a | | | | | | | |
| | for charitable purposes and not for the benefit of the donor o | | | | | | | |
| | | , | | | | | | |
| Pai | | | | | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | | | | | |
| | Preservation of land for public use (e.g., recreation or e | | orically important land area | | | | | |
| | Protection of natural habitat Preservation of a certified historic structure | | | | | | | |
| | Preservation of open space | | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form | of a conservation easement on the last | | | | | |
| | day of the tax year. | | | | | | | |
| | | | Held at the End of the Tax Year | | | | | |
| а | Total number of conservation easements | | 2a | | | | | |
| b | | | 21 | | | | | |
| С | Number of conservation easements on a certified historic stru | | | | | | | |
| d | Number of conservation easements included in (c) acquired a | | | | | | | |
| | listed in the National Register | | | | | | | |
| 3 | Number of conservation easements modified, transferred, rel | | | | | | | |
| | year▶ | | | | | | | |
| 4 | Number of states where property subject to conservation eas | sement is located | | | | | | |
| 5 | Does the organization have a written policy regarding the per | iodic monitoring, inspection, handling of | | | | | | |
| | violations, and enforcement of the conservation easements it | holds? | Yes No | | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | and enforcing conservation easements d | uring the year > | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | enforcing conservation easements during | the year > \$ | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | re satisfy the requirements of section 170 | (h)(4)(B)(i) | | | | | |
| | and section 170(h)(4)(B)(ii)? | | Yes No | | | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | | | | | |
| | include, if applicable, the text of the footnote to the organizat | cion's financial statements that describes | the organization's accounting for | | | | | |
| | conservation easements. | | | | | | | |
| Pai | t III Organizations Maintaining Collections of | f Art, Historical Treasures, or O | ther Similar Assets. | | | | | |
| | Complete if the organization answered "Yes" to Form | 990, Part IV, line 8. | | | | | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | C 958), not to report in its revenue staten | nent and balance sheet works of art, | | | | | |
| | historical treasures, or other similar assets held for public exh | nibition, education, or research in furthera | nce of public service, provide, in Part XIII, | | | | | |
| | the text of the footnote to its financial statements that describ | bes these items. | | | | | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statement | and balance sheet works of art, historical | | | | | |
| | treasures, or other similar assets held for public exhibition, ed | ducation, or research in furtherance of pul | blic service, provide the following amounts | | | | | |
| | relating to these items: | | | | | | | |
| | (i) Revenue included in Form 990, Part VIII, line 1 | | > \$ | | | | | |
| | | | . . | | | | | |
| 2 | If the organization received or held works of art, historical treat | asures, or other similar assets for financia | I gain, provide | | | | | |
| | the following amounts required to be reported under SFAS 1 | 16 (ASC 958) relating to these items: | | | | | | |
| а | Revenue included in Form 990, Part VIII, line 1 | | • \$ | | | | | |
| b | Assets included in Form 990, Part X | | · · · · · · · · · · · · · · · · · · · | | | | | |

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

Schedule D (Form 990) 2014

| Par | t III | Organizations Maintaining C | collections of A | rt, Hist | torical Tr | easures, d | or Othe | r Simil | ar Asse | ts (continu | ed) |
|-----|---|--|------------------------|---|---------------|----------------|--------------|-----------|---------------|--------------------|-----------|
| 3 | Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items | | | | | | | | | | |
| | (check all that apply): | | | | | | | | | | |
| а | | Public exhibition | d | ı 🗌 ı | Loan or exc | hange progra | ams | | | | |
| b | | Scholarly research | е | | Other | | | | | | |
| С | | Preservation for future generations | | | | | | | | | |
| 4 | Prov | ide a description of the organization's co | ollections and explai | n how th | ey further t | he organizati | on's exer | npt purp | ose in Par | t XIII. | |
| 5 | | ng the year, did the organization solicit o | | | | | | | | | |
| | to be | e sold to raise funds rather than to be ma | aintained as part of t | the organ | nization's c | ollection? | | | | Yes | ☐ No |
| Par | t IV | Escrow and Custodial Arran | gements. Comple | ete if the | organizatio | n answered | "Yes" to F | orm 990 |), Part IV, I | ine 9, or | |
| | | reported an amount on Form 990, Par | t X, line 21. | | | | | | | | |
| 1a | Is th | e organization an agent, trustee, custodi | an or other intermed | diary for | contribution | ns or other as | sets not | included | | | |
| | on F | orm 990, Part X? | | | | | | | | Yes | ☐ No |
| b | | es," explain the arrangement in Part XIII | | | | | | | | | |
| | | | | | | | | | | Amount | |
| С | Begi | nning balance | | | | | | . 1c | | | |
| d | Addi | tions during the year | | | | | | | | | |
| е | | ibutions during the year | | | | | | | | | |
| f | | ng balance | | | | | | 1f | | | |
| 2a | | he organization include an amount on Fo | | | | | | ty? | | Yes | □ No |
| b | If "Y | es," explain the arrangement in Part XIII. | Check here if the ex | xplanatio | n has beer | provided in | Part XIII | | | | |
| Par | | Endowment Funds. Complete it | | | | | |). | | | |
| | | | (a) Current year | | rior year | (c) Two year | | | years back | (e) Four y | ears back |
| 1a | Begi | nning of year balance | | ` ' | | , , | T i | • | - | | |
| b | | ributions | | | | | | | | | |
| С | | nvestment earnings, gains, and losses | | | | | | | | | |
| d | | its or scholarships | | | | | | | | | |
| е | | er expenditures for facilities | | | | | | | | | |
| | | programs | | | | | | | | | |
| f | | inistrative expenses | | | | | | | | | |
| g | | of year balance | | | | | | | | | |
| 2 | | ide the estimated percentage of the curr | rent vear end balanc | ce (line 1 | a. column (| a)) held as: | <u> </u> | | | | |
| а | | d designated or quasi-endowment | | % | 9,(| -,, | | | | | |
| b | | nanent endowment | % | | | | | | | | |
| c | | porarily restricted endowment | | | | | | | | | |
| _ | | percentages in lines 2a, 2b, and 2c shou | | | | | | | | | |
| 3a | | there endowment funds not in the posse | | ation tha | nt are held a | and administe | ered for th | e organi | zation | | |
| | by: | | | | | | | ga | | T | es No |
| | | unrelated organizations | | | | | | | | 3a(i) | |
| | | related organizations | | | | | | | | · - · · | |
| b | | es" to 3a(ii), are the related organizations | | | | | | | | | |
| 4 | | cribe in Part XIII the intended uses of the | | | | | | | | | |
| Par | t VI | Land, Buildings, and Equipm | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | arido. | | | | | | |
| | | Complete if the organization answered | | , Part IV | , line 11a. S | See Form 990 | , Part X. Ii | ne 10. | | | |
| - | | Description of property | (a) Cost or o | | | t or other | | cumulat | ed | (d) Book | value |
| | | = P. | basis (investr | | | (other) | ` ' | reciation | | ,_, | |
| | Lanc | 1 | <u> </u> | | | . , | - | | | | |
| | | lings | | | | | | | | | |
| | | ehold improvements | | | | | | | | | |
| | | pment | | | 5 | 4,919. | | 52,8 | 43. | 2 | ,076. |
| | Othe | | | | | , | | | | | · · · |
| | | lines 1a through 1e. (Column (d) must e | | X. colun | nn (B). line | 1 10c.) | | | ightharpoonup | 2 | ,076. |

Schedule D (Form 990) 2014

| Part VII Investments - Oth | ner Securities. |
|----------------------------|-----------------|
|----------------------------|-----------------|

| Part VII Investments - Other Securities. Complete if the organization answered "Yes" t | o Form 990 Part IV lin | ne 11h See Form 990 Part X line 12 | |
|--|--------------------------|---|--|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or e | end-of-vear market value |
| (1) Financial derivatives | (-, | (-, | ······································ |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII Investments - Program Related. | | - | |
| Complete if the organization answered "Yes" t | o Form 990, Part IV, lir | ne 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or e | end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" t | | ne 11d. See Form 990, Part X, line 15. | |
| (a) D | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 15.) | | <u> </u> |
| Complete if the organization answered "Yes" t | o Form 990, Part IV, lin | ne 11e or 11f. See Form 990, Part X, line | 25. |
| 1. (a) Description of liability | Í | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) DEFERRED RENT | | 17,721. | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |

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

Schedule D (Form 990) 2014

(9)

17,721.

| Pai | rt XI Reconciliation of Revenue per Audited Financial Sta | ntements With Rever | nue per Return |). |
|-------|--|----------------------------|----------------------|---|
| | Complete if the organization answered "Yes" to Form 990, Part IV, lin | e 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 1,734,493. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | _ |
| е | • | | | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 1,734,493. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIII.) | 4b | | • |
| С | Add lines 4a and 4b | | | 0. |
| _5_ | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. | | 5 | 1,734,493. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial St | | enses per Retu | rn. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, lin | | | 1 015 006 |
| 1 | Total expenses and losses per audited financial statements | | 1 | 1,845,326. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donated services and use of facilities | | | |
| b | Prior year adjustments | | | |
| С | Other losses | | | |
| d | Other (Describe in Part XIII.) | 2d | | • |
| е | • | | | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 1,845,326. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | 7 | 4b | | 0 |
| | Add lines 4a and 4b | | | 0. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | 8.) | 5 | 1,845,326. |
| | rt XIII Supplemental Information. | | | |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | | Part V, line 4; Part | X, line 2; Part XI, |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a | ny additional information. | | |
| | | | | |
| ъъι | RT X, LINE 2: | | | |
| 1 71 | AI A, DINE Z. | | | |
| тип | E ORGANIZATION FOLLOWS ACCOUNTING PRINC | TDIES GENERAL | T.V ACCEPTI | ер ти тие |
| | CONSTRUCTION TOLLOWS ACCOUNTING TRING | TI DO CHINE | DI ACCELLI | <u> </u> |
| IIN. | ITED STATES RELATING TO THE ACCOUNTING | FOR UNCERTAIN | TY IN INC | OME TAXES. |
| | THE SIMILE REPORTED TO THE MECOCHILING | 1011 011011111111 | 11 111 1110 | JIII 1111111111111111111111111111111111 |
| ADO | OPTION OF THESE PROVISIONS DID NOT HAVE | ANY IMPACT O | N THE ORG | ANIZATION'S |
| | | | | |
| LIZ | ABILITY FOR UNRECOGNIZED TAX LIABILITIE | S. MANAGEMENT | BELIEVES | THAT THE |
| | | | | |
| OR | GANIZATION HAS ADEQUATELY ADDRESSED ALI | TAX POSITION | S AND THA | THERE ARE |
| | ~ | | | |
| NO | UNRECORDED TAX LIABILITIES. | | | |
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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

2014
Open to Public Inspection

Name of the organization

Employer identification number

| ΗE | SPERIAN HEALT | H GUIDES | | | | 94-610909 | 3 |
|-----|--|-------------------------------------|---|--|-----------------------|--|--|
| | | | | tside the United States. Comple | ete if the organ | | |
| | Form 990, Part IV | V, line 14b. | | | | | |
| 1 | | | | ds to substantiate the amount of its gr | | | |
| | the grantees' eligibility f | or the grants or a | assistance, and | the selection criteria used to award the | e grants or assi | stance? X | Yes L No |
| 2 | For grantmakers. Desc United States. | cribe in Part V the | e organization's | procedures for monitoring the use of it | s grants and of | ther assistance outs | side the |
| 3 | | | | an be duplicated if additional space is | | | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | is a prod describe | vity listed in (d) gram service, specific type se(s) in region | (f) Total expenditures for and investments in region |
| | | | | | | | |
| EN | TRAL AMERICAN AND | | | | HEALTHY FOC | D AND | |
| HE | CARIBBEAN | 0 | 0 | PROGRAM SERVICES | LIVELIHOODS | PROGRAM | 39,239. |
| | | | | | | | |
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| | | | | | | | |
| 3 a | Sub-total | 0 | 0 | | | | 39,239. |
| | Total from continuation sheets to Part I | 0 | 0 | | | | 0. |
| С | Totals (add lines 3a and 3b) | 0 | 0 | | | | 39,239. |

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

Schedule F (Form 990) 2014

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|-------------------|--|--------------------------|---------------------------------|---|--|---|
| | | CENTRAL AMERICA & | HEALTHY FOOD AND | | | | | |
| | | | LIVELIHOODS PROGRAM | 24,539. | WIRE TRANSFER | 0. | N/A | OTHER |
| | | | | | | | | |
| | | CENTRAL AMERICA & | | | | | | |
| | | THE CARIBBEAN | LIVELIHOODS PROGRAM | 14,700. | WIRE TRANSFER | 0. | N/A | OTHER |
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| | | | | | | | | |
| | | | recognized as charities by the n 501(c)(3) equivalency letter | | , recognized as tax-e | | | 0 |

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

| Part III can be duplicated if additional space is needed. | | | | | | | | | | | |
|---|------------|--------------------------|--------------------------|--|---|--|--|--|--|--|--|
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) | | | | |
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Page 4

for Form 5713; do not file with Form 990)

| ui t | Totelgii Fornis | | |
|------|---|---------|------|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | . Yes [| X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | . Yes [| X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) | Yes [| X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | . Yes [| X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | . Yes [| X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions | | |

☐ Yes 【X No

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. PART I, LINE 2: HESPERIAN RECEIVES REGULAR PROGRESS REPORTS FROM GRANTEES AND COPIES OF FINAL TRANSLATED HEALTH MATERIALS. PART I, LINE 3: ACCRUAL

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

| Name of | the organization HESPERIAN | HEALTH G | GUIDES | | | - | | Employer identification number $94-6109093$ |
|---------|--|---------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---|
| Part I | General Information on Grants a | | | | | | | |
| crit | es the organization maintain records eria used to award the grants or assi scribe in Part IV the organization's pr | stance? | | | | | | ▼ |
| Part II | Grants and Other Assistance to | | | | | anization answered "Y | es" to Form 990, Part | IV, line 21, for any |
| | recipient that received more than | = | | | | | , | • |
| 1 (a) | Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | | |
| | A ASSOCIATION MAN STREET | | | | | | | |
| | TO, CA 94301 | 20-5643483 | 501(C)3 | 28,000. | 0. | N/A | N/A | TECHNICAL SUPPORT |
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| | er total number of section 501(c)(3) a er total number of other organization | | | | | | | |
| 3 Ent | er total number of other organization | a nateu in the line | 1 LADIE | | | | | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
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| Part IV Supplemental Information. Provide the information | n required in Part I, lin | e 2, Part III, colum | n (b), and any other a | dditional information. | |
| ART I, LINE 2: | | | | | |
| ESPERIAN REQUIRES A WRITTEN AGI | REEMENT DEF | INING THE | OBJECTIVES | TO BE | |
| CHIEVED WITH THE GRANT, AND RE | CEIVES AND | REVIEWS R | EGULAR REPO | RTS ON | |
| ROGRESS TOWARD THOSE OBJECTIVES | S. | | | | |
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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

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

OMB No. 1545-0047

Open To Public Inspection

HESPERIAN HEALTH GUIDES

Attach to Form 990.

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

Employer identification number 94-6109093

| rai | l I | Types | s of Property | | | | | | | | |
|----------|--|-------------|--|-------------------------------|--|--|------------------|------------------|------------|--------|----------|
| | | | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contri amounts report Form 990, Part VII | ted on | (d) Method of de | etermir | _ | s |
| 1 | Art - | Works of | art | | | | | | | | |
| 2 | | | treasures | | | | | | | | |
| 3 | | | l interests | | | | | | | | |
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| 6 | | | r vehicles | | | | | | | | |
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| 10 | | | osely held stock | | _ | , , , | | | | | |
| 11 | | | artnership, LLC, or | | | | | | | | |
| •• | | t interests | | | | | | | | | |
| 12 | | | scellaneous | | | | | | | | |
| 13 | | | servation contribution - | | | | | | | | |
| 10 | | | ures | | | | | | | | |
| 14 | | | servation contribution - Other | | | | | | | | |
| 15 | | | Residential | | | | | | | | |
| 16 | | | Commercial | | | | | | | | |
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| | exempt purposes for the entire holding period? | | | | | | | 30a | | Λ | |
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Schedule M (Form 990) (2014)

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

HESPERIAN HEALTH GUIDES

Employer identification number 94-6109093

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HESPERIAN HEALTH GUIDES DEVELOPS AND DISTRIBUTES HEALTH EDUCATION RESOURCES THAT HELP ALL PEOPLE TAKE GREATER CONTROL OVER THEIR HEALTH. HESPERIAN MATERIALS, INCLUDING THE CLASSIC WHERE THERE IS NO DOCTOR, ARE AVAILABLE IN OVER 80 LANGUAGES AND IN PRINT AND DIGITAL FORMATS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

FULFILLMENT: FULFILLS ORDERS FOR USERS OF HESPERIAN BOOKS WORLDWIDE INCLUDING BOOKS DONATED TO COMMUNITY HEALTH WORKERS THROUGH HESPERIAN'S GRATIS BOOK PROGRAM.

REVENUE \$ 261,300. EXPENSES \$ 159,476. INCLUDING GRANTS OF \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

THE BOARD HAS NO MEMBERS WITHIN THE MEANING OF SECTION 5056 OF THE CALIFORNIA CORPORATIONS CODE. HESPERIAN USES THE TERM "MEMBERS" TO REFER TO PERSONS ASSOCIATED WITH IT, BUT SUCH PERSONS SHALL NOT BE MEMBERS WITHIN THE MEANING OF SECTION 5056 OF THE CALIFORNIA CORPORATIONS CODE. THE BOARD OF DIRECTORS ARE CONSIDERED "MEMBERS" FOR THESE PURPOSES, BUT NOT WITHIN SECTION 5056 OF THE CALIFORNIA CORPORATIONS CODE.

FORM 990, PART VI, SECTION A, LINE 7A:

THE BOARD OF DIRECTORS SHALL HAVE THE AUTHORITY TO AMEND THE BYLAWS, ITS OFFICERS, MANAGE THE AFFAIRS OF THE ORGANIZATION, AND ESTABLISH AND INTERPRET THE POLICIES AND PRIORITIES OF THE ORGANIZATION.

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

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

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization HESPERIAN HEALTH GUIDES

Employer identification number 94-6109093

THE 990 IS DISTRIBUTED TO THE EXECUTIVE DIRECTOR AND THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL.

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

ANY FINANCIAL TRANSACTION BETWEEN HESPERIAN AND ITS STAFF OR BOARD OF DIRECTORS SHALL BE BASED ON FULL DISCLOSURE, AND SHALL MEET THE FOLLOWING REQUIREMENTS: 1)IT SHALL BE FOR THE BENEFIT OF HESPERIAN; 2) IT SHALL BE FAIR AND REASONABLE; 3) IT SHALL RECEIVE PRIOR APPROVAL BY A MAJORITY VOTE OF THE BOARD OF DIRECTORS AND THE BOARD MINUTES WILL SHOW THAT THE BOARD HAD FULL KNOWLEDGE OF THE MATERIAL FACTS OF THE TRANSACTION; 4) THE INTERESTED DIRECTOR SHALL ABSTAIN FROM VOTING ON THE TRANSACTION; 5) PRIOR TO APPROVAL, THE BOARD OF DIRECTORS WILL CONSIDER AND DETERMINE IF HESPERIAN COULD HAVE OBTAINED A MORE ADVANTAGEOUS ARRANGEMENT ELSEWHERE.

FORM 990, PART VI, SECTION B, LINE 15:

THIRD PARTY STUDIES ARE OBTAINED TO DETERMINE CURRENT MARKET SALARY RATES
AND THE BOARD APPROVES MANAGEMENT SALARIES.

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

FORM 990 IS AVAILABLE FOR PUBLIC VIEWING ON "GUIDESTAR.ORG." HESPERIAN ALSO
HAS ITS FORM 990 AND AUDITED FINANCIAL STATEMENTS AVAILABLE FOR REVIEW ON
ITS WEBSITE AT HESPERIAN.ORG.

FORM 990, PART XII, LINE 2C:

THE PROCESS OF THE AUDIT COMMITTEE REVIEWING AND APPROVING THE FORM 990

AND AUDITED FINANCIAL STATEMENTS HAS NOT CHANGED FROM THE PRIOR YEAR.

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