	-		Return of Organization Exempt Fron	n Income Tax	OMB No. 1545-0047
Forn	n g	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		s) 201 /
Denar	tment	of the Treasury	Do not enter social security numbers on this form as it may	Open to Public	
		enue Service	Information about Form 990 and its instructions is at WWW		Inspection
AF	or th	e 2014 calenda	ar year, or tax year beginning $ { m OCT} 1$, $ 2014 $ and ending	<u>s</u> EP 30, 2015	
	heck if pplicab		organization	D Employer identific	ation number
X	Addre	AS O	UR OWN, NFP		
	Name		usiness as	20-4	725399
	Initial	Number	and street (or P.O. box if mail is not delivered to street address) Room/s	suite E Telephone number	
	Final		ST. JAMES PL 220	713-9	936-5758
	termi ated	City or to	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,725,672.
	Amer returr	noos	TON, TX 77056	H(a) Is this a group re	
	Appli tion pend		nd address of principal officer: RALPH BORDE	for subordinates	
		SAME .	AS C ABOVE	H(b) Are all subordinates in	
		empt status:	X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or ASOUROWN • ORG		list. (see instructions)
		te: P WWW . f organization:		H(c) Group exemption Year of formation: 2006 N	
	orm o I rt I	Summary			State of legal domicile: 11
	1	-	e the organization's mission or most significant activities: TO SUPPC	RT THE RESCUE	OF
e			N AND PLACE THEM INTO A LIFELONG FAMIL		01
Jan	2		★ ► if the organization discontinued its operations or disposed of r		ets
Activities & Governance	3			3	8
ĝ	4		ependent voting members of the governing body (Part VI, line 12)		7
8	5		of individuals employed in calendar year 2014 (Part V, line 2a)		13
ties	6		of individuals employed in calendar year 2014 (Fait V, inte 2a)		20
îtivi			blusiness revenue from Part VIII, column (C), line 12		0.
Ac			business taxable income from Form 990-T, line 34		0.
		Net unrelated		Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)	2,420,280.	1,723,569.
Revenue	9		ce revenue (Part VIII, line 2g)	0.	0.
ver	10	0	come (Part VIII, column (A), lines 3, 4, and 7d)	2,128.	1,963.
Be	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1.	-2,433.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,422,409.	1,723,099.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	863,198.	1,353,931.
	.e		o or for members (Part IX, column (A), line 4)	0.	0.
	15		compensation, employee benefits (Part IX, column (A), lines 5-10)	506,312.	734,137.
ses			undraising fees (Part IX, column (A), line 11e)	42,000.	70,533.
Expense			ng expenses (Part IX, column (D), line 25) \blacktriangleright 485, 427.		,
Ă	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	501,889.	422,098.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,913,399.	2,580,699.
	19		expenses. Subtract line 18 from line 12	509,010.	-857,600.
r sa				Beginning of Current Year	End of Year
ets	20	Total assets (F	Part X, line 16)	2,308,798.	1,452,239.
Ass Bal	21		(Part X, line 26)	28,521.	29,562.
Net Assets or Fund Balances	22		fund balances. Subtract line 21 from line 20	2,280,277.	1,422,677.
Pa	rt II	Signature			
Unde	er pen	alties of perjury, I	declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of my	knowledge and belief, it is
			Declaration of preparer (other than officer) is based on all information of which prep		

	Cianatura et officer	Deta
Sign	Signature of officer	Date
Here	LEILA DURCHHOLZ, TREASURER	
	Type or print name and title	
	Print/Type preparer's name Preparer's signature	Date Check PTIN
Paid	BRANDON W. VAHL BRANDON W. VAHL	05/10/16 self-employed P01699001
Preparer	Firm's name SOSTROW REISIN BERK & ABRAMS, LTD.	
Use Only	Firm's address 🕨 455 N CITYFRONT PLAZA DR, SUITE 15	00
	CHICAGO, IL 60611	Phone no. 312-670-7444
May the II	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
432001 11-0	LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2014)

Form	990 (2014) AS OUR OWN, NFP 20-4725399 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	AS OUR OWN SUPPORTS THE RESCUE OF CHILDREN IN INDIA FROM A LIFE OF
	CERTAIN ENSLAVEMENT AND PLACES THEM INTO A LIFELONG FAMILY WHERE THEY
	ARE CARED FOR AS ADOPTED DAUGHTERS. WE STRIVE TO BUILD STRONG
	COMMUNITIES WHERE PREDATORS CANNOT PREY ON THE INNOCENT ANY LONGER.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1, 160, 377. including grants of \$947, 467.) (Revenue \$)
	CARE:
	PROVIDE VULNERABLE CHILDREN A LIFELONG FAMILY, AN IDENTITY AS OUR
	DAUGHTER AND AS DAUGHTERS OF A LOVING FATHER AND TO PROVIDE A HIGH
	QUALITY EDUCATION THROUGH COLLEGE TO EMPOWER THEM TO FULFILL THEIR
	GOD-GIVEN PURPOSE.
4b	(Code:) (Expenses \$310, 189. including grants of \$202, 272.) (Revenue \$)
	TRAINING:
	EQUIP AND DISCIPLE INDIA'S NEXT GENERATION OF LEADERS AND CAREGIVERS
	THROUGH THE HOPE COLLEGE CHILD DEVELOPMENT INSTITUTE, WHICH OFFERS A
	MASTER'S DEGREE IN BIBLICALLY-BASED AND CLINICALLY-SOUND CHILD
	DEVELOPMENT.
4c	(Code:) (Expenses \$ 312,458. including grants of \$ 204,192.) (Revenue \$)
	REPLICATION:
	EMPOWER, MENTOR, AND EQUIP OTHER ORGANIZATIONS TO ELEVATE THE QUALITY
	OF CARE IN THEIR GROUP HOMES AND REPLICATE THE AS OUR OWN MODEL.
4d	Other program services (Describe in Schedule O.)
-tu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 1,783,024.
- 10	Form 990 (2014)
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	2

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 Form 990 (2014)
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 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_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		37	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	~~	
D		11b		х
~	assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	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	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		v
47	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		_X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47	х	
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	л	
18		18		х
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	10		- 43
15	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2014)

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 Form 990 (2014)
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 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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			v
	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	051		x
	Schedule L, Part I	25b		
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? <i>If "Yes,"</i>	26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 23
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		77	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2014)

Form	990 (2014) AS OUR OWN, NFP	20-4725	5399	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 4			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b (
	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming	1		
	(gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur		2b	X	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to $e-file$ (see instruction				
3a		5,	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		00		
та	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		x
h			Ha		
U	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	acculate (EBAD)			
Fa			Ea		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				v
			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ons or gifts			
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices provided to the payor?	7a		X
			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	I by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
~		130 13c			
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
14a b		~ 0	14a		
u	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul			000	(0014)

Form **990** (2014)

Form 990	(201	4)
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AS OUR OWN, NFP

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

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. X

10					Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year	1a		8		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any o	other			
	officer, director, trustee, or key employee?			2	X	
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
	Did the organization make any significant changes to its governing documents since the prior Form 99					Х
	Did the organization become aware during the year of a significant diversion of the organization's asse					Х
	Did the organization have members or stockholders?					Х
	Did the organization have members, stockholders, or other persons who had the power to elect or app					
	more members of the governing body?			7a		Х
	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto					
	persons other than the governing body?		•	7b		х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
	The governing body?		0	8a	x	
	Each committee with authority to act on behalf of the governing body?				37	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac			. ou		
				9		x
Sact	organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>		·····	. 9		Δ
	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Cod	e.)		Vee	N
				10	Yes	
	Did the organization have local chapters, branches, or affiliates?			. 10a	3	X
	If "Yes," did the organization have written policies and procedures governing the activities of such cha	•				
	and branches to ensure their operations are consistent with the organization's exempt purposes?				_	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before fili	ng the form?	11:	a X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			. 12a	_	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			. 12	x x	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	es," descri	be			
	in Schedule O how this was done			120	_	
13	Did the organization have a written whistleblower policy?			. 13		
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 indepe	ndent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15:	a X	
	Other officers or key employees of the organization			15		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent with a				
	taxable entity during the year?			16a	1	X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	-	patien			
	exempt status with respect to such arrangements?			16		
	tion C. Disclosure			. 10		
	List the states with which a copy of this Form 990 is required to be filed NONE					
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T ((Section 5)	11(c)(3)e oph			
	for public inspection. Indicate how you made these available. Check all that applicable, 990, and 990-11	00000101		, avaiidi		
		in O-b-d				
10	▲ Own website ▲ Upon request Other (explain Describe in Schedule O whether (and if so, how) the organization made its governing documents, control Other (explain)			nd fina-		
			теът ропсу, а	nu iinar	luidi	
	statements available to the public during the tax year.		analar 🕨			
20	State the name, address, and telephone number of the person who possesses the organization's book MELINDA WILLIAMS - 713-936-5758	ks and rec	ords: 🏲			
	1717 ST. JAMES PLACE, STE 220, HOUSTON, TX 77056				m 990	

Form 990 (201	4) AS OUR OWN, NFP	20-4725399	Page 7
Part VII C	ompensation of Officers, Directors, Trustees, Key Employees, Highe	st Compensated	
E	mployees, and Independent Contractors		
CI	neck if Schedule O contains a response or note to any line in this Part VII		
Section A. C	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

(. .

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

(D)

• 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.

 (\cap)

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

(A)	(B)	(B) (C)						(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week	-	cer ar	ndàd	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e			ted		organization	(W-2/1099-MISC)	from the
	related	stee (ruste			Densa		(W-2/1099-MISC)		organization
	organizations	altru	o nal t		oloye	com se				and related
	below	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	mer			organizations
	line)	<u> </u>	lns	0#	Ke	e Hic	5			
(1) RALPH BORDE	50.00	,						144 500	0	0 000
CHIEF EXECUTIVE OFFICER	0.00	X		X				144,589.	0.	2,083.
(2) REV. STEVE MASON	2.00									
VICE PRESIDENT		X		X				0.	0.	0.
(3) LEILA DURCHHOLZ	2.00									
TREASURER		X		X				0.	0.	0.
(4) SUSANNE MAZUR	1.00									
SECRETARY		Х		Х				0.	0.	0.
(5) AMANDA JONES	1.00									
DIRECTOR		X						0.	0.	0.
(6) REV. CURTIS JONES	1.00									
DIRECTOR		X						0.	0.	0.
(7) LEIGH KOHLER	1.00									
DIRECTOR		X						0.	0.	0.
(8) JEFF OSTERMANN	1.00									
DIRECTOR		X						0.	0.	Ο.
432007 11-07-14	·									Form 990 (2014)

(E)

	990 (2014) AS OUR OU	WN, NFP								20-4	7 <u>25</u> :	399	Р	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	anc	d Hig	ghes	st C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for related	box offi	not c , unle cer ar	(C Pos theck i ss per nd a di	more rson i	than o s both pr/trus	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensatio from related organization (W-2/1099-MIS	on J S	ar com fi	(F) stimate nount other pensa rom th anizat	of ation e
		organizations below line)	Individual trustee or director	In stitutional trustee	Offlicer	Key employee	Highest compensated employee	Former				an	d relat	ed
	Sub-total								144,589.		0.		2,0	83.
	Total from continuation sheets to Part VI								0. 144,589.		0.		2 0	<u>0.</u> 83
2	Total (add lines 1b and 1c) Total number of individuals (including but n									000 of reportable		2,083.		
2	compensation from the organization		030	11310	u ac	0000	<i>.)</i> ••••							1
													Yes	No
3	Did the organization list any former officer,	,		,					0	. ,				
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su											4		x
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	,												
-	rendered to the organization? If "Yes." corr											5		х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co										oensat	ion fro	om	
	the organization. Report compensation for (A)	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	i the organization's tax y (B)	ear.		(0	-)	
	Name and business	address	NC	ONE	Ξ				Description of s	ervices	С		7) nsatio	n
								-						
2	Total number of independent contractors (i	ncluding but no	ot lin	nited	d to t	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organi	•				(
40000												Form	990 (2014)

	0 (2014) AS OUR OWN, NE	?P			20-4725	399 Page
art V						
1	Check if Schedule O contains a response o	or note to any line	in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512 - 514
2 1	a Federated campaigns 1a					
5	b Membership dues 1b					
Ē.	c Fundraising events <u>1c</u>					
ē	d Related organizations 1d					
	e Government grants (contributions) 1e					
D	f All other contributions, gifts, grants, and	777 560				
3		723,569.				
	g Noncash contributions included in lines 1a-1f: h Total. Add lines 1a-1f		,723,569.			
0		Business Code	, 125, 505.			
2						
	b					
n i	c [
	d					
2	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	►				
3	Investment income (including dividends, interes					
	other similar amounts)		1,963.			1,963
4	Income from investment of tax-exempt bond pre-					
5	Royalties					
	(i) Real	(ii) Personal				
	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 (i) Securities	(ii) Other				
	assets other than inventory					
	b Less: cost or other basis					
	and sales expenses					
	c Gain or (loss) d Net gain or (loss)					
	a Gross income from fundraising events (not	·····				
	including \$ of					
	contributions reported on line 1c). See					
	Part IV, line 18 a b Less: direct expenses b					
		>				
	a Gross income from gaming activities. See					
	Part IV, line 19 a					
	b Less: direct expenses b					
	c Net income or (loss) from gaming activities	►				
	a Gross sales of inventory, less returns					
	and allowances a	140.				
	b Less: cost of goods sold b	2,573.				
	c Net income or (loss) from sales of inventory	►	-2,433.	-2,433.		
	Miscellaneous Revenue	Business Code				
11	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	-	802 000	0.400	^	1 0 6 7
12	Total revenue. See instructions.	🕨 1	,723,099.	-2,433.	0.	1,963 Form 990 (20 ⁻

9 2014.05092 AS OUR OWN, NFP AS OUR OWN, NFP

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21				
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	1 252 221	1 252 221		
	individuals. See Part IV, lines 15 and 16	1,353,931.	1,353,931.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	125 064			41 000
	trustees, and key employees	135,964.	79,115.	15,756.	41,093
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	400 150	104 050	101 500	000 005
	persons described in section 4958(c)(3)(B)	483,152.	174,758.	101,589.	206,805
7	Other salaries and wages				
8	Pension plan accruals and contributions (include	10 070		E OOC	
_	section 401(k) and 403(b) employer contributions)	19,978.	7,502.	5,926.	6,550
9	Other employee benefits	44,471.	16,692.	13,207.	14,572
0	Payroll taxes	50,572.	19,601.	12,143.	18,828
1	Fees for services (non-employees):				
а	o	0 1 0 4		0 1 0 4	
b		9,184.		9,184.	
С		80,943.		80,943.	
d	, , , , , , , , , , , , , , , , , , ,	70 522			70 533
е	3 1 1 1 1	70,533.			70,533
f	Investment management fees				
g		10 210	15 410	0.004	
	column (A) amount, list line 11g expenses on Sch 0.)	18,310.	15,416.	2,894.	15 500
2	Advertising and promotion	19,105.	546.	2,831.	15,728
3	Office expenses	61,987.	13,460.	24,017.	24,510
4	Information technology	944.		150.	794
5	Royalties	40.007	14.000	10 000	15 262
6	Occupancy	42,987.	14,886.	12,738.	15,363
7	Travel	118,050.	71,438.	4,196.	42,416
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0 61 0	1 500	2 650	2 406
9	Conferences, conventions, and meetings	8,613.	1,529.	3,658.	3,426
0	Interest				
21	Payments to affiliates		10 204	0.010	10 010
2	Depreciation, depletion, and amortization	35,739.	10,304.	8,818.	16,617
3	Insurance	7,496.		7,496.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а		9,727.		4,254.	5,473
a b	MISCELLANEOUS EXPENSE	4,866.	1,070.	1,130.	2,666
c	STAFF DEVELOPMENT	4,147.	2,776.	1,318.	53
d		-,,•	_,	_,	
e e					
е 5	Total functional expenses. Add lines 1 through 24e	2,580,699.	1,783,024.	312,248.	485,427
ວ 6	Joint costs. Complete this line only if the organization	2,300,055	-,,00,0240	512,210.	100,127
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Check here from the following SOP 98-2 (ASC 958-720)				

432010 11-07-14

22070510 311101 04054.000

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432011 11-07-14

22070510 311101 04054.000

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Part X Balance Sheet

		Check in Schedule O contains a response of hot					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			430,254.	1	120,038.
	2	Savings and temporary cash investments			1,575,268.	2	1,074,755.
	3	Pledges and grants receivable, net	125,000.	3	150,000.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
				5			
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net		7			
Ase	8	Inventories for sale or use	2,573.	8			
	9	Prepaid expenses and deferred charges			10,674.	9	15,763.
		Land, buildings, and equipment: cost or other			10,0,10	<u> </u>	2077000
		basis. Complete Part VI of Schedule D	10a	166,316.			
	h	Less: accumulated depreciation		78,139.	113,632.	10c	88,177.
	11	Investments - publicly traded securities		-	110,0010	11	0071770
	12	Investments - other securities. See Part IV, line -				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	51,397.	15	3,506.		
	16	Total assets. Add lines 1 through 15 (must equ			2,308,798.	16	1,452,239.
	17	Accounts payable and accrued expenses	28,521.	17	29,562.		
	18	Grants payable	,	18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
iliqu		Complete Part II of Schedule L		22			
Lia	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	•				
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			28,521.	26	29,562.
		Organizations that follow SFAS 117 (ASC 958), check	here 🕨 🗴 and			
s		complete lines 27 through 29, and lines 33 an					
ЭС	27	Unrestricted net assets			817,104.	27	494,327.
alar	28	Temporarily restricted net assets			1,463,173.	28	928,350.
d B	29					29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A					
or		and complete lines 30 through 34.					
ŝts	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
et A	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			2,280,277.	33	1,422,677.
	34	Total liabilities and net assets/fund balances			2,308,798.	34	1,452,239. Form 990 (2014)

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

Form	AS OUR OWN, NFP	20-47	25399	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,723		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,580		
3	Revenue less expenses. Subtract line 2 from line 1	3	-857		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,280),2	77.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,422	2,6	77.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a			2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	┝───
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			37	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<u> </u>
-	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			v
	Act and OMB Circular A-133?		3 a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	000	<u>i</u>

Form **990** (2014)

(Form	990	or	990-	EZ)
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Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

2014	
Open to Public Inspection	

OMB No. 1545-0047

		U U		47(a)(1) nonexemption					2014
	rtment of the Treasury al Revenue Service	► Informat	►	/47(a)(1) nonexempt cha Attach to Form 990 or F (Form 990 or 990-EZ) and i	orm 990-	EZ.	ww.irs.aov/fr	orm990	Open to Public Inspection
Nan	ne of the organizat						WW.115.90770	1	identification number
			UR OWN, NF	P					0-4725399
Pa	rt I Reason			All organizations must co	omplete th	is part) Se	e instruction		0 4725555
				(For lines 1 through 11, c					
1							\/ A \/;\		
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3								the beenitel's name	
4		0	zation operated in co	injunction with a hospital	described	sectio	n 170(a)01r n	.)(III). Enter	the hospital's hame,
_	city, and sta								
5		-		ollege or university owned	or operat	ed by a go	vernmental L	nit describe	ed in
-			Complete Part II.)						
6				nental unit described in					
7	-		•	antial part of its support f	rom a gove	ernmental i	unit or from t	ne general p	oublic described in
_			Complete Part II.)						
8		-		(1)(A)(vi). (Complete Par	-				
9	-		•	e than 33 1/3% of its sup	-			-	•
	activities rel	ated to its exer	npt functions - subje	ct to certain exceptions,	and (2) no	more than	33 1/3% of i	ts support f	rom gross investment
	income and	unrelated busi	ness taxable income	e (less section 511 tax) fro	om busines	sses acquir	red by the or	ganization a	Ifter June 30, 1975.
	See section	509(a)(2). (Co	omplete Part III.)						
10	An organiza	tion organized	and operated exclus	ively to test for public sa	fety. See	section 50)9(a)(4).		
11	An organiza	tion organized	and operated exclus	ively for the benefit of, to	perform t	he functior	ns of, or to ca	arry out the	purposes of one or
	more public	y supported or	rganizations describe	ed in section 509(a)(1) o	or section	509(a)(2).	See section	509(a)(3). (Check the box in
	lines 11a thr	ough 11d that	describes the type of	of supporting organization	n and com	plete lines	11e, 11f, and	l 11g.	
а	Type I. A	supporting org	anization operated, s	supervised, or controlled	by its supp	ported orga	anization(s), t	ypically by	giving
	the suppo	rted organizati	on(s) the power to re	gularly appoint or elect a	a majority c	of the direc	tors or truste	es of the su	Ipporting
	organizati	on. You must	complete Part IV, S	ections A and B.					
b	Type II. A	supporting org	ganization supervised	d or controlled in connec	tion with it:	s supporte	d organizatio	n(s), by hav	ving
	control or	management o	of the supporting org	anization vested in the s	ame perso	ns that cor	ntrol or mana	ge the supp	oorted
	organizati	on(s). You mus	st complete Part IV,	Sections A and C.					
с	Type III fu	inctionally inte	egrated. A supportir	ng organization operated	in connect	tion with, a	nd functiona	Ily integrate	ed with,
	its suppor	ted organizatio	on(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.		
d	Type III n	on-functionall	y integrated. A sup	porting organization oper	ated in col	nnection w	vith its suppo	rted organiz	zation(s)
	that is not	functionally in	tegrated. The organi	zation generally must sat	isfy a distr	ibution rea	uirement and	d an attentiv	veness
		-		mplete Part IV, Sections	•				
е	·			written determination fro				II. Type III	
				nally integrated supporti			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	
f	Enter the number			, , ,	5 5				
			n about the supporte	ed organization(s).					L
	(i) Name of sup		(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount c	f monetary	(vi) Amount of
	organizatio	'n		(described on lines 1-9	listed i governing o		suppor	t (see	other support (see
				above or IRC section (see instructions))	Yes	No	Instruc	tions)	Instructions)

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

LHA For Paperwork Reduction Act Notice, see the Instructions for

Total

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Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 AS OUR OWN, NFP

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	905,628.	1191998.	2150830.	2420280.	1723569.	8392305.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	905,628.	1191998.	2150830.	2420280.	1723569.	8392305.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						336,219.
6	Public support. Subtract line 5 from line 4.						8056086.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	905,628.	1191998.	2150830.	2420280.	1723569.	8392305.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	63.	56.	602.	2,128.	1,963.	4,812.
9	Net income from unrelated business				,		· · ·
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	719.					719.
11	Total support. Add lines 7 through 10						8397836.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	8,277.
	First five years. If the Form 990 is for	•	,			n 501(c)(3)	· · ·
	organization, check this box and stor	-			•		
See	ction C. Computation of Publi						, <u> </u>
14	Public support percentage for 2014 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	95.93 %
15						15	95.50 %
16a	1 33 1/3% support test - 2014. If the c					ore, check this bo	and
	stop here. The organization qualifies						
b	33 1/3% support test - 2013. If the c	organization did no	t check a box on I				
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	- 2014. If the org	anization did not o				
	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 organizat	ion qualifies as a p	publicly supported	organization	-	
b	0 10% -facts-and-circumstances test						
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the)
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orgar	nization	
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	
						edule 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 fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	4 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
c	e e						
	Total. Add lines 1 through 5						
1 d	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1		1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	4 (f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
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.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) or	ganization,
	ction C. Computation of Publi		-			1 1	
15	Public support percentage for 2014 (I	ine 8, column (f) d	ivided by line 13, c	olumn (f))		15	%
	Public support percentage from 2013					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						►
b	33 1/3% support tests - 2013. If the						
00	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organizatio	TI UIU HOL CHECK A	box on line 14, 19	a, or 190, check tr			▶ rm 990 or 990-EZ) 2014
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Yes

No

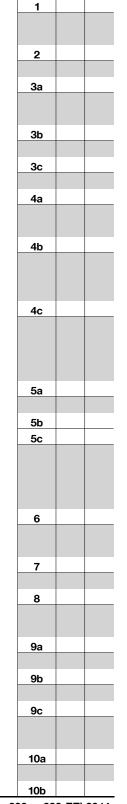
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 AS OUR OWN, NFP
Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
0	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000			Vaa	Na
4	Ware a majority of the argenization's directors of twistees during the tay year also a majority of the directors		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. Type III Supporting Organizations	-		
000			Vaa	Na
	Did the executation provide to each of its supported executations, by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	•		
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	•		
800	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		
-				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction of the second sec	ictions).	×	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	•		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
-	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
432025	5 09-17-14 Schedule A (Form 99	90 or 99	0-EZ)	2014

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

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

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Schedule A (Form 990 or 990-EZ) 2014 AS OUR OWN, NFP

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Schedule A (Form 990 or 990-EZ) 2014	AS	OUR	OWN,	NFP
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	rt V Type III Non-Functionally Integrated 509			0-4/25399 Page
ect	ion D - Distributions	(,(.),		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive		
-	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
0	Line 8 amount divided by Line 9 amount			
0		(i)	(ii)	(iii)
ect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
с				
d				
	From 2013			
f	Total of lines 3a through e			
a	Applied to underdistributions of prior years			
-	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
-	line 7: \$			
2	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014. if			
5	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
6	0			
	and 4b from line 1 (if amount greater than zero, see			
7	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
с				
d	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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Also complete this part for any additional informa	
32028 09-17-14	Schedule A (Form 990 or 990-EZ) 2014
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SCHEDULE D		Supplementa	al Financia	I Statements	;		OMB No. 1545-004	.7
(Forr	n 990)	Complete if the org	anization answere	d "Yes" to Form 990,			2014	
Depart	ment of the Treasury	Part IV, line 6, 7, 8, 9, 10 ►), 11a, 11b, 11c, 11 Attach to Form 99	d, 11e, 11f, 12a, or 12t 0.	э.		Open to Pub	lic
	I Revenue Service	Information about Schedule D (For	m 990) and its ins	ructions is at www.irs	.gov/forn	1990.	Inspection	
Nam	e of the organization				E		er identification num	nber
De	41 Oreconi-	AS OUR OWN, NFP		ar Cincilar Funda			20-4725399	
Pa		ations Maintaining Donor Advise		er Similar Funds (or Acco	ounts.	Complete if the	
	organizatio	n answered "Yes" to Form 990, Part IV, line		advised funds	(h)	Eurodo o	nd other accounts	
	T . i i				(0)	runus a	nu other accounts	
1		nd of year						
2		f contributions to (during year)						
3		f grants from (during year)						
4	Aggregate value at							
5	-	on inform all donors and donor advisors in	-					٦.
•		on's property, subject to the organization's					Yes	No
6	•	on inform all grantees, donors, and donor a	•	•				
		ooses and not for the benefit of the donor o	,	, , ,	0			٦.
Pa	impermissible prive						. Yes	No
		ation Easements. Complete if the org			art IV, line	e /.		
1		servation easements held by the organization	`	1 2/				
		n of land for public use (e.g., recreation or e	education)	Preservation of a histo	•	•		
		f natural habitat		Preservation of a certi	fied histo	ric struc	ture	
•		n of open space						
2	•	through 2d if the organization held a qualit	fied conservation co	ontribution in the form o	of a conse	ervation	easement on the las	t
	day of the tax year	r.						
							d at the End of the Tax	Year
a						2a		
d	-					2b		
C		vation easements on a certified historic structure				2c		
d		vation easements included in (c) acquired a						
•		nal Register			·····	2d		
3		vation easements modified, transferred, rel	eased, extinguishe	a, or terminated by the o	organizat	ion duni	ig the tax	
4	year	where preparty subject to concernation and	amont is located					
4		where property subject to conservation eas	-					
5		tion have a written policy regarding the per		spection, nandling of				7
~		orcement of the conservation easements it or hours devoted to monitoring, inspecting,		anyation accomente du	ring the v		Yes	No
6		ses incurred in monitoring, inspecting, and	-					
7		vation easement reported on line 2(d) abov				ъ		
8	and section 170(h)	(4)(D)(!!)0					Yes	No
0	. ,							
9		be how the organization reports conservation		-				
		ble, the text of the footnote to the organizat	tion's inancial state	ments that describes th	ie organi.	zations	accounting for	
Pa	conservation ease	ations Maintaining Collections of	f Art. Historical	Treasures, or Oth	ner Sim	ilar As	sets.	
	-	f the organization answered "Yes" to Form	-	-				
10		elected, as permitted under SFAS 116 (AS			ont and b		shoot works of art	
Ia	•	s, or other similar assets held for public ext						2 111
		tnote to its financial statements that descri		or research in furtheran	ce oi pur		ce, provide, in Part /	хш,
h				ita ravanua atatamant (and halor		tworke of ort biotor	rical
a	-	elected, as permitted under SFAS 116 (AS						
		r similar assets held for public exhibition, ed	ucation, or researc	an in lurinerance of pub	IC SERVICE	e, provio	ie the following amol	JUIS
	relating to these ite					•		
		ded in Form 990, Part VIII, line 1						
-					J	▶ \$_		
2		received or held works of art, historical tre			gain, pro	vide		
		unts required to be reported under SFAS 1	. ,	•				
а								
b	Assets included in	Form 990, Part X				▶ \$		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14							
			27				
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Schedule D (Form 990) 2014

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Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Otl	ner Simila	r Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	following that are a	a significant u	use of its c	ollection	items	i
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	e	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	ne organization's e	xempt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o				ilar assets		_		_
_	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arrangereported an amount on Form 990, Par		te if the organizatio	n answered "Yes"	to Form 990), Part IV, li	ne 9, or		
1a	Is the organization an agent, trustee, custodi								٦.,
L	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the loli	owing table.				Amoun		
•	Paginning balance				10		Amoun		
c d	Additions during the year								
	Additions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fe						Yes		No
	If "Yes," explain the arrangement in Part XIII.				• • • • • • • • • • • • • • • • • • • •	·····			1
Par									2
	· · · ·	(a) Current year	(b) Prior year	(c) Two years bac		years back	(e) Four	years	back
1a	Beginning of year balance	300,000.	150,000.						
b	Contributions	-300,000.	150,000.	150,000	0.				
с	Net investment earnings, gains, and losses								-
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance		300,000.	150,000	0.				
2	Provide the estimated percentage of the curr		(line 1g, column (a))) held as:					
а	Board designated or quasi-endowment	100.00	_%						
b	Permanent endowment	%							
С	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c should								
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that are held ar	nd administered fo	r the organiz	ation	ſ		
	by:							Yes	No
	(i) unrelated organizations						3a(i)		X
							3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations	-					3b		
4 Da	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		vment funds.						
I ai			Dout IV line 110 C	an Farm 000 Dart	V line 10				
	Complete if the organization answere					1			
	Description of property	(a) Cost or ot basis (investm		or other (c (other)) Accumulat depreciation		(d) Boo	k valu	Э
1a	Land								
	Buildings								
	Leasehold improvements			3,500.	27,6				74.
	Equipment			2,902.	25,0			7,8	
е	Other		2	9,914.	25,4	63.		4,4	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X	(, column (B), line 1	0c.)			8	3,1'	77.
						Schedule	D (Forn	1 990)	2014

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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.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

 Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

 (a) Description of investment
 (b) Book value
 (c) Method of valuation: Cost or end-of-year market value

 (1)
 (2)
 (3)
 (3)

 (3)
 (4)
 (4)
 (5)

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 (7)
 (7)

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

Schedule D (Form 990) 2014

Sche	dule D (Form 990) 2014 AS OUR OWN, NFP			20-4	4725399 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With R	evenue per Re	turn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,725,672.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	2,573.		
е	Add lines 2a through 2d			2e	2,573. 1,723,099.
3	Subtract line 2e from line 1			3	1,723,099.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,723,099.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With I	Expenses per F	Returr	1.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	2,583,272.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	. 2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	2,573.		
е	Add lines 2a through 2d			2e	2,573.
3	Subtract line 2e from line 1			3	2,580,699.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,580,699.
Pa	rt XIII Supplemental Information.				

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 X, 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 V, LINE 4:

AS OF SEPTEMBER 30, 2014, THE GOVERNING BOARD OF THE ORGANIZATION HAD
DESIGNATED \$300,000 OF UNRESTRICTED NET ASSETS AS A GENERAL ENDOWMENT FUND
TO SUPPORT THE MISSION OF THE ORGANIZATION. SINCE THAT AMOUNT RESULTED
FROM AN INTERNAL DESIGNATION AND IS NOT DONOR-RESTRICTED, IT IS CLASSIFIED
AND REPORTED AS UNRESTRICTED NET ASSETS. AS OF SEPTEMBER 30, 2015, THE
GOVERNING BOARD OF THE ORGANIZATION HAD REMOVED THE PREVIOUS DESIGNATION
AND TRANSFERRED \$300,000 OUT OF THE GENERAL ENDOWMENT FUND. IT IS THE
POLICY OF THE GOVERNING BOARD OF THE ORGANIZATION TO REVIEW ITS PLANS FOR
ITS FUTURE PROJECTS AND TO DESIGNATE AN APPROPRIATE SUM OF UNRESTRICTED
NET ASSETS TO ENSURE THAT ADEQUATE FUTURE FUNDS ARE AVAILABLE.

30

432054 10-01-14 PART X, LINE 2:

AS OUR OWN, NFP IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS CLASSIFIED BY THE INTERNAL REVENUE SERVICE (IRS) AS OTHER THAN A PRIVATE FOUNDATION. ASPIRE INTERNATIONAL, LLC IS CONSIDERED A DISREGARDED ENTITY FOR INCOME TAX PURPOSES AND DOES NOT FILE ITS OWN INCOME TAX RETURNS.

U.S. GAAP REQUIRES THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION AND RECOGNIZE A TAX LIABILITY IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN TAX POSITION THAT MORE LIKELY THAN NOT

WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

2,573.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

2,573.

Schedule D (Form 990) 2014

432055 10-01-14

50			Stateme	nt of Act	ivities Outside the Ur	nited Sta	ites	OMB No. 1545-0047
(Fo	rm 99				n answered "Yes" on Form 990, Part			2014
Depa	rtment of t	he Treasury			Attach to Form 990.			Open to Public
Interr	al Revenu	e Service		out Schedule F	(Form 990) and its instructions is at	www.irs.gov/fo		Inspection
Nan	ne of the	e organization					Employer id	lentification number
AS	OUR	OWN, N	IFP				20-472	5399
Pa	art I	General I	nformation on A	ctivities Out	side the United States. Comple	ete if the orgar	ization answe	red "Yes" on
			Part IV, line 14b.					
1	-		-		ds to substantiate the amount of its gra the selection criteria used to award the			X Yes No
2		rantmakers. d States.	Describe in Part V the	e organization's	procedures for monitoring the use of its	s grants and ot	her assistance	outside the
3	Activi	ties per Regio	n. (The following Part	I, line 3 table ca	an be duplicated if additional space is n	eeded.)		
	(a	a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d gram service, e specific type ce(s) in region) (f) Total expenditures for and investments in region
					GRANTS TO RECIPIENTS			
sou	TH ASI	A	0	0	LOCATED IN THE REGION			1,353,931.
3 a	I Sub-te	otal	0	0				1,353,931.
k		from continua s to Part I		0				0.
c		s (add lines 3		0				1,353,931.

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

Schedule F (Form 990) 2014

432071 09-24-14

Schedule F (Form 990) 2014

AS OUR OWN, NFP

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CARE/TRAINING/REPLICAT					
		SOUTH ASIA	ION	1353931.	WIRE TRANSFER	0.		
			recognized as charities by the f	oreign country,	recognized as tax-ex	empt by		-
			1 501(c)(3) equivalency letter			►		5 0
3 Enter total number of	other organizations of	or entities						0

Schedule F (Form 990) 2014

Page 2

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

Schedule F (Form 990) 2014

AS OUR OWN, NFP

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

20-4725399

Page 3

Schedule F (Form 990) 2014

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

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 AS OUR OWN, NFP

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART I, LINE 2:

ALL GRANT RECIPIENTS ARE REQUIRED TO COMPLETE A PRE-GRANT INQUIRY AND

SUBMIT EVIDENCE OF THE ENTITY'S QUALIFIED CHARITABLE STATUS IN THE

FOREIGN COUNTRY PRIOR TO RECEIVING A GRANT FROM 'AS OUR OWN'. QUALIFIED

GRANT RECIPIENTS THEN EXECUTE A WRITTEN GRANT AGREEMENT THAT GENERALLY

OUTLINES THE TYPES OF QUALIFIED CHARITABLE AND RELIGIOUS PROJECTS THAT

WILL BE CONDUCTED AND PLACES ADDITIONAL RESTRICTIONS AND REPORTING

REQUIREMENTS TO ENSURE THAT THE FOREIGN ENTITY'S USE OF GRANTED FUNDS

COMPLIES WITH IRC SEC 501(C)(3).

22070510 311101 04054.000

Schedule F (Form 990) 2014

SCHEDULE G	Supplama	ntal Information Desording	Eurod	Iraiai	ing or Coming A	otivitioo	OMB No. 1545-00	47
(Form 990 or 990-EZ)		ental Information Regarding e organization answered "Yes" to F					2014	L
		organization entered more than \$1	5,000 d	on Foi	rm 990-EZ, line 6a.			r
Department of the Treasury Internal Revenue Service	Information all	Attach to Form 990 bout Schedule G (Form 990 or 990-EZ)				ov/form 990	Open to Public Inspection	
Name of the organization		OWN, NFP				Employe	ridentification nu 25399	mber
Part I Fundraisin		Complete if the organization answe	ered "Y	es" to	Form 990, Part IV, li			
	omplete this part							
 a Mail solicitation b Internet and er c Phone solicitation d X In-person solic 2 a Did the organization 	ns nail solicitations ions itations have a written c		tion of tion of fundra (includ	non-g gover lising	overnment grants nment grants events fficers, directors, trus		Yes N	
	nighest paid indi	viduals or entities (fundraisers) pursu			•			0
(i) Name and address of or entity (fundra		(ii) Activity	(iii) fundr have c or con contribu	ustody itrol of	(iv) Gross receipts from activity	(v) Amount pa to (or retained fundraiser listed in col.	by) to (or retaine	d by)
MISSION ADVANCEMENT		CONSULTING ON MAJOR DONOR	Yes	No	_			
PROFESSIONALS - 4100		RELATIONSHIPS AND ANNUAL &		X	0.	28,0	00.	0.
DEVELOPMENT SERVICES 4260 GATEWOOD LANE, 1		CONSULTING ON MAJOR DONOR RELATIONSHIPS AND ANNUAL &		x	0.	25,5	58	0.
MIKELL BYRD - 4707 C	,	CONSULTING ON MAJOR DONOR				20,3		••
RD, FORT WAYNE, IN	46845	RELATIONSHIPS AND ANNUAL &		х	0.	16,9	75.	0.
Total						70,5	33.	
3 List all states in which or licensing.	the organizatio	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is exempt fro	m registration	
-		ice, see the Instructions for Form 9 FOR CONTINUATIONS	990 or	990-E	ε ζ . §	schedule G (Fo	rm 990 or 990-EZ)	2014
		37	0 = -	• •			- ·	0 - <i>i</i>

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000	
of fundraising event contributions and gross income on Form 900 F7, lines 1 and 6b. List events with gross receipts groater than \$5 (າບບ

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
a)			(event type)	(event type)	(total number)	
Revenue						
Rev	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
_	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through	(/			
Pa	rt I	Net income summary. Subtract line 10 from lin Gaming. Complete if the organization a	inswered "Yes" to Form	990, Part IV, line 19, or re	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
e			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col. (c))
Re	1	Gross revenue				
s	2	Cash prizes				
ense	_					
БХр	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	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)		►	
		ter the state(s) in which the organization conduct				
		he organization licensed to conduct gaming ac No," explain:				Yes No
, N		No," explain:				
		re any of the organization's gaming licenses re	•	minated during the tax ye	ear?	Yes No
b	lf "'	Yes," explain:				

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

Sch	iedule G (Form 990 or 990-EZ) 2014 AS OUR OWN, NFP	<u>20-4</u>	725399	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity conducted in:			
á	a The organization's facility		13a	%
	An outside facility		13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amou	int		
•	of gaming revenue retained by the third party \triangleright \$			
	c) If "Yes," enter name and address of the third party:			
,	in res, entername and address of the time party.			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 💲			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No No
k	• 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 > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Pa	art III, lin	es 9, 9b, 10	b, 1 5b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAI	SERS	:	
<u></u>	,,,,,			
(I) NAME OF FUNDRAISER: MISSION ADVANCEMENT PROFESSIONALS			
<u>`</u>				
(I) ADDRESS OF FUNDRAISER:			
41	00 WEST ELDORADO PARKWAY, SUITE 100-304, MCKINNEY, TX 7507	0		
(I	I) ACTIVITY: CONSULTING ON MAJOR DONOR RELATIONSHIPS AND AND	NUAL	& CAP	ITAL
(-) NAME OF FUNDRAISER: DEVELOPMENT SERVICES GROUP			
(I (I	•	097		
<u> </u>			990 or 990	-F7) 2014
-1020	30 U0-20-14 39	- (- 0111		,, 14
70	510 311101 04054.000 2014.05092 AS OUR OWN, NFP			04054

Part IV Supplemental Information (continued)

(II) ACTIVITY: CONSULTING ON MAJOR DONOR RELATIONSHIPS AND ANNUAL & CAPITAL

(I) NAME OF FUNDRAISER: MIKELL BYRD

(I) ADDRESS OF FUNDRAISER: 4707 CRAWFORD RD, FORT WAYNE, IN 46845

(II) ACTIVITY: CONSULTING ON MAJOR DONOR RELATIONSHIPS AND ANNUAL & CAPITAL

Schedule G (Form 990 or 990-EZ)

432084 05-01-14

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.jrs.gov/	2014 Open to Public
Name of the organization AS OUR OWN, NFP	Employer identification number 20-4725399
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:	·
DURING THE YEAR, THE ORGANIZATION RESTRUCTURED ITS PROGRAM	1 ACTIVITIES
FROM RESCUE, AFTERCARE AND PREVENTION TO CARE, TRAINING, A	AND
REPLICATION.	
FORM 990, PART VI, SECTION A, LINE 2:	
REV. CURTIS JONES & AMANDA JONES - FAMILY RELATIONSHIP	
FORM 990, PART VI, SECTION B, LINE 11:	
A DRAFT COPY OF FORM 990 IS SENT TO ALL DIRECTORS FOR INPU	JT. A FINAL COPY
OF THE RETURN IS PROVIDED TO ALL DIRECTORS PRIOR TO FILING	·
FORM 990, PART VI, SECTION B, LINE 12C:	
EACH INDIVIDUAL IS REQUIRED TO DISCLOSE CONFLICTS TO THE E	BOARD AND RECUSE
HIM OR HERSELF FROM THE MEETING TO ENABLE THE BOARD TO INI	DEPENDENTLY
DISCUSS (1) WHETHER A CONFLICT EXISTS AND (2) WHETHER THE	PROPOSED ACTION
IS IN THE BEST INTEREST OF THE ORGANIZATION.	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE BOARD REVIEWS CEO COMPENSATION ANNUALLY AND DOCUMENTS	ITS DECISION.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

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

2014.05092 AS OUR OWN, NFP

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

Related Organizations and Unrelated Partnerships

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

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

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

Name of the organization

AS OUR OWN, NFP

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

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
ASPIRE INTERNATIONAL, LLC - 46-2891990					
PO BOX 101282					
CHICAGO, IL 60610	GRANTMAKING	INDIANA		5,422.	AS OUR OWN
	_				
	_				
	-				

Part II 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled :ity?
		loroigh country)		501(c)(3))		Yes	No

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule R (Form 990) 2014

20-4725399

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)		h)	(i)	1	(j) (k)
(a) Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under	Share of total	(9) Share of end-of-year assets	Disprop	ortionate tions?			aging ther?
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No
	-										
	1										
	-										
	-										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	p (i) Section 512(b)(13) controlled entity?	
		country)						Yes	No
	-								

Schedule R (Form 990) 2014 AS OUR OWN, NFP

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
	Gift, grant, or capital contribution to related organization(s)	1b		
с	Gift, grant, or capital contribution from related organization(s)	1c		
	Loans or loan guarantees to or for related organization(s)	1d		
е	Loans or loan guarantees by related organization(s)	1e		
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1g		
h	Purchase of assets from related organization(s)	1h		
i	Exchange of assets with related organization(s)	1i		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
0	Sharing of paid employees with related organization(s)	10		
р	Reimbursement paid to related organization(s) for expenses	1p		
q	Reimbursement paid by related organization(s) for expenses	1q		
r	Other transfer of cash or property to related organization(s)	1r	<u> </u>	
S	Other transfer of cash or property from related organization(s)	1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec 501(c)(3) orgs.? Yes No	(g) Share of end-of-year assets	(h) Disprop tionat allocatio Yes N	or- e amount in box 20 of Schedule K-1	(j) General or managing partner? Yes NO	(k) Percentage ownership

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

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