#### 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)

OMB No. 1545-0047

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

A	For th	e 2014 calendar year, or tax year beginning JUL 1, 2014 and e		UN 30, 2	015	10-1-1-1		
			anding O			-Al		
В	Sheck to opticat	le: C vame of organization		n EurbioAeu	Dentinic	ation number		
	Adde							
	Nam	Doing business as		52-0635090				
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	number			
	Final			(410)675-7500				
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts	\$	8,594,579.		
	Ame	ded parmitudes up 21982		H(a) Is this a g	noun re			
	Appl	F Name and address of principal officer ROBERT K. GEHMAN		for subor				
	pend	SAME AS C ABOVE				Auded? Yes No		
-	Fav.es	empt status: X 501(c)(3)	r 527			ist. (see instructions)		
		te: NWW.HELPINGUPMISSION.ORG	4 C UE1	H(c) Group ex				
		organization: X Corporation Trust Association Other	1 Vent			State of legal domicile: MD		
	art I		E Itel	or formation, and	- O D   101	Olate of regal configura, 2325		
-	1	Briefly describe the organization's mission or most significant activities: HELPI	NG IIP	MISSION	J PRC	OVIDES A		
Activitles & Governance	Γ'	VARIETY OF SERVICES TO THE HOMELESS		HIDDIOL		771000 11		
횰	2	Check this box if the organization discontinued its operations or dispose	ad of mare	than OERC of its	not on	- oto		
3	3	Number of voting members of the governing body (Part VI, line 1a)				16		
8		Number of independent voting members of the governing body (Part VI, line 1b)			"   3	15		
4E	5	Total number of Individuals employed in calendar year 2014 (Part V, line 2a)		***************************************	5	102		
霊	6	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			6	2200		
죭	_	Total number of volunteers (estimate if necessary)		++++•	78	0.		
¥	''	Total unrelated business revenue from Part VIII, column (C), line 12		***************************************	78 7b	0.		
_	- 0	Net unrelated business taxable income from Form 990-T, line 34	*************		.  70			
Revenue		Control of the state of the sta		6,098,1	AC.	5,927,921.		
	8	Contributions and grants (Part VIII, line 1h)		2,075,1		2,408,244.		
ş	9	Program service revenue (Part VIII, line 2g)	······	34,9				
ê		Investment income (Part VIII, column (A), lines 3, 4, and 7d)				177,827.		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		20,9		17,536.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,229,2		8,531,528.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		2,558,1	2,767,591.			
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,558,1	0.			
Ē	108	Professional fundralsing fees (Part IX, column (A), line 11e)  Total fundralsing expenses (Part IX, column (D), line 25)  1,480,78			0.	0.		
3	_b	Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	C 024 A	4.5	E 244 060		
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,824,4	5,344,069.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,382,6 -153,4		8,111,660. 419,868.		
-0	19	Revenue less expenses. Subtract line 18 from line 12						
sets or alances			Beg	100 January of Current 5 , 187 , 3	TYEET	End of Year 5,495,607.		
羅		Total assets (Part X, line 16)		3,10/,3	73.			
Plant Bis		Total flabilities (Part X, line 26)		1,884,6	30.	1,846,059.		
18	22	Net assets or fund balances. Subtract line 21 from line 20		3,302,1	T3 ·	3,649,548.		
				ate and to the ba				
		ities of perjury, I declare that I have examined his return, including accompanying schedules			-	knowledge and Dellet, It is		
uuc,	COLLE	it, and complete. Declaration of preparery other than officer) is based on all information of which	cn preparer i	nas any knowled				
-		Spnahute of officer	10000	Date	-21	-10		
Sign				Digita				
Her	9	ROBERT K. GEHMAN, EXECUTIVE DIRECTOR Type or print name and title						
_	_	1	. 176	ale In		II PTIN		
Paid		Print/Type preparer's name NICOLE R. SZARKO, CPA Preparer's signature  Preparer's signature  Preparer's signature		- 29-16 11				
				el-employed	P00646988			
Prep				Firm's E	:IN	46-2982708		
Use	URIY	Firm's address 2045 YORK ROAD, STE 300			410	207 1400		
		TIMONIUM, MD 21093		Phone r	10.4 T ()	-307-1400		
May	the !!	RS discuss this return with the preparer shown above? (see instructions)				X Yes No		

	m 990 (2014) THE HELPING UP MISSION, INC. 52-0635090 Part III Statement of Program Service Accomplishments
تنت	Check If Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	HELPING UP MISSION PROVIDES HOPE TO THE POOR AND HOMELESS THROUGH
	PROGRAMS DESIGNED TO MEET THEIR INDIVIDUAL PHYSICAL, PSYCHOLOGICAL,
	SOCIAL AND SPIRITUAL NEEDS.
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
	If "Yes," describe these changes on Schedule Q.
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 \$ 6,106,335. including grants of \$ ) (Revenue \$ 2,425,78
	HELPING UP MISSION, INC. IS A FAITH-BASED, NON-DENOMINATIONAL CHRISTI
	ORGANIZATION BUILDING A COMMUNITY OF HOPE BY OFFERING PERMANENT
	SOLUTIONS TO HOMELESSNESS, ADDICTION, AND MENTAL ILLNESS. HELPING UP
	MISSION PROVIDES HOPE AND HEALING TO MEN EXPERIENCING POVERTY,
	HOMELESSNESS, AND ADDICTION. WE ACCOMPLISH THIS THROUGH PROGRAMS
	DESIGNED TO MEET THE INDIVIDUAL PHYSICAL, PSYCHOLOGICAL, SOCIAL AND
	SPIRITUAL NEEDS OF EACH MAN. HELPING UP MISSION IS PREDOMINANTLY
	SUPPORTED BY THOUSANDS OF INDIVIDUALS, CHURCHES, COMMUNITY
	ORGANIZATIONS, CORPORATIONS, AND FOUNDATIONS. COMPASSIONATE AND
	COMPREHENSIVE CARE IS GIVEN TO ALL MEN IN NEED, WITHOUT CONSIDERATION
	OF RACE, RELIGION, OR SOCIOECONOMIC STATUS. THE CAMPUS INCLUDES A
	BEAUTIFUL STATE-OF-THE-ART CHAPEL, A LARGE COMMERCIAL KITCHEN AND
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4c	(Code:) (Expenses S Including grants of S) (Revenue S
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$
40	Total program service expenses ► 6.106.335.
32002	Form 990 (2
1-07-1	SEE SCHEDULE O FOR CONTINUATION(S)
000	2
vU:	120 146711 12061 2014.05040 THE HELPING UP MISSION, INC 12061_
	· · · · · · · · · · · · · · · · · · ·

Form 990 (2014) THE HELPTING UP MISSION,
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	ļ
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			
	public office? If "Yes," complete Schedule C, Part I	3	ļ	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		ĺ	
	during the tax year? If "Yes," complete Schedule C, Part II	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			Ì
	similar amounts as defined in Revenue Procedure 98-197 // "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	-6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 107 if "Yes," complete Schedule D,			
	Part VI	11a	X	
Ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's kability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			0
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b	X	/ <u></u>
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
148	Did the organization maintain an office, employees, or agents outside of the United States?	148		X
þ	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		Ī	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of appreciate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	18		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	X	
18	the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and Ba? If "Yes," complete Schedule G, Part II	18		X
19	the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			$\overline{}$
	complete Schedule G, Part III	19		X
20a	and the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>þ</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	9 <b>90</b> (2	2014)

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Form 990 (2014) THE HELPTING UP MISSION,
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		X
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			ſ
	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			1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K. If "No", go to line 25s	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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? // "Yes,"			
	complete Schedule L, Part II	26		X
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	i l		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
26	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):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	=	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			0.
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			TIA.
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	П		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	П		
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	x	
35a	the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 358, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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	ŀ	X
41	one 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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and 192			
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form 990 (2014)

Page 5

Form 990 (2014)

Form 990 (2014) THE HELPTING UP MISSION, INC. 52-0635090 Page
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 if Schedule O contains a response or note to any line in this Part VI			X
Se	ction A. Governing Body and Management			
			Yes	No
18	Enter the number of voting members of the governing body at the end of the tax year1a 1a 16		1	
	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.	1		
b	Enter the number of voting members included in line 1a, above, who are independent			3
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3	,	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a		Ť		
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			-23
_	persons other than the governing body?	7b		X
A	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	70		Α.
		0-	X	
h	The governing body?	88	X	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b	A	-
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	_		77
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		X
	COTT D. 1 Official (This Section & requests information about policies not required by the Internal Havenue Code.)			
100	Did the emerication have lead should be have been provided as		Yes	
IVA	Did the organization have local chapters, branches, or affiliates?	10a		X
U	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		_
118	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	118	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	0		
12a	The state of the s	12a	X	
D	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
G	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	13		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
Ь	Other officers or key employees of the organization	15b		X
	ii res to line 15g or 150, describe the process in Schedule O (see instructions).	10		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			A S
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	3)4		
	exempt status with respect to such arrangements?	16b		
38C	don C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶MD			
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) at	/allabi	0	
	for public Inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ก็กลกา	ial	
	statements available to the public during the tax year.	· · · · · · · · · · · · · · · · · · ·	rida	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	MICHAEL T. BURNS - 410-675-7500			
	1029 E. BALTIMORE ST. BALTIMORE, MD 21202			_
32008	11-07-14	F	000 /0	044

Page 7

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 employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week	pos	nat c t, unle	Pos treck as po	more rson	then is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual Prestee or director	lastitutional leastee	Others	Key employee	Highest compensated employee	former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARK DEERING	2.00		П		Γ					
PRESIDENT/DIRECTOR		X		X				0.	0.	0
(2) MARY LASHLEY	2.00									
VICE PRESIDENT/DIRECTOR		X		Х	<u> </u>			0.	0.	0.
(3) DAVE WYAND	2.00							_		
SECRETARY/DIRECTOR		X		X				0.	0.	0
(4) DEB WOODEN	2.00							_	_	
TREASURER/DIRECTOR		X		X				0.	0.	0
(5) JOHN AMMON	2.00							_		
DIRECTOR		X						0.	0.	0.
(6) STUART ERDMAN	2.00		l i					_		
DIRECTOR	40.00	X						0.	0.	0.
(7) ROBERT GEHMAN	40.00	x		x	i			166 000		40 405
EXECUTIVE DIRECTOR (8) KEITH HISS	2.00	A	Н	<u> </u>		Н	_	166,220.	0.	19,495
DIRECTOR		х						0.		0
(9) CHUCK KNUDSEN	2.00	Δ	Н						0.	0.
DIRECTOR	2.00	x						0.	0.	0
(10) KIM LEWIS	2.00	43	$\vdash$	$\dashv$					<u> </u>	
DIRECTOR	4100	x						0.	0.	0.
(11) DAVID MCQUAY	2.00								- 0.	
DIRECTOR		x		- 1				0.	0.	0.
(12) BRUCE MORTIMER	2.00									
DIRECTOR		x					Ī	0.	0.	0.
(13) ROBERT OHLER	2.00								_	
DIRECTOR		X	_					0.	0.1	0.
(14) CHUCK PIEL	2.00			П	$\Box$	$\neg$				
DIRECTOR		X			_1			0.	0.	0.
(15) EDWARD WIESE	2.00			T		$\Box$				
DIRECTOR		X						0.	0.	0.
(16) MARK VASELRIV	2.00									
DIRECTOR		X	ļ	4	_	_		0.	0,	0.
(17) MICHAEL BURNS	40.00		- 1	- 1		- 1				
CHIEF PINANCIAL OPPICER				<u>x</u>				145,496.	0.	19,517.

Form 990 (2014) THE HELP	TING UP I	MI	SS:	ΙQΙ	N,	I	NC		52-06	<u>35090</u>	<u>)</u> P	Page 8
Part VII Section A. Officers, Directors, Trus	itees, Key Em	ployees, and Highest					st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week	age (do not box, uni			C) ition more rson i	l than lod el	one th an	(D)  Reportable compensation from	(E) Reportable compensation from related		(F) atlmate mount other	of
	(list any hours for related organizations below line)	ladividual bustee er director	httikefond busies	Отся	Key employee	Highest compensated employee	former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	on ar	npensi from th ganizat nd relat panizati	ne tion ted
										+		÷
· · · · · · · · · · · · · · · · · · ·			ı							+		
							_					
- 127												1.0
tb Sub-total	I, Section A							311,716.		0.	9,0	0.
d Total (add lines 1b and 1c)								311,716. eceived more than \$100		0.]_3	9,0	12.
compensation from the organization											Yes	No No
3 Did the organization list any former officer, line 1a? if "Yes," complete Schedule J for st	uch individual	••••								3		x
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yas,"	COI	mple	te S	che	dule	Jf	or such individual		4	X	
5 Did any person listed on line 1a receive or a rendered to the organization? // "Yes," com								ed organization or indivi	dual for services	5		х
Section B. Independent Contractors  1 Complete this table for your five highest contractors.	mpensated ind	lepe	nde	nt c	วกเก	acto	rs ti	hat received more than !	\$100,000 of comp	 ansation	from	
the organization. Report compensation for t	he calendar ye	9816	ndir	19 W	ith c	or wi	thin	the organization's tax y	ear.			
	(A) Name and business address NONE								ervices	Compe	C) insatio	π
							+	<del></del>				
				<del></del> +			+	<del></del> .				
				-			$\dagger$					
							$\dagger$	•				

Form 990 (2014)

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

1 a Faderated campaigns   1 a Faderated organizations   1 a Faderated organizati			Check if Schedule O con	tains a response	e or note to any li				
2 a   PROGRAM FEES   900099   200,955.   200,955.		ķ.				(A) Total revenue	exempt function		Revenue excluded from tax under sections 512 - 514
2 a   PROGRAM   FEES   900099   2007, 289.   2,207, 289.	문환	1.8	B Federated campaigns	1a				110	
2 a   PROGRAM   FEES   900099   200,955.   200,955.	통	- 1	b Membership dues	1b					
2 a   PROGRAM   FEES   900099   200,955.   200,955.	A.E.				- **				
2 a   PROGRAM   FEES   900099   200,955.   200,955.	뜵쁴		d Related organizations	1d					
2 a   PROGRAM   FEES   900099   200,955.   200,955.	.E								200
2 a   PROGRAM   FEES   900099   2007, 289.   2,207, 289.	50	1	All other contributions, gifts, gran	nts, and		uv x			
2 a   PROGRAM FEES   900099   2007, 289.   2,207, 289.	35		similar amounts not included abo	ove 1f 5	,927,921.				
2 a   PROGRAM FEES   900099   2007, 289.   2,207, 289.	들임								
2 a   PROGRAM FEES   900099   2007, 289.   2,207, 289.	8 2	ŀ	Total. Add lines 1a:1f			5,927,921.			
b MRN CLIENT SERVICES   900099   200,955.   200,955.					Business Code				
b MRN CLIENT SERVICES   900099   200,955.   200,955.     c   c   c   c   c   c     f Al other program service revenue   c   f Al other program service revenue	8	2 8	PROGRAM FEES		900099	2,207,289.	2,207,289.		
a Total. Add lines 2a-2!	اه څ	E	MRN CLIENT SERV	/ICES					
a Total. Add lines 2a-2!	장뢰		:			4			
a Total. Add lines 2a-2!	E 5	C							
a Total. Add lines 2a-2?  a Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds  Royaltles  (i) Real (i) Personal  6 a Gross rents  b Less: rental expenses  C Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  63 , 051	Ser.							<u> </u>	
Q Total Add lines 2a-2f   2, 408, 244.   3   1   1   1   1   1   1   1   1   1	합	- 1	All other program service reve	anue					
177 , 641   177		Q	Total, Add lines 2a-2f			2.408.244.			
4 Income from investment of tax-exempt bond proceeds  5 Royalties	İ								
4 Income from investment of tax-exempt bond proceeds  5 Royalties						177,641.			177,641.
(i) Real   (ii) Personal		4							
(i) Real   (ii) Personal		5	Royalties	************					
6 a Gross rents   b Less: rental expenses   c Rental Income or (loss)						Es e Trans			
C Rental Income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 63,051. 0. C Gain or (loss) 5 186. 186. 188 a Gross income from fundraising events (not including \$ of contributions reported on fine 1c). See Part IV, fine 18		6 a	Gross rents						
C Rental Income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 63,051. 0. C Gain or (loss) 5 186. 186. 188 a Gross income from fundraising events (not including \$ of contributions reported on fine 1c). See Part IV, fine 18		b	Less: rental expenses						
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 63,051. 0. c Gain or (loss) -14. 200. d Net gain or (loss) -15. See Part IV, line 18 a Less: circet expenses b Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a Less: direct expenses b Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances									
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 63,051. 0.  C Gain or (loss) -14. 200. d Net gain or (loss) -15. See Part IV, line 18 a b Less: clirect expenses b Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: clirect expenses b C Net income or (loss) from gaming activities and allowances and allowances and allowances a b Less: cost of goods sold b C Net income or (loss) from sales of inventory Miscelaneous Revenue Business Code 11 a OTHER INCOME 900099 6,393. 6,393. Well of the sales of inventory 12 one of the sales of inventory 24 one of the sales of inventory 25 o	İ	d	Net rental income or (loss)						
b Less: cost or other basis and sales expenses 63,051. 0.  c Gain or (loss) 186. 186. 188  8 a Gross income from fundraising events (not including \$	- 1								
and sales expenses 63,051. 0.  c Gain or (loss) -14. 200. d Net gain or (loss)   186. 18  8 a Gross income from fundraising events (not including \$ of contributions reported on fine 1c). See Part IV, line 18 a   b Less: direct expenses   b   c Net income or (loss) from fundraising events   b    b Less: clirect expenses   b   c Net income or (loss) from gaming activities. See Part IV, line 19   a   b Less: clirect expenses   b   c Net income or (loss) from gaming activities   b    10 a Gross sales of inventory, less returns and allowances   a   b Less: cost of goods sold   b   c Net income or (loss) from sales of inventory   b    Miscellaneous Revenue   Business Code    11 a OTHER INCOME   900099   6,455. 6,455.    b EARLY PAYMENT DISCOUNT   900099   6,393. 6,393.    c VENDING MACHINES   900099   4,688.   4,688.    d All other revenue   17,536.   17,536.    Total revenue. See instructions.   8,531,539,2,425,780.   17,536.    Total revenue. See instructions.   8,531,539,2,425,780.   17,536.    Total revenue. See instructions.   8,531,539,2,445,780.   17,536.    Total revenue. See instructions.   8,531,539,2,445,780.   17,536.    Total revenue. See instructions.   8,531,539,2,445,780.   17,536.    Total revenue.   17,536.   17,53			assets other than inventory	63,037.	200.	1 5000 1700			
C Gain or (loss)		ь	Less: cost or other basis						8 3 7 8
d Net gain or (loss) 186.			and sales expenses	63,051,	0.	- 4/8			1 5 8 8
d Net gain or (loss) — 186. 18  8 a Gross income from fundraising events (not including \$	9	C	Gain or (loss)	-14.	200.				
8 a Gross income from fundraising events (not including \$		d	Net gain or (loss)			186.			186.
Part IV, line 18  b Less: direct expenses  c Net income or (loss) from fundralising events  9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME  11 a OTHER INCOME  5 EARLY PAYMENT DISCOUNT  5 C VENDING MACHINES  900099  4,688  4,688  4,688  4 Total revenue  6 Total Add lines 11a-11d  12 Total revenue. See instructions	9	8 a	Gross income from fundraising	g events (not				011	
Part IV, line 18	를		including \$	of	1				
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME 500099 5,455. 6,455. 6,455.  EARLY PAYMENT DISCOUNT 900099 6,393. 6,393. c VENDING MACHINES 900099 4,688. 4,688.  4 All other revenue  Total. Add lines 11a-11d 17,536.			contributions reported on line	1c). See					
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME 500099 5,455. 6,455. 6,455.  EARLY PAYMENT DISCOUNT 900099 6,393. 6,393. c VENDING MACHINES 900099 4,688. 4,688.  4 All other revenue  Total. Add lines 11a-11d 17,536.	ь		Part IV, line 18	a	,				
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME 500099 5,455. 6,455. 6,455.  EARLY PAYMENT DISCOUNT 900099 6,393. 6,393. c VENDING MACHINES 900099 4,688. 4,688.  4 All other revenue  Total. Add lines 11a-11d 17,536.	됽	b	Less: direct expenses	b					
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME 500099 6,455. 5455. 5455. 56455. 56455. 56455. 56455. 56455. 56455. 56468. 576010099 6,393. 6,393. 6,393. 6,393. 6,393. 6,393. 700099	_								
b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME 5 EARLY PAYMENT DISCOUNT 6 VENDING MACHINES 6 All other revenue  900099 6,393. 6,393. 6 All other revenue  11 a Total revenue.  12 Total revenue. See instructions.	- 1	9 a							1
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME b EARLY PAYMENT DISCOUNT c VENDING MACHINES d All other revenue  e Total. Add lines 11a-11d  17,536.  12 Total revenue. See instructions.			Part IV, fine 19	a					
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a OTHER INCOME b EARLY PAYMENT DISCOUNT c VENDING MACHINES d All other revenue  Total. Add lines 11a-11d  17,536.  12 Total revenue. See instructions.		Ь	Less: direct expenses	ь					
and allowances  b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME b EARLY PAYMENT DISCOUNT c VENDING MACHINES d All other revenue  Total. Add lines 11a-11d  17,536.  12 Total revenue. See instructions.									
b Less: cost of goods sold b	1	10 a					F. 11,3 E0.9		
C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a OTHER INCOME  DEARLY PAYMENT DISCOUNT  C VENDING MACHINES  DEARLY PAYMENT DISCOUNT  DEARLY PAYMENT DISCOU			and allowances	a	[]				
Miscellaneous Revenue   Business Code		b	Less: cost of goods sold	b			- W		
11 a OTHER INCOME 900099 6,455. 6,455. b EARLY PAYMENT DISCOUNT 900099 6,393. 6,393. c VENDING MACHINES 900099 4,688. 4,688. d All other revenue 700099 17,536.	<u> </u>	Ç							
b EARLY PAYMENT DISCOUNT c VENDING MACHINES d All other revenue e Total. Add lines 11a-11d  Total revenue. See instructions.  B 531 538 2 425 780	-			ð					
EARLY PAYMENT DISCOUNT   900099   6,393.   6,393.	1						6,455.		
C VENDING MACHINES   900099   4,688.		Ь							
e Total. Add lines 11a-11d		C			900099	4,688.			
112 Total revenue, See instructions.		d	All other revenue	**************					1 1
112 Total revenue, See instructions.		. 0	Total. Add lines 11a-11d						
	32009 1-07-14	2	Total revenue. See instructions.			3,531,528.2	2,425,780.	0.	177,827.

Part IX | Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must com				X
_	Check if Schedule O contains a respon	ise or note to any line in (A)		/C\	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	314,373.	231,359.	40,376.	42,638.
6	Compensation not included above, to disqualified		i		
	persons (as defined under section 4958(I)(1)) and				
	persons described in section 4958(c)(3)(B)	4 001 000	4 506 515	000 050	205 264
7	Other salaries and wages	1,831,029.	1,396,715.	209,050.	225,264.
8	Pension plan accruals and contributions (include	20 045	00 740	0.454	0.000
_	section 401(k) and 403(b) employer contributions)	38,817.	21,743.	8,154.	8,920.
9	Other employee benefits	405,456.	306,679.	49,544.	49,233.
10	Payroll taxes	177,916.	134,956.	19,652.	23,308.
11	Fees for services (non-employees):				
8	Management	3,780.	2 020	750.	
b	Legal		3,030.		
C		40,600.		40,600.	
	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	28,666.	19,773.	8,593.	300.
12	Advertising and promotion	57,266.	30.	0,553.	57,236.
13	Office expenses	35,152.	29,387.	3,638.	2,127.
14	Information technology	104,957.	104,407.	550.	6,161.
15	Royalties	101/33/1	101/40/1	220.	
16	Occupancy	81,600.	81,600.		
17	Travel	4,725.	1,638.	2,707.	380.
18	Payments of travel or entertainment expenses	,	2,0001	27,10,11	500.
	for any federal, state, or local public officials		i		
19	Conferences, conventions, and meetings	39,404.	5,997.	19,938.	13,469.
20	Interest	67,993.	66,736.	1,257.	20/2001
21	Payments to affiliates	600,000.	600,000.		
22	Depreciation, depletion, and amortization	42,734.	36,708.	4,017.	2,009.
23	Insurance	119,065.	83,345.	35,720.	
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.)				
2	CULTIVATION AND ACQUISI	970,066.	6,394.	2,452.	961,220.
ь	DONATED FOOD DISTRIBUTI	826,387.	826,387.	4,456.	301,240.
c	DONATED MERCHANDISE DIS	786,796.	786,796.		
d	FOOD PURCHASES	551,615.	550,915.	129.	571.
	All other expenses SEE SCH O	983,263.	811,740.	77,417.	94,106.
25	Total functional expenses, Add lines 1 through 248	8,111,660.	6,106,335.	524,544.	1,480,781.
28	Joint costs. Complete this line only if the organization		2,200,3331		T/400,10T.
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here It following SOP 88-2 (ASC 958-720)				
133010	11-07-14				000.004

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Form 990 (2014)

Part X | Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X	(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments	1,265,301.	2	475,105
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	112,408.	4	114,470
5	Loans and other receivables from current and former officers, directors,			
-	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	20 40
9	Prepaid expenses and deferred charges	50,822.	9	80,69
10a	Land, buildings, and equipment: cost or other			
1	basis. Complete Part VI of Schedule D 10a 640, 167.			
	Less: accumulated depreciation10b 330,066.	167,630.		310,10
11	Investments - publicly traded securities	1,922,852.	11	2,836,77
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, fine 11	10 505	13	0.43
14	intangible assets	10,705.	14	8,13
15	Other assets. See Part IV, line 11	1,657,655.	15	1,670,32
18	Total assets. Add lines 1 through 15 (must equal line 34)	5,187,373.	18	5,495,60
17	Accounts payable and accrued expenses	183,275.	17	169,07
18	Grants payable	F 000	18	
19	Deferred revenue	5,000.	19	
20	Tax-exempt bond liabilities		20	(8)
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,		1	
1	key employees, highest compensated employees, and disqualified persons.		Marie I	
	Complete Part II of Schedule L	1 501 101	22	4 504 044
23	Secured mortgages and notes payable to unrelated third parties	1,681,101.	23	1,621,01
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other flabilities (including federal income tax, payables to related third			
-	parties, and other liabilities not included on lines 17-24). Complete Part X of	45 000		== 0.66
	Schedule D	15,282.		55,968
26	Total liabilities, Add lines 17 through 25	1,884,658.	26	1,846,059
1	Organizations that follow SFAS 117 (ASC 958), check here			
	complete lines 27 through 29, and lines 33 and 34.	2 100 604		2 500 604
27 28	Unrestricted net assets	3,190,621.	27	3,577,670
29	Temporarily restricted net assets Permanently restricted net assets	112.094.	28	71,872
28			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here sand complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		100	
31	Paid-in or capital surplus, or land, building, or equipment fund		30	
32	Retained earnings, endowment, accumulated income, or other funds		31	
33	Total net assets or find helenges	2 200 715	32	3 640 E46
100	Total net assets or fund balances  Total liabilities and net assets/fund balances	3,302,715. 5,187,373.	33	3,649,548 5,495,607

Form 990 (2014)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit
Act and OMB Circular A-133?

b if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

**3a** 

X

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

Name of the organization

11441	170 01	nie di Saintationi							: logithiosecoli lifilition				
				P MISSION, I				ī	2-0635090				
P	art I	Reason for Pub	lic Charity Status	(All organizations must o	omplete th	nis part.) S	ee instruction	s					
The	organ	ization is not a private fo	oundation because it is:	(For lines 1 through 11,	check only	one box.	)						
1		A church, convention of	of churches, or associal	ion of churches describ	ed in sectio	on 170(b)(	1)(A)(i).						
2	$\square$		section 170(b)(1)(A)(ii).	•									
3	Щ	A hospital or a coopera	stive hospital service or	ganization described in s	ection 170	D(b)(1)(A)(	ili).						
4		A medical research org	janization operated in c	onjunction with a hospit	al describe	d in sectio	on 170(b)(1)(A	χ∰), Entei	the hospital's name,				
		city, and state:											
5		An organization operat	ed for the benefit of a c	ollege or university own:	id or opera	ted by a g	overnmental (	ınit descri	ni bed				
		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 no	ormally receives a subst	antial part of its support	from a gov	emmenta	l unit or from t	he genera	public described in				
		section 170(b)(1)(A)(vi	). (Complete Part II.)		_			_	•				
8		A community trust des	cribed in section 170(b	)(1)(A)(vi). (Complete Pa	rt II.)								
9				e than 33 1/3% of its su		contributi	iona, members	hip fees, a	and gross receipts from				
								•	t from gross investment				
				e (less section 511 tax) f	, , ,				_				
		See section 509(a)(2).		(1000 000 1101 1101 1101 1101 1101 1101			,	<b>3</b>					
10		, ,, ,		sively to test for public s	afety See	section 5	no(=VA)						
11	$\overline{\Box}$			sively for the benefit of, t			4 . 14 . 1.	imy out the	numoses of one or				
• •	_			ed in section 509(a)(1)	-				* *				
				of supporting organization					DIRECK GIO DOK AT				
			• • •	supervised, or controlled		•			colubo				
-	-			egularly appoint or elect									
			st complete Part IV, S		a majority i	oi ule ulle	Cities of tipate	63 UI II IB I	supporting				
ь				d or controlled in connec	stless salth it		ad amaginatio	m/n\ bucha	w.ia-a				
				panization vested in the									
			must complete Part IV		same perso	inat c	ontrol or mana	ge una sul	эроггеа				
		1			ll= ======	ا ما فاد ما فاد		h . 1-4					
Ç				ng organization operated				ly integrat	ed with,				
				s). You must complete									
ų,	_			porting organization ope									
				ization generally must sa				an attent	Iveness				
_				mplete Part IV, Section									
	_			written determination fro			Type I, Type	II, Type III					
	P* 4			onally integrated support									
T	Ente.	r the number of support	ed organizations	***************************************	**********			**********					
_ 9		ide the following informa Name of supported	(ii) EIN	ed organization(s).	Vivi to the e		(v) Amount of						
	100	organization	(ii) Esta	(iii) Type of organization (described on lines 1-9	listed in	n vour	(v) Amount of support	•	(vi) Amount of				
		10		above or IRC section	governing o		Instructi	*	Instructions)				
_				(see instructions))	Yes	No	307 7-7						
						_							
_													
-			<del> </del>										
					<u> </u>								
P_ 4 .			THE WAS THE			1.284							
ota									<u></u>				
.HA	ror Pa	sperwork Reduction Ad	ct Notice, see the Instr	ructions for			Schedi	ile A (Fori	n 990 or 990-EZ) 2014				

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

Schedule A (Form 990 or 990 EZ) 2014 THE HELPING UP MISSION, INC. 52-0635090 Page 2
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 1 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.)

Se	ction A. Public Support										
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	(ъ) 2011	(c) 2012_	(d) 2013	(e) 2014	(f) Total				
1	Gifts, grants, contributions, and					!					
	membership fees received. (Do not										
	include any "unusual grants.")	7,230,566,	5,387,306.	5,774,318,	5,978,347,	5,927,921.	30,298,458,				
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			1							
4	Total. Add lines 1 through 3	7,230,566,	5,387,306,	5,774,318,	5,978,347,	5,927,921,	30,298,458,				
5		1 7 7 7 7			8587						
	by each person (other than a										
	governmental unit or publicly	1 1 Post									
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (1)						522,230.				
6	Public support. Subtract line 5 from line 4.	4 1 2 2 3			N 1		29 776 228.				
	ction B. Total Support										
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total				
	Amounts from line 4	7,230,566.	5,387,306,	5,774,318,	5.978.347.	5,927,921.	30,298,458.				
	Gross income from interest.										
	dividends, payments received on		i								
	securities loans, rents, royalties										
	and income from similar sources	12,609.	15.931.	51,073.	57.430.	177,641.	314.684.				
9	Net income from unrelated business			0=70.00	<u> </u>						
	activities, whether or not the										
	business is regularly carried on										
10	Other income. Do not include gain										
	or loss from the sale of capital	1									
	assets (Explain in Part VI.)	17,004.	11.433.	14,163.	20,995.	17,536.	81,131.				
11	Total support. Add lines 7 through 10		2271001	41,100	2013331	#7,5501	30 694 273				
12		etc. (see instructio	ins)			12 7	,258,766.				
	First five years. If the Form 990 is for					501(e)(3)	,230,1000				
	organization, check this box and stor	here	that addition the	, ibarar, or mar to	, your as a sacio	1001(0)(0)					
Sec	organization, check this box and storection C. Computation of Publ	ic Support Per	centage	[74.44.44.44.44.44.44.44.44.44.44.44.44.4		***************************************					
14	Public support percentage for 2014 (	ine 6. column (f) di	dded by line 11, co	dump (f))		14	97.01 %				
15	Public support percentage from 2013	Schedule A. Part I	I. line 14	(1)	***************************************	15	95.09 %				
16a	33 1/3% support test - 2014, if the c	proanization did not	check the box on	line 13, and line 14	4 is 33 1/396 or m						
	stop here. The organization qualifies	as a publicly suppo	otted omanization	mie totalie nie t	7 13 05 17073 01 11		<b>▶</b> 🛣				
ь	33 1/3% support test - 2013, if the c	manization did not	check a box on lir	e 13 or 16a, and i	ine 15 is 33 1/396	or more check th	is hov				
	and stop here. The organization qual	lfies as a publicly s	upported prosniza	tion	10 10 00 17070	or more, and an	<b>N</b>				
17a	10% -facts-and-circumstances tes	t - 2014. If the orna	nization did not ch	eck a hox on line	13 16a or 16b s	od line 14 ls 1096	or more				
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization										
ь	10% -facts-and-circumstances tes	t - 2013. If the one	nization did not et	eck a hov on line	19 18a 16h er 1	70 and line 15 is 1					
_	more, and if the organization meets th	ne "facts:and-clicur	nstances" test chi	ack this have and -	los hera Evolula	in Part 1/1 hourst-	1078 UI				
	organization meets the "facts-and-circ	umstances" test 1	he omanization or	ralifies se sefficient	n elibbotes evivalii inh imier evivalii	nization					
_18	Private foundation. If the organization	n did not check a h	ox on line 13, 18s	18b. 17a or 17b	chack this hav a	od spe instructions					
						dule A (Form 990					

## 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 falls to qualify under the tests listed below, please complete Part II.)

<u>Se</u>	ction A. Public Support								
Cale	ndar year (or fiscal year beginning In) 🕨	(a) 2010	(ь) 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	1							
4	Tax revenues levied for the organ- ization's benefit and either paid to								
	or expended on its behalf				1				
5	The value of services or facilities			i i					
	furnished by a governmental unit to			ĺ					
	the organization without charge								
6	Total. Add lines 1 through 5								
	Amounts included on lines 1, 2, and								
	3 received from disqualified persons			}					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 196 of the amount on line 13 for the year								
	Add lines 7a and 7b								
	Public support (Subset line 7c from tise 6)		0		C=======				
	tion B. Total Support								
_	ndar year (or fiscal year beginning in)	(a) 2010	(ъ) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 6	(a) EO 10	10/2011	(0/2012	(4) 2013	(8) 2014	(I) TOTAL		
10a	Gross income from interest,				+				
	dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable Income								
	(less section 511 taxes) from businesses	l i				l			
	acquired after June 30, 1975								
C	Add lines 10a and 10b					]			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					-			
13	Total support. (Add lines 9, 10c, 11, and 12.)								
	First five years, If the Form 990 is for	the organization's	first, second. thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) omaniz	ation.		
	check this box and stop here						<b>N</b>		
Sec	tion C. Computation of Publi	ic Support Per	rcentage			***************************************			
	Public support percentage for 2014 (I			olumn (f))	80	15	%		
16	Public support percentage from 2013	Schedule A. Part	III. line 15		***************************************	16	%		
Sec	tion D. Computation of Inves	stment Income	Percentage			101	7,0		
	Investment income percentage for 20			e 13. column (fi)		17	%		
18	Investment income percentage from 2	2013 Schedule A. J	Part III. line 17	- 151 001211111 (17)	***************************************	18	%		
19a	33 1/3% support tests - 2014. If the	organization did n	ot check the box	on line 14: and line	15 is more than 3				
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	fies as a publicly	chemo hetiogauz	ation	<b>▶</b> □		
b	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The oma	nization qualifies	as a publicly every	nted omenication			
20	Private foundation. If the organization	n did not check a h	00x on line 14. 19:	a. or 19b. chack th	is hox and see les	avan nihalisarinili '			
	1 09-17-14			-, I GOT GITGOV II		edule A (Form 990	000 E21 0044		
					JUI	again to from in 1996	0 000 - LL   40 14		

#### 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)? # "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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
   (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, toan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1	0.000	
1797	977	
PERSONAL PROPERTY.		
2		100
3a		
3b		
		II(d)
3c		
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_9a		
96		
9c		
10a	-	
10b		T
90 or 990	-EZ) 2	014

432024 09-17-14

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 432025 09-17-14

3a

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

	A (Form 990 or 990 EZ) 2014 THE ALLPING UP MISSION			52-0635090 Page
Part V	Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970. See Instr	uctions. All
	other Type III non-functionally integrated supporting organizations must	complete Se	ctions A through E.	
Section A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net:	short-term capital gain	1		
2 Reco	overies of prior-year distributions	2		
3 Othe	r gross income (see instructions)	3		
4 Add	lines 1 through 3	4		
5 Depr	eciation and depletion	5	·	
6 Porti	on of operating expenses paid or incurred for production or			
colle	ction of gross income or for management, conservation, or			
	tenance of property held for production of income (see instructions)	6		
7 Othe	r expenses (see instructions)	7		
8 Adju	sted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggr	egate fair market value of all non-exempt-use assets (see			
instr	uctions for short tax year or assets held for part of year):	11		
a Aven	age monthly value of securities	1a		
b Aven	age monthly cash balances	1b		F
c Fair r	market value of other non-exempt-use assets	1c		
d Total	I (add lines 1a, 1b, and 1c)	1d	*	
e Disc	ount claimed for blockage or other			
facto	rs (explain in detail in Part VI):			
2 Acqu	sition indebtedness applicable to non-exempt-use assets	2		
3 Subti	ract line 2 from line 1d	3		
4 Cash	deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see ir	nstructions).	4		
5 Net v	alue of non-exempt-use assets (subtract line 4 from line 3)	5		
8 Multi	ply line 5 by .035	6		4.00
7 Reco	verles of prior-year distributions	7		
8 Minir	num Asset Amount (add line 7 to line 5)	8		
ection C	- Distributable Amount			Current Year
1 Adjus	sted net income for prior year (from Section A, line 8, Column A)	1		
	85% of line 1	2		
3 Minin	num asset amount for prior year (from Section B, line 8, Column A)	3		
	greater of line 2 or line 3	4		
5 Incon	ne tax imposed in prior year	5		
6 Distri	ibutable Amount. Subtract line 5 from line 4, unless subject to	19		
	gency temporary reduction (see instructions)	8		ĺ
,	Check here if the current year is the organization's first as a non-functional	livinteamin	Type III europating and	anization less

Schedule A (Form 990 or 990-EZ) 2014

52-0635090 Page 7 Schedule A (Form 990 or 990-EZ) 2014 THE RELPING UP MISSION. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior (RS approval required) 5 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See Instructions. Distributable amount for 2014 from Section C, line 6 10 Line 8 amount divided by Line 9 amount Distributable **Excess Distributions** Underdistributions Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 2 Underdistributions, if any, for years prior to 2014 (reasonable cause required see instructions) 3 Excess distributions carryover, if any, to 2014: 8 b e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount Carryover from 2009 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3l from 3f. Distributions for 2014 from Section D. line 7: a Applied to underdistributions of prior years b Applied to 2014 distributable amount c Remainder, Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). 6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). 7 Excess distributions carryover to 2015, Add lines 3j and 4c. 8 Breakdown of line 7:

Schedule A (Form 990 or 990-EZ) 2014

d Excess from 2013 e Excess from 2014

Schedule A	(Form 990 or 9	990-EZ) 2014	THE HEL	PING UP	MISSION ations required by	, INC.		52-0635090 Page
Part VI							); Part II, line 17	e or 17b; and Part III, line 12.
	Also complet	e this part for	any additional	information. (	See instructions	)	<del></del>	
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					20.000			
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## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2014

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
FEDERAL HOME LOAN BANK ATLANTA	1,000,000.	386,115
HARRY AND JEANETTE WEINBERG FOUNDATION	750,000.	136,115
		· · ·
Olal Excess Contributions to Schedule A, Part II, Line 5		522,230.

#### 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

2014

Name of the organization

Employer identification number

	TF	HE HELPING UP MISSION, INC.	52-0635090				
Organi	zation type (check o						
Filers of: Section:							
Form 9	90 or 990-EZ	S01(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 9	90 <del>.</del> 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 Rul	e, See instructions.				
Genera	l Rule						
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules						
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 890-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 > \$						
but it m	ust answer "No" on	tat is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	(Form 990, 990-EZ, or 990-PF), rm 990-PF, Part I, line 2, to				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 890-PF) (2014)

Name of organization

Employer identification number

THE	HELPING	UP	MISSION,	INC.
-----	---------	----	----------	------

THE H	ELPING UP MISSION, INC.	5	2-0635090
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE SKIP VIRAGH FOUNDATION  10211 WINCOPIN CIRCLE, SUITE 450  COLUMBIA, MD 21044	s120,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23452 11-05		s	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

#### THE HELPING UP MISSION, INC.

52-0635090

(a) No. from Part I  (a) No. from Description of noncash property given  (b) (b) (c) Description of noncash property given  Part I  (a) (b) (c) (c) (d) (d) (e) (e)	(c) FMV (or estimate) (see instructions)  \$  (c) FMV (or estimate) (see instructions)  \$  (c) FMV (or estimate) (see instructions)  \$  (c) FMV (or estimate) (see instructions)	(d) Date received  (d) Date received  (d) Date received
No. from Part I  (a) No. from Part I  (a) No. from Part I  (a) No. from Part I  (a) Description of noncash property given  (b) Description of noncash property given  (a) No. from Part I  (b) Description of noncash property given  (a) No. from Part I	(c) FMV (or estimate) (see instructions)  S  (C) FMV (or estimate) (see instructions)  S  (C) FMV (or estimate) (see instructions)	(d) Date received
No. from Part I  (a) No. from Part I  (a) No. from Part I  (a) No. from Description of noncash property given  (a) No. from Part I  (a) No. from Description of noncash property given  (b) Description of noncash property given  (a) No. from Description of noncash property given  (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)  S  (C) FMV (or estimate) (see instructions)  S  (C) FMV (or estimate) (see instructions)	(d) Date received
No. from Part I  (a) No. from Part I  (b) Description of noncash property given Description of noncash prope	FMV (or estimate) (see instructions)  S  (c) FMV (or estimate) (see instructions)  S  (c) FMV (or estimate) (fine instructions)	(d) Date received
No. from Description of noncesh property given  (a) No. from Part I  Description of noncesh property given  Description of noncesh property given  (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(c) FMV (or estimate) (see instructions)  \$ (c) FMV (or estimate)	Date received
No. (b)  Part I  (a) No. (b)  No. (b)  From Description of noncash property given  Description of noncash property given  (a)  (b)  (c)  (c)  (d)  (d)	(c) FMV (or estimate) (see instructions)  \$ (c) FMV (or estimate)	Date received
No. (b)  Description of noncesh property given  (a) No. (b)  from Part I  Description of noncesh property given  Description of noncesh property given  (a)	FMV (or estimate) (see instructions)  S (c) FMV (or estimate)	Date received
No. (b) from Description of noncash property given  Part I	(c) FMV (or estimate)	
No. (b) from Description of noncash property given  Part I  (a)	(c) FMV (or estimate)	
No. (b) from Part I  (a)	FMV (or estimate)	
(a)		
(a)		
		44.44
from Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	s	
agage shapes of stockers to the challes of all said	(c) FMV (or estimate) (see instructions)	(d) Date received
No. (b)	FMV (or estimate)	
	s	

Section of the	rin.	400				American Addition	
scnedule	ь	(+om	990,	99U·EZ,	or 990-PF)	(2014)	١

Name of org	ganization	· · · · · · · · · · · · · · · · · ·	Employer identification number						
THE HI	ELPING UP MISSION, INC	3.	52-0635090						
Part III	Exclusively religious, charitable, etc., c the year from any one contributor. Comple completing Part III, enter the total of exclusively relig	ontributions to organizations described in de columns (a) through (e) and the followi plous, chartable, etc., contributions of \$1,000 or le	section 501(c)(7), (8), or (10) that total more than \$1,000 to						
(a) No.	Use duplicate copies of Part III if addit	onal space is needed.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
_									
	(e) Transfer of gift								
	Transferee's name, address	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from									
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		.	_						
_									
	(e) Transfer of gift								
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
ĺ									
(a) No.									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
			-						
Γ	(e) Transfer of gift								
	Transfer du Visino, aucada,	3HQ ZII 7 4	Relationship of transferor to transferee						
(a) No. from	(b) Purpose of gift	(c) Use of gift	fall Proportion of house side to had a						
Part I	(a) to produce a give	(c) Gas or Sur	(d) Description of how gift is held						
		(e) Transfer of gift							
-	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
3454 11-05-1	14		Sahadala 9 /F Dan and and						
			Schedule B (Form 990, 990-EZ, or 990-PF) (20						

#### SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Inspection

Employer Identification number

- 73	THE HELPING UP MISSION.	INC.		52-0635090
Pi	art I Organizations Maintaining Donor Advised Funds	or Other Similar Funds	or Accou	Ints.Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.			
		Donor advised funds	(b) Fur	ds 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)			<del></del>
4	Aggregate value at end of year			
-	Did the organization inform all donors and donor advisors in writing that	the court hold in decoupling	l francis	
5				
1	are the organization's property, subject to the organization's exclusive k			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in v			
	for charitable purposes and not for the benefit of the donor or donor ad			
	impermissible private benefit?	Table   1 to 1 to 1 to 1 to 1 to 1 to 1 to 1		Yes No
PE	art II Conservation Easements. Complete if the organization a	nswered "Yes" to Form 990, Par	t IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check a	ill that apply).		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a histori	cally impo	tant land area
	Protection of natural habitat	Preservation of a certifie	d historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserv	ation contribution in the form of	a conserva	ation easement on the last
	day of the tax year.			
			1	Held at the End of the Tax Year
	Total number of conservation easements		2a	
b		***************************************		
-	Number of conservation easements on a certified historic structure inclu			
3	listed in the National Register  Number of conservation easements modified, transferred, released, exti		2d	- Martin Alan Alan
3	year	nguished, or terminated by the o	rganization	l during the tex
19	Number of states where property subject to conservation easement is to			
5	Does the organization have a written policy regarding the periodic monit			
22	violations, and enforcement of the conservation easements it holds?			
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	_	-	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of			\$
8	Does each conservation easement reported on line 2(d) above satisfy the			_
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easemer			
	include, if applicable, the text of the footnote to the organization's finance	ial statements that describes the	organizat	ion's accounting for
	conservation easements.			
Pa	rt III Organizations Maintaining Collections of Art, His	torical Treasures, or Oth	er Simil	ar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV	, line 8.		
ta	If the organization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statemer	nt and bala	ince sheet works of art.
	historical treasures, or other similar assets held for public exhibition, edu			
	the text of the footnote to its financial statements that describes these it	ems.		
ь	If the organization elected, as permitted under SFAS 116 (ASC 958), to r		nd halance	sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or	rasearch in furtherance of nublic	gerulce n	ravide the following emounts
	relating to these items:	Tarada a tara tara tara tara tara tara ta	, 201 11001 b	TOTOE the lonowally sillicults
	(i) Revenue included in Form 990, Part VIII, line 1			
	(ii) Assets included in Form 990, Part X		<u> </u>	<u> </u>
2	If the organization received or held works of art, historical treasures, or o	bas similar sanata ta Cara-tata	S	·
_	the following amounts required to be reported under SFAS 116 (ASC 95)		an, providi	9
	Revenue included in Form 900. Des VIII. III 4	n earned to mess tems:		
El Jo	Revenue included in Form 990, Part VIII, line 1		🏲 🐧	
	Assets included in Form 990, Part X	************************************	> \$	
_HA	For Paperwork Reduction Act Notice, see the Instructions for Form 9	100	·	
	shell work i legnerali wer landes, see the luzunctious for Form 8	natu.	5	Schedule D (Form 990) 2014

432051 10-01-14

1 40	edule D (Form 990) 2014 THE HEL rt !!!   Organizations Maintaining C	Collections of A				her Sin	52-06 nilar Asse			
3	Using the organization's acquisition, accessi									
•	(check all that apply):									
а		10	d 🔲 Lo	an or exc	change programs					
b	Scholarly research									
c	Preservation for future generations						-			
4	Provide a description of the organization's co	offections and expla	un how they	further 1	the organization's ex	empt pu	rpose in Par	t XIII.		
5	During the year, did the organization solicit of	•			-		-			
_	to be sold to raise funds rather than to be ma							Yes		No
Pa	rt IV Escrow and Custodial Arran	gements. Comp						in <del>e</del> 9, or		
10	Is the organization an agent, trustee, custod		diary for co	ntributla	ns or other assets or	ot includ	ed			
144	on Form 990, Part X?		•					Yes		No
h	If "Yes," explain the arrangement in Part XIII						*********			
_	it 1900 oubstitute arenigement its mr. in.	and dompiete and t						Amoun	t	
	Beginning balance					10				
d	Additions during the year						-			
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on Fi							Yes		No
	If "Yes," explain the arrangement in Part XIII.							J 163		7.00
	rt V   Endowment Funds. Complete							***************************************		
11.00	Eld   Ellastinianic antesi Complete	(a) Current year	(b) Prio		(c) Two years back		ne veare hack	Zel Enu	Page 1	hack
40	Beginning of year balance	_ (a) Contain year	(D) PIIC	Your	(U) I WU YBAIS DECK	Tigy thin	se yeers back	(8)1100	yours	DOGR
1a										
D	Contributions		-							
G	Net investment earnings, gains, and losses							-		
d	Grants or scholarships					-				
0	Other expenditures for facilities		ŀ							
	and programs	<del></del> :				-				
1	Administrative expenses		-			-				
g	End of year balance					1				
2	Provide the estimated percentage of the curr			column (a	a)) held as:					
a	Board designated or quasi-endowment		%							
	Permanent endowment	%								
C	Temporarily restricted endowment									
	The percentages in lines 2a, 2b, and 2c should									
3 <b>a</b>	Are there endowment funds not in the posse	ssion of the organiz	ation that a	re held a	and administered for	the orga	inization			
	by:								Yes	No
	(i) unrelated organizations		***********		170416260000000000000000000000000000000000		40   0000000000000000000000000000000000	3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required (	on Scheduk	A7				_3b		
4	Describe in Part XIII the intended uses of the	organization's end	owment fun	ds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" to Form 990	), Part IV, lir	ne 11a. S	ee Form 990, Part X	, line 10.	oc.			
	Description of property	(a) Cost or o	other	(b) Cost	or other (c)	Accumul	ated	(d) Boo	k valu	8
		basis (investi	ment)	basis	1 1	epreciati				
1a	Land									
	Buildings									
C	Leasehold improvements						-			
	Equipment									
	Other	***	1	64	0,167.	330,	066	21	0.1	01
	Add lines 1s through 1e /Column (di must se		Y onlyer-		(A= 1	2001	~~~	21	7 7	71

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 THE HELF (NG	UP MISSION	, INC.	52-0635090 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	to Form 990, Part IV.	line 11b. See Form 990, Part X, line 12	<u></u>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			2
(B)			
(C)			
(D)			
(E)			
( <del>-</del>	<u> </u>		
(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"		line 11c. See Form 990, Part X, line 13	•
(a) Description of Investment	(b) Book value	(c) Method of valuation: Cost	t or end-of-year market value
(1)	<u> </u>		
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			<u> </u>
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (6) line 13.)	<u> </u>		
Part IX Other Assets.			
Complete if the organization answered "Yes"		line 11d. See Form 990, Part X, line 15	
	Description		(b) Book value
(1) SECURITY DEPOSITS			7,100
(2) DUE FROM HOUSE OF FREEDOM			1,542,061
(3) CONSTRUCTION IN PROGRESS			121,166
(4)			1
(5)			
(6)			
(8)	<del> </del>		
(9)	<del></del>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>9_15.) ,</u>		<u>▶ 1,670,327</u>
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, I		ine 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) ANNUITIES PAYABLE		55,968.	
(3)			
(4)			
(5)			
(6)	1		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 55,968. 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

Schedule D (Form 990) 2014

(7) (8)

1 4 1

Sche		(Form 990) 2014				MISSION.			52-0635090	Page
Par	l XI	Reconciliatio	n of Reve	nue per Aud	ited	Financial Sta	tements	With Revenue per F	Return.	
		Complete if the o	rganization ar	nswered "Yes" t	о Гол	m 990, Part IV, line	12a.			
1	Total	revenue, gains, and	d other suppo	nt per audited fi	nanci	al statements			1	

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12;		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	***************************************	28
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		700
8	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c, (This must equal Form 990, Part I, line 12.)		5
Date	4 VIII D	-A- MEAL Francisco	Detain

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
8	Donated services and use of facilities	2a		
	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2s through 2d	************	2e	
3	Subtract line 2e from line 1	*******************************	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	accomediac for the own to the for the demandation		
8	Investment expenses not included on Form 990, Part VIII, line 76	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.)		5	
Par	t XIII Supplemental Information	Tentro de de Vise dos de Reilos de Parte.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR INCOME TAX PROVISIONS IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CONCEPT TOPIC 740-10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH CREATES A SINGLE MODEL TO ADDRESS UNCERTAINTY IN TAX POSITIONS AND CLARIFIES THE ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIMUM RECOGNITION THRESHOLD A TAX POSITION IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE FINANCIAL STATEMENTS. THE ORGANIZATION BELIEVES THAT ITS INCOME TAX FILING POSITIONS AND DEDUCTIONS WILL BE SUSTAINED UPON EXAMINATION AND, ACCORDINGLY, NOT RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR INTEREST AND PENALTIES AT JUNE 30, 2015 AND 2014 FOR UNCERTAIN INCOME TAX POSITIONS. THE

ORGANIZATION CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS. 432054 10-01-14

Schedule D (Form 990) 2014

### **SCHEDULE G**

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

QMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

THE HEI	PING UP MISSION, I	NC.			52-0635	090
	Complete if the organization answe					
1 Indicate whether the organization rai a X Mail solicitations b X Internet and email solicitation c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	e X Solicitat  f Solicitat  g X Special  or oral agreement with any individual  Part VII) or entity in connection with p  lividuals or entities (fundraisers) purs	tion of tion of funda (inclu	non-g gover lising silng o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(III) funds have c or con contrib	ustody troi of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
GRIZZARD COMMUNICATIONS - 110 N. MARYLAND AVE. GLENDALE	CONSULTS ON DIRECT MAIL PROGRAM	Yes	No X	1,038,354,	54.840.	983,514.
LEWIS ADVERTISING, INC 325 E. OLIVER STREET BALTIMORE	CONSULTS ON DIRECT MAIL PROGRAM		х	188 364.	0.	188 364,
IS8:10 MEDIA - 10941 SW HATZEN DRIVE, WILSONVILLE, OR DATEWAY COMMUNICATIONS -	CONSULTS ON RADIO FUNDRAISING PROGRAM CONSULTS ON PHONE		X	74,222.	26,000.	48,222,
16805 NE MASON COURT	FUNDRAISING PROGRAM		ж	26.040.	0.	26,040.
			-			
7 Cotal	on is registered or licensed to solicit o		utions	1 326 980 . For has been notified	80 840 . It is exempt from re	1,246,140. gistration
MD						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2014

432081 05-28-14

Pa	art	Fundraising Events. Complete if the of fundraising event contributions and great contributions and great contributions.	e organization answere oss income on Form 99	ed "Yes" to Form 990, Part 90-EZ, lines 1 and 6b. List	events with gross recei	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
91			(ечелі туре)	(event type)	(total number)	col. (c))
Ravenue	1	Gross receipts				
Œ		M - 1 - 1				
	2	Less: Contributions				
	3	Gross income (fine 1 minus line 2)				
	4	Cash prizes				
		Noncash prizes				
282	8	Notices in prizes				
xpen	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
ă	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through				
	11	Net income summary. Subtract line 10 from the	ne 3, column (d)		<b>&gt;</b>	W H
P8	rtil		inswered "Yes" to For	n 990, Part IV, line 19, or n	eported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
2			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue		İ				
Œ	1	Gross revenue				
8	2	Cash prizes				
chenic	3	Noncash prizes				
Direct Expenses						
5	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes%	Yes% No	
	_					
	7	Direct expense summary. Add lines 2 through	5 In column (d)	***************************************		
	8	Net gaming Income summary. Subtract line 7:	from line 1, column (d)			
9	Ent	er the state(s) in which the organization condu	nta camina nothibles.			
		ne organization licensed to conduct gaming ac			3.44 (1990) (1990) (1990) (1990)	Yes No
b	IF "N	Vo," explain:		3.61031	*****************	163 - 140
	_					
10a	Wei	re any of the organization's gaming licenses rev	voked, suspended or to	erminated during the tax v	ear?	Yes No
		es," explain:				
	_				<u> </u>	
3208	2 00.	-28-14			Cabadala O.C.	rm 990 or 990-FZ) 2014

Schedule G (Form 990 or 990-EZ) 2014 THE RELIPING UP MISSION, INC. 52-0635090 Page 1	-
11 Does the organization conduct gaming activities with nonmembers?  12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	J No
to administer charitable gaming?	l No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	%
b An outside facility13b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name ▶	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	No
b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	
of gaming revenue retained by the third party > .	
c If "Yes," enter name and address of the third party:	
Name >	
Address >	
16 Gaming manager information:	
Name >	_
Gaming manager compensation 🕨 \$	
Description of continue penuished	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year ► \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15	
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	)D,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:	
(I) NAME OF FUNDRAISER: GRIZZARD COMMUNICATIONS	_
(I) ADDRESS OF FUNDRAISER: 110 N. MARYLAND AVE., GLENDALE, CA 91206	—
(I) NAME OF FUNDRAISER: LEWIS ADVERTISING, INC.	
(I) ADDRESS OF FUNDRAISER: 325 E. OLIVER STREET, BALTIMORE, MD 21202	
(I) NAME OF FUNDRAISER: I58:10 MEDIA	
432083 08-28-14 Schedule G (Form 990 or 990-EZ) :	2014
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2014.05040 THE HELPING UP MISSION, INC 12061\_1

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

## ompensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE HELPING UP MISSION, INC.

Employer identification number 52-0635090

150	art III Questions Regarding Compensation	<u></u>	Yes	No
40	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	11 33	108	140
143	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1		17 7
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax Indemnification and gross-up payments  Health or social club dues or initiation fees			1.534
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		- 19	
Ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.		. 119	
	Compensation committee Written employment contract	11.9	-2	
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee	1	, xx()	
			1.00	
4	During the year, dld any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	13		- 3
	organization or a related organization:			
8	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	17.5		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	. 3		
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.	1		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		- 200	
8	The organization?	ба		X
b	Any related organization?	6b		X
	If "Yes" to line 8a or 6b, describe in Part III.		193	1
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	1		
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	16.3	5	
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	12 3		in a
	Regulations section 53.4958-6(c)?	9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.  Schedule		990)	2014

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52-0635090

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)()-(iii) for each listed individual must equal the total amount of Form 990, Part VIII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nonfaxable	(E) Total of columns	(F) Compensation
(A) Name and Tate	<u> </u>	(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(b)(a)	in column (B) reported as deferred in prior Form 990
	2	153,770.	7,650.	4,800.	0	19,495.	185,715.	0
UTIVE DIRECTOR		0	- 1		0	0.		0
·	8	138,404.	7,092.		0	19,517.	165,013.	0.
CHIEF FINANCIAL OFFICER	2	0	0	0	0	0.	0	0
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Schedule J (Form 990) 2014

#### SCHEDULE M (Form 990)

### Noncash Contributions

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

2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

THE HELPING UP MISSION, INC.

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

Name of the organization

Employer identification number 52-0635090

Schedule M (Form 990) (2014)

Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 10	(d) Method of de noncash contribu			ls
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )					
5	Clothing and household goods	X		786,786.	THRIFT SHOP	VAI	UE	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X		63,050.	FMV AT DATE	OF	GI	FT
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
16	Collectibles							
19	Food inventory	Х		826,387.	INDUSTRY GU	IDEI	IN	ES
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							16
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other							
28	Other (							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for c	ontributions				
	for which the organization completed Form 828	83, Part IV, D	Oonee Acknowledg	jernent 29				
						,	Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date					3		
	exempt purposes for the entire holding period?		******************	**************************************		30a		X
Ь	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	quires the review (	of any non-standard contribu	ıtions?	31		X
32a	Does the organization hire or use third parties of				CALLERY CATE OF STREET			
	contributions?	*************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****************************	*************************	32a	1	X
b	II "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which column (a) is ch	ecked,			
	describe in Part II.						3.00	

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

<u>chedule M</u>	(Form 990) (2014)	THE	HELPIM	3 UP	MISSION.	INC.			52-0635090	Pag
Part II	Supplemental is reporting in Part this part for any ac	l Inform t I, colum dditional	<b>mation.</b> Prov nn (b), the nun I information.	ide the ber of	information requi contributions, the	red by Part number of	l, lines 30b, tems receiv	32b, and 33 ad, or a con	, and whether the organizabination of both. Also con	ation npiets
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Schedule M (Form 990) (2014)

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

Supplemental Information to Form 990 of 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Name of the organization Employer identification number THE HELPING UP MISSION, INC. 52-0635090 FORM 990. PART III. LINE 4A. PROGRAM SERVICE ACCOMPLISHMENTS: DINING ROOM, CLASSROOMS FOR ALL PROGRAM TRAINING, GROUP AND INDIVIDUAL COUNSELING ROOMS, AN INNOVATIVE LEARNING CENTER THAT INCLUDES CLASSROOMS AND COMPUTER LABS, MEDICAL AND VISION EXAM ROOMS FOR ON-SITE HEALTH CARE, A LIBRARY WITH COMPUTER CARRELS. A RECREATIONAL AREA WHICH INCLUDES A GYM AND A THEATER ROOM. A BARBER SHOP, AN ARTS AND CRAFTS CENTER, A LAUNDRY FACILITY, A ROOFTOP\_OBSERVATION DECK, MULTI-PURPOSE ROOMS, OFFICES AND CONFERENCE ROOMS. EMERGENCY OVERNIGHT GUEST SERVICES (EOGS)(1) IS THE HISTORICAL BEDROCK PROGRAM OF HELPING UP MISSION, INC., AND HAS BEEN IN EXISTENCE SINCE 1885. HOMELESS MEN CHECK IN NIGHTLY ON A FIRST-COME, FIRST-SERVE BASIS AND ARE PROVIDED WITH ACCESS TO PRIVATE SHOWERS, NEW CLOTHING, DINNER BREAKFAST, AND A MESSAGE OF HOPE THAT "REAL AND PERMANENT" CHANGE IS POSSIBLE IF THEY DESIRE TO MAKE A CHANGE IN THEIR LIVES. THE OVERNIGHT GUESTS ARE SERVED BY AND INTERACT WITH THE MEN IN OUR 12-MONTH SPIRITUAL RECOVERY PROGRAM, ALLOWING THE OVERNIGHT GUESTS TO SEE POSITIVE CHANGES IN THE LIVES OF MEN FORMERLY SHARING SIMILAR CIRCUMSTANCES. MANY OVERNIGHT GUESTS CHOOSE TO JOIN THE SPIRITUAL RECOVERY PROGRAM. THE CORNERSTONE OF HELPING UP MISSION, INC. IS THE SPIRITUAL RECOVERY PROGRAM (SRP)(2), PROVIDING HOPE, HELP, ANSWERS, AND EMPOWERMENT TO THOSE SUFFERING FROM ADDICTION, HOMELESSNESS AND MENTAL ILLNESS. THE SRP IS A MULTIFACETED, HOLISTIC,

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

39

12-MONTH, RESIDENTIAL PROGRAM DESIGNED TO PROMOTE LONG-TERM RECOVERY

432211 08-27-14

Name of the organization	Employer Identification number 52-0635090
THE HELPING UP MISSION. INC.  - EMERGENCY OVERNIGHT GUEST SERVICES PROGRAM (50 BEDS)	1 32-0033030
- SPIRITUAL RECOVERY PROGRAM (271)	
- GRADUATE TRANSITIONAL HOUSING PROGRAM (50 BEDS)	
- INTERN LEADERSHIP TRAINING PROGRAM (30 BEDS)	
- LONG-TERM SUPPORTIVE HOUSING PROGRAM (16 BEDS)	
- GRADUATE RELAPSE REORIENTATION PROGRAM (10 BEDS)	
- VETERANS ADMINISTRATION OUTPATIENT RECOVERY PROGRAM (25	BEDS)
- JOHNS HOPKINS INTENSIVE OUTPATIENT RECOVERY PROGRAM (48	BEDS)
APPROXIMATELY 70 PERCENT OF THE HUM STAFF IS COMPRISED OF	PROGRAM
GRADUATES. FIFTEEN BEDS ARE ALLOCATED TO SELECT MEMBERS O	F THAT STAFF,
WHO LIVE ON SITE. THIS HELPS TO STRENGTHEN THE SAFE, ENCO	URAGING, AND
THERAPEUTIC ENVIRONMENT FOR THE RESIDENTIAL CLIENTS.	
HELPING UP MISSION PARTNERS WITH A VAST NETWORK OF COMMUN	ITY
ORGANIZATIONS TO DELIVER A	
HOLISTIC RANGE OF SERVICES WHICH INCLUDE:	
- SPIRITUAL DEVELOPMENT & PASTORAL COUNSELING	
- MENTAL HEALTH COUNSELING	
- SUBSTANCE ABUSE COUNSELING	
- EDUCATIONAL ADVANCEMENT (GED/RDP/ABE)	
- VOCATIONAL PROGRAMS	
- FINANCIAL_LITERACY	
- SOMATIC HEALTHCARE	
- VISION CARE	
- DENTAL CARE	
- PODIATRY CARE 432212 98-27-14 Scher	lule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization THE HELPING UP MISSION, INC.	Employer Identification number 52-0635090
- HIV AWARENESS AND SCREENING	
- LEGAL AID	
- COMPUTER LITERACY	
- MENTORING	
- WORK THERAPY	
- ART & MUSIC THERAPY	
- 12-STEP PROGRAMS	
- RECREATIONAL ACTIVITIES	
HELPING UP MISSION, LNC. PARTNERS INCLUDE (BUT ARE NOT LI	MITED TO):
- JOHNS HOPKINS UNIVERSITY	
- JOHNS HOPKINS HOSPITAL AND HEALTH SYSTEMS	
- JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH	
- UNIVERSITY OF MARYLAND MEDICAL CENTER	
- UNIVERSITY OF MARYLAND SCHOOL OF DENTISTRY	
- TOWSON UNIVERSITY DEPARTMENT OF NURSING	
- SCHOOL OF PHARMACY AT NOTRE DAME AT MARYLAND UNIVERSITY	
- U.S. DEPARTMENT OF VETERAN AFFAIRS	
- MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE	
- MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMEN	TT
- THE ABELL FOUNDATION	
- THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.	
- HEALTHCARE FOR THE HOMELESS	
- HEALTH ALLIANCE ASSOCIATES	
- TOTAL HEALTH CARE, INC.	
- BACK ON MY FEET	
- KAMEEN EYE ASSOCIATES	dule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization **Employer Identification number** THE HELPING UP MISSION, INC. 52-0635090 FINANCE COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW, COMMENTS AND APPROVAL. THE FINANCE COMMITTEE IS AUTHORIZED TO APPROVE THE FORM 990 ON BEHALF OF THE BOARD OF DIRECTORS. AFTER THE RETURN HAS BEEN APPROVED BY MANAGEMENT, IT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE HELPING UP MISSION CURRENTLY HAS IN PLACE A CONFLICT OF INTEREST POLICY FOR OFFICERS, DIRECTORS AND MANAGEMENT-LEVEL EMPLOYEES WHICH IT ANNUALLY MONITORS AND ENFORCES. THE BOARD CURRENTLY MANDATES THAT ALL OFFICERS, DIRECTORS AND MANAGEMENT-LEVEL EMPLOYEES SIGN A CONFLICT OF INTEREST STATEMENT UPON JOINING THE ORGANIZATION AND ARE EXPECTED TO ADHERE TO ITS PRINCIPLES DURING THEIR TENURE WITH THE ORGANIZATION. ANY MEMBER WHO HAS AN ACTUAL OR POTENTIAL CONFLICT WILL BE EXPECTED TO REFRAIN FROM VOTING OR PARTICIPATING IN ANY DECISIONS OR TRANSACTIONS UNTIL SUCH ACTUAL OR POTENTIAL CONFLICT OF INTEREST NO LONGER EXISTS. FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS RESPONSIBLE FOR SETTING THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER OF HELPING UP MISSION (EXECUTIVE DIRECTOR). THE COMMITTEE MAY USE A VARIETY OF INFORMATION AND STUDIES THAT ARE AVAILABLE TO DETERMINE THAT AN APPROPRIATE AND REASONABLE LEVEL OF COMPENSATION AND BENEFITS ARE BEING PAID. THE

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

REASONABLENESS AND SUFFICIENCY.

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND Schedule O (Form 990 or 990-EZ) (2014)

PERSONNEL COMMITTEE OF THE BOARD OF DIRECTORS PERIODICALLY REVIEWS THE

OVERALL COMPENSATION AND BENEFIT LEVELS OF THE REST OF THE STAFF FOR

Schedule O (Form 990 or 990-EZ) (2014)				/	Page 2
Name of the organization THE HELPING UP MISSION.	INC.				Employer identification number 52-0635090
FINANCIAL STATEMENTS ARE AVAILABLE TO	THE :	PUBLIC	UPON_	REQ	UEST.
FORM 990, PART IX, LINE 24E, ALL OTHER	R FUN	CTIONAL	EXPE	NSE	S:
RESIDENTS' ALLOWANCE AND ASSISTANCE:					
PROGRAM SERVICE EXPENSES					167,527.
MANAGEMENT AND GENERAL EXPENSES			2,000		0.
FUNDRAISING EXPENSES					0.
TOTAL EXPENSES					167,527.
BANQUET:					
PROGRAM SERVICE EXPENSES					143,838.
MANAGEMENT AND GENERAL EXPENSES					0.
FUNDRAISING EXPENSES					7,000.
TOTAL EXPENSES					150,838.
		<u> </u>			251
MRN ASSISTANCE TO INDIVIDUALS:					
PROGRAM SERVICE EXPENSES	<del></del>				127,617.
MANAGEMENT AND GENERAL EXPENSES					0.
FUNDRAISING EXPENSES					0.
TOTAL EXPENSES					127,617.
NEWSLETTER EXPENSES:					
PROGRAM SERVICE EXPENSES					115,807.
MANAGEMENT AND GENERAL EXPENSES					0.
FUNDRAISING EXPENSES					9,377.
TOTAL EXPENSES					125,184.
EQUIPMENT LEASE AND MAINTENANCE:					
432212 08-27-14	46		5	Sched	ule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990 EZ) (2014)	Page 2
Name of the organization THE HELPING UP MISSION, INC.	Employer identification number 52-0635090
PROGRAM SERVICE EXPENSES	36,432.
MANAGEMENT AND GENERAL EXPENSES	11,832.
FUNDRAISING EXPENSES	55,387.
TOTAL EXPENSES	103,651.
CAMPS:	
PROGRAM SERVICE EXPENSES	60,345.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	60,345.
TELEPHONE:	
PROGRAM SERVICE EXPENSES	30,900.
MANAGEMENT AND GENERAL EXPENSES	9,061.
FUNDRAISING EXPENSES	6,634.
TOTAL EXPENSES	46,595.
BANK CHARGES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	45,735.
FUNDRAISING EXPENSES	1.
TOTAL EXPENSES	45,736.
UTILITIES:	
PROGRAM SERVICE EXPENSES	35,916.
MANAGEMENT AND GENERAL EXPENSES	1,995.
FUNDRAISING_EXPENSES	1,995.
TOTAL EXPENSES	
FUNDRAISING EXPENSES  TOTAL EXPENSES  BANK CHARGES:  PROGRAM SERVICE EXPENSES  MANAGEMENT AND GENERAL EXPENSES  FUNDRAISING EXPENSES  UTILITIES:  PROGRAM SERVICE EXPENSES  MANAGEMENT AND GENERAL EXPENSES  MANAGEMENT AND GENERAL EXPENSES  FUNDRAISING EXPENSES	45,7 45,7 45,7 1,9

Schedule O (Form 990 or 990 EZ) (2014)	Page 2
Name of the organization	Employer identification number 52-0635090
THE HELPING UP MISSION, INC.	72-0033030
VEHICLE EXPENSES:	
PROGRAM SERVICE EXPENSES	35,274.
MANAGEMENT AND GENERAL EXPENSES	5.
FUNDRAISING EXPENSES	66.
TOTAL EXPENSES	35,345.
REPAIRS & MAINTENANCE- BLDG:	
PROGRAM SERVICE EXPENSES	28,677.
MANAGEMENT AND GENERAL EXPENSES	90.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	28,767.
MEMBERSHIPS & SUBSCRIPTIONS:	
PROGRAM SERVICE EXPENSES	6,606.
MANAGEMENT AND GENERAL EXPENSES	6,864.
FUNDRAISING EXPENSES	1,733.
TOTAL EXPENSES	15,203.
SPECIAL EVENTS:	
PROGRAM SERVICE EXPENSES	539.
MANAGEMENT AND GENERAL EXPENSES	149.
FUNDRAISING EXPENSES	11,511.
TOTAL EXPENSES	12,199.
HOUSEKEEPING:	
PROGRAM SERVICE EXPENSES	8,127.
MANAGEMENT AND GENERAL EXPENSES	0.
492212 08:27-14	Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)	Page
Name of the organization THE HELPING UP MISSION, INC.	Employer identification number 52-0635090
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	_8,127
REFURNISING PROJECT:	
PROGRAM SERVICE EXPENSES	7,760
MANAGEMENT AND GENERAL EXPENSES	0
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	7,760
PRINTING, POSTAGE & SHIPPING:	
PROGRAM SERVICE EXPENSES	4,837
MANAGEMENT AND GENERAL EXPENSES	1,686
FUNDRAISING EXPENSES	402
TOTAL EXPENSES	6,925
WOMAN'S PROGRAM:	
PROGRAM SERVICE EXPENSES	1,538
MANAGEMENT AND GENERAL EXPENSES	0
FUNDRAISING EXPENSES	
TOTAL EXPENSES	1,538
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, CO	L A 983,263
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF ANNUITIES	-48,177.
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	
32212	-hlul- 0 (F 000 000 FT) (0044

SCHEDULER (Form 990) Department of the Treasury Informal Revenue Service

Related Organizations and Unrelated Partnerships

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

Open to Public Inspection 2014

OMB No. 1545-0047

► Attach to Form 990.

(g) Section 5 12(b)(13) 2 Employer identification number Cylify Direct controlling Yes 52-0635090 entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Direct controlling End-of-year assets N/N **e** status (if section 170(B)(1)(A) Public charity 501(c)(3)) Minformation about Schedule R (Form 990) and its instructions is at www.is.gov/form890. Total income Exempt Code 5 section 501(C)(3) Legal domicile (state or identification of Disregarded Entitles Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) ASBISTANCE TO THE HOMELESS MARYLAND INC Primary activity Primary activity THE HELPING UP MISSION, Name, address, and EIN (if applicable) of disregarded entity Name, address, and EIN of related organization HOUSE OF FREEDOM - 03-0499181 1029 E. BALTIHORE STREET BALTIHORE, MD 21202 Name of the organization Parti Part II

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

Schedule R (Form 990) 2014

52-0635090

Page 2

Schedule R (Form 990) 2014 THE HELPING UP MISSION, INC.

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

(4)
2
=
(a)
9
(9)
(p)
(3)
(e)
(a) (b)

	. 0	).			
Section 512(b)(13) controlled entity7	2			_	190) 2014
(h) Percentage ownership					Schedule R (Form 990) 2014
(g) Share of end-of-year assets					Schee
Share of total income					
(e) Type of entity (C corp., S corp., or trust)					
(d) Direct controlling entity					
Legal domicie (state or foreign country)					51
(b) Primary activity					
(a) Name, address, and EIN of related organization					432162 08-14-14

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

Note. Complete line 1 id any entity is listed in Party II III or IV of this enhanced				
1 During the lax year, did the prognitization encage in any of the following transactions with one or small control of the following transactions with one or small control of the following transactions with one or small control of the following transactions with one or small control of the following transactions with one of the following transactions with one of the prognet of the following transactions with one of the prognet of the following transactions with one of the prognet of the following transactions with one of the prognet of the following transactions with one of the prognet of the following transactions with one of the prognet of the following transactions with the following transa	money one dain and		Yes	2
a Receipt of (1) interest, (ii) annuities, (iii) movalies, or fiv) rent from a controlled solition	lity.	reidieu organizations liste	NO RI PARIS II-IV?	
b Giff, grant, or capital contribution to related organization(s)	***************************************		+	×
c Giff, grant, or capital contribution from related one sization (s)	offering date of the same and t	*******************************	7p X	1
d Dans or load granations to so fee mining and amount of the	THE RESERVE THE PROPERTY OF THE PERSON.	****************************	3	×
	The state of the s		*	
e Loans or loan guarantees by related organization(s)	***************************************		-	×
f Dividends from related organization(s)			***	Þ
9 Sale of assets to related organization(s)		***************************************		4
h Purchase of assets from related organization(s)	***************************************	40 decree	The second state of the second	×
			┽	×
j Lease of facilities, equipment, or other assets to related nonclositonical			X II	
telianismunga parena a arang a arang a arang ara	***************************************			×
k Lease of facilities, equipment, or other assets from related organization(s)			•	Þ
Performance of services or membership or fundralsing solicitations for related organization(s)	ganization(s)		+	4
m Performance of services or membership or fundraising solicitations by related organization(s)	panization(s)		4 4	1
n Sharing of facilities, equipment, mailing fists, or other assets with related organization(s)	ation(s)	***************************************	+	-
o Sharing of paid employees with related organization(s)	***************************************	***************************************	╀	1
		*******************************	Y 01	
p Reimbursement paid to related organization(s) for expenses			3	1
q. Reimbursement paid by related organization(s) for expenses		는 등록 중심한 전 본 등을 한 것 같아. 수 가면 있다. 첫 원인 등 본 등을 받는 것 같아. 한 것 같아. 한 것 같아. 한 것 같아.		1
		***************************************	7 P	
r Other transfer of cash or property to related organization(s)				į.
s Other transfer of cash or property from related organization(s)			<u> </u>	4 >
2 If the answer to any of the above is "Yes," see the instructions for information on	who must complete t	his line, including covered	ormation on who must complete this line, including covered relationships and transaction thresholds.	4
	3	1		1
Name of related organization	Transaction type (a·s)	Amount involved	(d) Method of determining amount involved	
(1) HOUSE OF FREEDOM	0	548,176.	176.FAIR MARKET VALUE OF TRANSACTION	NO
(2) HOUSE OF FREEDOM	m	600,000 RATE		NOT
I			יייייייייייייייייייייייייייייייייייייי	NO.
(3) HOUSE OF FREEDOM	Н	13,076.FAIR	FAIR MARKET VALUE OF CONTRIBUTION	NOI
(4) HOUSE OF FREEDOM	Q	88,021.FAIR	FAIR MARKET VALUE	
(5)				1
(9)				
432163 08-14-14	52		Schedule R (Form 990) 2014	2014

Schedule R (Form 990) 2014 THE HELPING UP MISSION, INC.

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

Provide the following infor

unat was not a related organization. See instructions regarding exclusion for certain investment partnerships.	structions regarding exclu	sion for certain inve	for certain investment partnerships.			,			,		
(a)	<b>@</b>	9	ලි	<u>•</u>	S	(6)	3	ε	8	8	1
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are par carbons sec.	ഗ	Share of	Dispropos-	Code V-UBI	General	Percentag	ė
Annua io		(state or foreign country)	excluded from tax under sections 512-514)	er mar. V	total	end-of-year assets	The state of	Macabass of Schedule K-1 parines ownership		awnershi	а.
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Schedule R (Form 990) 2014

Schedule R (Form 990) 2014 THE HELPING  Part VII   Supplemental Information  Provide additional information for responses to que	stions on Schedule R	(see instructio	ns).	52-0635090 Pag
Provide additional information for responses to que	stions on Schedule R	see instructio	ns).	
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## Form **8868** (Rev. January 2014)

Department of the Treasury

# Application for Extension of Time To life an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

ALIGNIAN MOVE	turie pervice	Information about Form 88	68 and its	iustricious is at mmm.k2.gov/iou	8888 .			
etf you are filing for an Automatic 3-Month Extension, complete only Part I and check this box								
• If you a	are filing for an Add	litional (Not Automatic) 3-Month E	ktension,	complete only Part II (on page 2 of	this form	1}.	Þ X	
				atic 3-month extension on a previous				
				a 3-month automatic extension of tin			r a comoration	
				sion of time. You can electronically fi				
				f Form 8870, Information Return for				
				(see instructions). For more details of				
		ick on e-file for Charitles & Nonprofit				Journal Harry	or and torn,	
Part I				submit original (no copies ne	eded).			
A corpora				onth extension - check this box and				
Part I only				and and and and and and and				
All other c to file inco	corporations (includ ome tax returns.	ling 1120-C filers), partnerships, REN	fiCs, and	trusts must use Form 7004 to reques	t an exte	nsion of time		
						ter filer's identifying number ployer identification number (EIN) or		
print	nt							
File by the	THE HELPING UP MISSION, INC.					52-0635090		
due date for filing your	date for Number, street, and room or suite no. If a P.O. box, see instructions.				Social s	ocial security number (SSN)		
return. See Instructions.	City, town or po:	st office, state, and ZIP code. For a fe E , MD 21202	oreign add	iress, see instructions.				
	DABITMOR	6, MD 21202		<del></del>				
Enter the F	Return code for the	return that this application is for (file	e a separa	ite application for each return)	********		01	
Applicatio	plication Return Application						Return	
s For			Code Is For				Code	
Form 990 (	or Form 990-EZ		01	Form 990-T (corporation)	07			
Form 990-l	BL.		02	Form 1041-A	08			
Form 4720	) (individual)		03	Form 4720 (other than individual)	09			
Form 990-l	PF		04	Form 5227	10			
Form 990-1	T (sec. 401(a) or 40	98(a) trust)	05	Form 6069	11			
Form 990-1	T (trust other than	above)	06	Form 8870	12			
		MICHAEL T. BURN				··		
The boo	oks are in the care	of ► 1029 E. BALTIMO	DRE ST	r - BALTIMORE, MD 2	1202	2		
Telepho	one No. ► 410-	<u>-675-</u> 7500		Fax No.				
If the or	ganization does no	ot have an office or place of business	in the Un	ited States, check this box				
If this is	Tor a Group Hetun	n, enter the organization's four digit (	3roup Exe	mption Number (GEN)	this is fo	r the whole or	mun check this	
ox 🕨	. If it is for part	of the group, check this box	and atta	ch a list with the names and ElNs of	ali memi	are the exten	riop, cristik ir is	
1 I requ	vest an automatic	3-month (6 months for a corporation	required t	to file Form 990-TI extension of time a	litos			
I	FEBRUARY 1	L5, 2016, to file the exempt	organizat	tion return for the organization named	i ahawa	The extension		
is for	the organization's	return for:		recent for the organization facility	a BDQV6.	ILIO SYLGIISIO		
►E	calendar year	Of						
►Ū			, and	d ending <u>JUN 30, 2015</u>				
2 If the	tax year entered is	n line 1 is for less than 12 months, ch	neck reaso	on: Initial return 🗀 F	nal retur			
	Change in accour	nting period			ilai retui	11		
3a if this	application is for	Forms 990-BL, 990-PF, 990-T, 4720.	or 6069 a	inter the tentative tay loss save				
nonre	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  3a \$						0	
							0.	
95timated tax payments made include any order year grown at all and a second a second and cond and						•		
c Balar	Balance due, Subtract line 3b from line 3a. Include your payment with this form, if required,					\$	0.	
by us	ing EFTPS (Electro	nic Federal Tax Payment System). S	oo instres	i una iomi, ii required,				
aution, if	you are going to m	ake an electronic funds withdrawal (	direct deb	it) with this Form 8868, see Form 84	3c 3-EO ar	\$ nd Form 8879	-EO for payment	
HA For		Paperwork Reduction Act Notice, s					68 (Rev. 1-2014)	
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