EXTENDED TO AUGUST 17, 2015

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 Open to Public

Information about Form 990 and its instructions is at www.lrs.gov/form990. A For the 2014 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change RAINTREE VILLAGE, INC. Name change 58-1083667 Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return. 3757 JOHNSTON ROAD (229)559-5944 1,049,245. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ VALDOSTA, GA 31601 H(a) Is this a group return F Name and address of principal officer: KENNY HOLTON for subordinates? Yes X No pendina SAME AS C ABOVE H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) (4947(a)(1) or) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.RAINTREEVILLAGE.ORG H(c) Group exemption number Other -K Form of organization: X Corporation Trust Association L Year of formation: 1968 M State of legal domicile: GA | Part I | Summary Briefly describe the organization's mission or most significant activities: SHELTER, SUPPORT & SUPERVISION Governance OF HOMELESS CHILDREN Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 18 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 **Activities &** 21 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Prior Year 1,016,821. 1,034,708 Contributions and grants (Part VIII, line 1h) 0. 0 Program service revenue (Part VIII, line 2g) 244. 314 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 12. 296 24,541. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,047,318 041,606. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 486,624. 513,444 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25)
45,225. 563,187 527.514. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 076,631 014,138 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <29,313 27,468. 19 Revenue less expenses. Subtract line 18 from line 12 58 **Beginning of Current Year End of Year** <u> 268,389</u>. 258,913. 20 Total assets (Part X, line 16) 374,390. <u>411,334</u> 21 Total liabilities (Part X, line 26) Net A 477.> <142,945. Net assets or fund balances. Subtract line 21 from line 20 | Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign KENNY HOLTON, EXECUTIVE DIRECTOR Here Type or print name and title Date Preparer's signature Print/Type preparer's name self-employed P00419698 RICHARD A. STALVEY Paid Firm's name FOWLER, HOLLEY, RAMBO & STALVEY, 58-1224069 Firm's EIN Preparer Firm's address

3208 WILDWOOD PLANTATION DRIVE Use Only Phone no. (229) 244-1559 VALDOSTA, GA 31605

May the IRS discuss this return with the preparer shown above? (see instructions)

| Forn | 990 (2014) RAINTREE VII | LLAGE, INC. | | 58-1083667 Page 2 |
|-----------|--|-----------------------------------|---------------------------------------|------------------------|
| Pa | rt III Statement of Program Service A | • | | |
| | Check if Schedule O contains a response o | r note to any line in this P | 'art III | |
| 1 | Briefly describe the organization's mission: SHELTER, SUPPORT & SUPERY | /ISION OF HOM | ELESS CHILDREN | |
| | | | | |
| 2 | | - | year which were not listed on | Yes X No |
| 3 | If "Yes," describe these new services on Schedule Did the organization cease conducting, or make s | | it conducts, any program services? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | maliahmanta far asah af í | ita throa largaat program convisco co | managered by symmetry |
| 4 | Describe the organization's program service acco Section 501(c)(3) and 501(c)(4) organizations are revenue, if any, for each program service reported | required to report the amo | | |
| 4a | | 1. 144. including grants of \$ |) (Bayery | ue \$) |
| 48 | SHELTER, SUPPORT & SUPERV | | | .e \$ / |
| | BIRELEN, BOLLOKI & BOLLK | TDION OF HOM | BBBB CHIBBREN | |
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| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenu | ie \$) |
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| 4d | Other program services (Describe in Schedule O.) | |) /a • | 1 |
| <u></u> | (Expenses \$ including g Total program service expenses | 728,444. |) (Revenue \$ | |
| <u>4e</u> | Total Profitatii sei Area exherises | 740,333 | | Form 990 (2014) |

432002 11-07-14

Form 990 (2014) RAINTREE VILLAGE, Part IV Checklist of Required Schedules

| | | | Yes | No |
|----------|---|----------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | l |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | ۱., |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | 5 | | X |
| 6 | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 8 | | 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 | <u> </u> | | |
| · | 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 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10_ | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| C | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | х | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Λ | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 12a | | x |
| | Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? | 120 | | |
| D | 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 |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | 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 | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | Ì | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| <u> </u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | 000 | (001.4) |

Form 990 (2014) RAINTREE VILLAGE, INC.
Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|------|-------|--|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | ł | | 1 |
| | 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 | İ | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | Ì |
| | 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 | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | х | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | х |
| ь | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| · | 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 | | | |
| 30 | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| 31 | WW. B | 31 | | X |
| 32 | If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | ļ . | | |
| 32 | Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 04 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 30 | | |
| 34 | | 34 | x | İ |
| 05- | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | | 33a | _ | -22 |
| b | | 35b | | İ |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 330 | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 20 | | x |
| | If "Yes," complete Schedule R, Part V, line 2 | 38_ | | ^ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | ~- | | x |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | - | ^ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 20 | x | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | 990 | (201 A |
| | | COUL | aau i | |

Form 990 (2014) RAINTREE VILLAGE, INC. Part 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 | 1 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | ĺ |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eportab | le gaming | | | ĺ |
| | (gambling) winnings to prize winners? | ·········· | | 1c | X | |
| 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 | 21 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | rns? | | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | o | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | authorit | y over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account |)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: ▶ | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | ction? | | 5b | | X |
| C | 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 | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | ions or | gifts | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| . a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | rvices pr | ovided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as requi | red | | | |
| | 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 of | ontract | ? | 7е | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri | act? | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | orm 889 | 9 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation file | a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| 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: | 1 1 | | | | |
| a | Gross income from members or shareholders | 11a | | | | İ |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | İ |
| | 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 | | ļ |
| 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. | | | | | <u> </u> |
| a | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| | Enter the amount of reserves on hand | 13c | | | | |
| | | | | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | e O | | 14b | | |
| | | | | Form | 990 | (2014) |

Form 990 (2014) RAINTREE VILLAGE, INC. 58-1083667 Page
Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X |
|------------|--|-----------|------------------------|---------|------|---------|
| <u>Sec</u> | tion A. Governing Body and Management | | | | | |
| | | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 18 | 3 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | 1 | | |
| | 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 | (|) | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ip with | any other | 1 | | |
| | 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 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| - 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | | | |
| | more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | |
| | persons other than the governing body? | | | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the ye | | | | | |
| а | The governing body? | | | 8a | х | |
| ь | Each committee with authority to act on behalf of the governing body? | | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | | | | |
| • | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R | | | | - | |
| | | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such c | | | | | |
| _ | and branches to ensure their operations are consistent with the organization's exempt purposes? | - | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | | | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | • | J | | | |
| 12a | many and the second sec | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | | 12b | X | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If ") | | | | | |
| | in Schedule O how this was done | | | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approv | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | X | |
| b | Other officers or key employees of the organization | | | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment v | vith a | | | |
| | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | ate its p | oarticipation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic | nizatio | n's | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| <u>Sec</u> | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶GA | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Sect | ion 501(c)(3)s only) | availab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | Own website Another's website X Upon request Other (explain | | • | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | onflict o | of interest policy, an | d finan | cial | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | ooks ar | na records: - | | | |
| | <u>KENNY HOLTON - (229) 559-5944</u> | | | | | |
| | 3757 JOHNSTON ROAD, VALDOSTA, GA 31601 | | | Earm | 990 | (2014) |
| 422000 | \$ 11 ₋ 07 ₋ 14 | | | COLU | Jaru | (ZV 141 |

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

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

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

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

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

| (A) | (B) | Average Position | | | | | | (D) | (E) | (F) | |
|--------------------------|-------------------|---|-----------------------|----------|--------------|---------------------------------|--------|-----------------|----------------------------|----------------------|--|
| Name and Title | 1 | | | | | | | Reportable | Reportable | Estimated | |
| | hours per | box, unless person is both an officer and a director/trustee) | | | | | | compensation | compensation | amount of | |
| | week (list any | _ | | | | | _ | from the | from related organizations | other compensation | |
| | hours for | E E | | | | 8 | | organization | (W-2/1099-MISC) | from the | |
| | related | 8 | 15168 | | | ensati | | (W-2/1099-MISC) | , | organization | |
| | organizations | l trus | nal tr | | loyee | χ E | | | | and related | |
| | below | Individual trustee or director | Institutional trustee | Officer | Кеу етрюуве | Highest compensated employee | Former | | | organizations | |
| | line) | 말 | ī. | ₩ | ₹ | 물통 | Ē | | | | |
| (1) LEWIS STEWART | 0.00 | | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0 | |
| (2) PHYLLIS LOWE | 0.00 | | | | | | | | | • | |
| DIRECTOR | | X | <u> </u> | | _ | | | 0. | 0. | 0 | |
| (3) SHEILA MOON | 0.00 | | | | | | | | | | |
| DIRECTOR | | X | - | | _ | | | 0. | 0. | 0 | |
| (4) TOM PARRIS | 0.00 | | | | | | | | _ | • | |
| DIRECTOR | 0.00 | X | - | | - | - | | 0. | 0. | 0 | |
| (5) STEVEN PETERSON | 0.00 | | | | | | | | _ | • | |
| DIRECTOR | | X | ⊢ | | \vdash | | | 0. | 0. | 0 | |
| (6) JASON SHELNUTT | 0.00 | ,, | | | | | | | _ | _ | |
| DIRECTOR | 0.00 | X | | _ | | - | _ | 0. | 0. | 0 | |
| (7) HARRY TALBOTT | 0.00 | x | | | | | | 0. | 0. | 0 | |
| DIRECTOR | 0.00 | Δ | - | - | | \vdash | _ | U • | <u> </u> | | |
| (8) RUBEN E. BUFFORD | 0.00 | X | | | | | | 0. | 0. | 0 | |
| DIRECTOR | 0.00 | ₽ | - | \vdash | ┢╾ | - | _ | <u> </u> | · · · | | |
| (9) CHRIS BUTTERWORTH | 0.00 | x | | | | | | 0. | 0. | 0 | |
| DIRECTOR (10) KEVIN BOYD | 0.00 | ^ | \vdash | \vdash | _ | | - | - 0. | 0. | | |
| DIRECTOR | - 0.00 | X | | | | | | 0. | 0. | 0 | |
| (11) KAREN BENNETT | 0.00 | | | | \vdash | | _ | • | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0 | |
| (12) VAUGHN POPPELL | 0.00 | | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0 | |
| (13) SCOTT TAYLOR | 0.00 | | | | | | | | | | |
| DIRECTOR | | X | | İ | | | | 0. | 0. | 0 | |
| (14) ARLENE WHITE | 0.00 | | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0 | |
| (15) G.R. HOLTON | 0.00 |] | | _ | | | | | | | |
| FOUNDATION CONSULTANT | | | | X | L | <u> </u> | | 0. | 0. | 0 | |
| (16) KENNY HOLTON | 40.00 | 1 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | X | _ | | | 29,270. | 0. | 35,000 | |
| (17) KERMIT GILLIARD | 0.00 | 1 | | | | l | | | | _ | |
| SECRETARY | | L_ | | X | L | | L, | 0. | 0. | Form 990 (201 | |

432007 11-07-14

(A)
Name and business address
NONE
Description of services
Compensation

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

0

Form **990** (2014)

432008 11-07-14

58-1083667 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Revenue excluded from tax under sections 512 - 514 Total revenue Related or Unrelated exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 10 d Related organizations 465,529 1d 525,653 e Government grants (contributions) 10 f All other contributions, gifts, grants, and similar amounts not included above 25,639 25,639 g Noncash contributions included in lines 1a-1f: \$_ .016.821 h Total. Add lines 1a-1f Business Code Program Service Revenue All other program service revenue Total, Add lines 2a-2f Investment income (including dividends, interest, and 424. 424. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . (ii) Other 7 a Gross amount from sales of (i) Securities 7,459 assets other than inventory b Less: cost or other basis and sales expenses 7,639 <180.5 c Gain or (loss) <180.5 <180. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 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 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 24,012. 900099 24,012 11 a MISCELLANEOUS ь <u>INCREASE IN CASH VALUE</u> 524113 d All other revenue

24,541

<180.b

041,606

Form 990 (2014)

24,965.

432009 11-07-14

Total revenue. See instructions.

e Total. Add lines 11a-11d

Part IX Statement of Functional Expenses

| | Check if Schedule O contains a respons | | | ····· | <u></u> |
|----------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| | 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 | | | | |
| ` | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 64,270. | 17,500. | 46,770. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 342,642. | 310,937. | 31,705. | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 50,586. | 25,225. | 24,656. | 705 |
| 10 | Payroll taxes | 29,126. | 24,283. | 4,843. | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | 16,250. | | 16,250. | |
| d | | | | | |
| 0 | | | | | |
| f | Investment management fees | | | | *** |
| g | | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | | | | |
| 12 | Advertising and promotion | 6,868. | - | | 6,868 |
| 13 | Office expenses | 49,886. | 12,406. | 37,480. | 0,000 |
| 14 | Information technology | 17,861. | 17,861. | 0,72001 | |
| 15 | Royalties | 17,001. | 17,001. | | |
| 16 | | 142,043. | 127,836. | 14,207. | |
| | Occupancy | 41,061. | 37,617. | 3,444. | - |
| 17 | Payments of travel or entertainment expenses | 11,001 | 37,017. | 3,222 | |
| 18 | • • | | | | |
| 40 | for any federal, state, or local public officials | 3.052. | 1.038. | 2.014. | |
| 19 | Conferences, conventions, and meetings | 16,525. | 13,535. | 2,990. | |
| 20 | Interest | 10,525. | 13,333. | 2,990. | |
| 21 | Payments to affiliates | 11,771. | 2,164. | 9,607. | |
| 22 | , • · · · · · · · · · · · · · · · · · · | 57,939. | 43,001. | 14,938. | |
| 23 | Insurance | 31,333. | 43,001. | 14,530. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| _ | CARR BYRENGER BOR CUITER | 58,900. | 58,900. | | |
| a | TIDIDO 3 TOTAG | 37,652. | 30,300. | | 37,652 |
| b | REPAIRS & MAINTENANCE | 36,951. | 25,311. | 11,640. | 31,032 |
| d | | 4,987. | 551. | 4,436. | |
| | | 25,768. | 10,279. | 15,489. | |
| | All other expenses Total functional expenses. Add lines 1 through 24e | 1,014,138. | 728,444. | 240,469. | 45,225 |
| 25 26 | Joint costs. Complete this line only if the organization | -, U-=, LJU • | 120,2220 | ##V,#UJ+ | |
| 26 | reported in column (B) joint costs from a combined | | | | |
| | , , , , , , | | | } | |
| | educational campaign and fundraising solicitation. | | | İ | |
| | Check here it following SOP 98-2 (ASC 958-720) | | | | Form 990 (2014 |

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year Cash - non-interest-bearing 4,055 3,144. 1 Savings and temporary cash investments 6,755. 2 Pledges and grants receivable, net 3 40,962. 38,340. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 83,810. Part II of Schedule L 5 95,548. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 Inventories for sale or use 8 51,950. 49,845. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a 37,903. 28,553. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 43,483. 42,954 15 Other assets. See Part IV, line 11 15 258,913. 268,389. 16 Total assets, Add lines 1 through 15 (must equal line 34) 16 118.236 101,672. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 309,662 Schedule D 25 256,154. 411,334. 374,390. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances <142,945. <115,477.> 27 Unrestricted net assets >27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 <142,945. <115,477.> Total net assets or fund balances 33 258,913. 268,389. 34 Total liabilities and net assets/fund balances

Form **990** (2014)

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

X

X

Form 990 (2014)

2c

За

Separate basis

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization

RAINTREE VILLAGE. INC.

Employer identification number 58-1083667

| Pa | Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. | | | | | | | | | | |
|------|--|--|---------------------------|------------------------------|---------------|-------------|----------------------------|------------------------|--|--|--|
| | | ization is not a private found | | | | | oo man denoma. | | | | |
| 1 | | A church, convention of ch | | • | - | • | N/ A V(:) | | | | |
| | 片 | | | | u iii sectio | пуодоуга | ідаді). | | | | |
| 2 | H | A school described in secti | | | | | | | | | |
| 3 | 님 | A hospital or a cooperative | | | | | • | | | | |
| 4 | ш | A medical research organiz | ation operated in co | njunction with a nospital | described | in sectio | n 170(b)(1)(A)(iii). Enter | the hospital's name, | | | |
| | | city, and state: | | | | | | | | | |
| 5 | ш | An organization operated for | | llege or university owner | d or operat | ted by a go | overnmental unit describ | ed in | | | |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | |
| 6 | \square | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | |
| 7 | Ш | An organization that norma | lly receives a substa | ntial part of its support f | irom a gov | emmental | unit or from the general | public described in | | | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | 1)(A)(vi). (Complete Par | t II.) | | | | | | |
| 9 | X | An organization that norma | lly receives: (1) more | than 33 1/3% of its sup | port from | contributio | ons, membership fees, a | nd gross receipts from | | | |
| | | activities related to its exem | npt functions - subjec | ct to certain exceptions, | and (2) no | more tha | n 33 1/3% of its support | from gross investment | | | |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) from | om busine | sses acqu | ired by the organization | after June 30, 1975. | | | |
| | | See section 509(a)(2). (Cor | nplete Part III.) | | | • | | | | | |
| 10 | | An organization organized a | and operated exclusi | ively to test for public sa | fety. See s | section 50 | 9(a)(4). | | | | |
| 11 | | An organization organized a | and operated exclusi | ively for the benefit of, to | perform t | he functio | ns of, or to carry out the | purposes of one or | | | |
| | | more publicly supported or | | | | | | | | | |
| | | lines 11a through 11d that | - describes the type o | f supporting organizatio | n and com | plete lines | 11e, 11f, and 11g. | | | | |
| а | | Type I. A supporting orga | | | | | | giving | | | |
| | | the supported organization | | | | | | | | | |
| | | organization. You must o | | | • • | | | • | | | |
| b | | Type II. A supporting org | | | tion with it | s supporte | ed organization(s), by ha | vina | | | |
| _ | | control or management o | | | | | | | | | |
| | | organization(s). You mus | | | amo porce | nio unai oc | maior or manago are cup | PO | | | |
| _ | | Type III functionally inte | - | | in connect | tion with s | and functionally integrate | od with | | | |
| G | _ | its supported organization | | | | | | ou wan, | | | |
| | | ¬ '' - | | | | | | zation(e) | | | |
| a | Ь. | Type III non-functionally that is not functionally int | • | | | | | | | | |
| | | | | | | | | 14611633 | | | |
| | | requirement (see instructi | • | • | - | | | | | | |
| 0 | <u> </u> | Check this box if the orga | | | | | турет, туреп, турепі | | | | |
| _ | | functionally integrated, or | | nally integrated support | ing organiz | zation. | | | | | |
| T | | er the number of supported of | | | ••••• | | | | | | |
| g | | vide the following information i) Name of supported | i about the supporte | | (iv) is the o | rganization | (v) Amount of monetary | (vi) Amount of | | | |
| | • | organization | (u) Env | (described on lines 1-9 | listed i | n your | support (see | other support (see | | | |
| | | · · | | above or IRC section | | document? | Instructions) | Instructions) | | | |
| | | | | (see instructions)) | Yes | No | | | | | |
| | | | | | | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
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| Tata | | | | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

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

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

| Se | 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 | | 1 | | | | |
| | include any "unusual grants.") | | | | | | |
| 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 | | | | | | i |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | <u> </u> |
| Sec | ction B. Total Support | | | · | | | , |
| Cale | ndar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | İ |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | | | | | 12 | |
| 13 | First five years. If the Form 990 is fo | r the organization' | s first, second, thi | rd, fourth, or fifth 1 | ax year as a sectio | n 501(c)(3) | |
| | organization, check this box and stor | o here | | | | | . |
| | ction C. Computation of Publ | | | | | T T | |
| | Public support percentage for 2014 (| | | | | 14 | % |
| | Public support percentage from 2013 | • | | | | | . % |
| 16a | 33 1/3% support test - 2014. If the | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| t | 33 1/3% support test - 2013. If the | | | | | | |
| 4- | and stop here. The organization qua | | | | | | |
| 178 | 10% -facts-and-circumstances tes and if the organization meets the "fac | | | | | | |
| | - | | | | | | . — |
| | meets the "facts-and-circumstances" 10% -facts-and-circumstances tes | - | - | | - | | |
| t | nore, and if the organization meets t | | | | | | |
| | organization meets the "facts-and-cir | | | | | | Ğ |
| 12 | Private foundation. If the organization | | | | | | ns 🔚 |
| 10 | THE PROPERTY OF THE PROPERTY O | did not oneon a | | ,,, 01 11 | | | or 990-EZ) 2014 |
| | | | | | 20 | | , |

Schedule A (Form 990 or 990-EZ) 2014 RAINTREE VILLAGE, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Se | ction A. Public Support | elow, please comp | ilete Part II.) | | | | | |
|------|--|---------------------|------------------------|---------------------|-------------------|--------------------|------------|--|
| _ | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | |
| | Gifts, grants, contributions, and | | | | And | ,-, | 1-1 | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 929,652. | 1,026,703. | 1,034,672. | 1,034,708. | 1,016,821. | 5,042,556. | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that | | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | 929,652. | 1,026,703. | 1,034,672. | 1,034,708. | 1,016,821. | 5,042,556. | |
| 78 | Amounts included on lines 1, 2, and | | | | | | | |
| | 3 received from disqualified persons | 27,890. | 26,536. | 5,380. | 6,766. | 6,442. | 73,014. | |
| t | 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 | | | | | | 0. | |
| , | Add lines 7a and 7b | 27,890. | 26,536. | 5,380. | 6,766. | 6,442. | 73,014. | |
| | Public support (Subtract line 7c from fine 6.) | | | | | | 4 969 542. | |
| | ction B. Total Support | | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | |
| | Amounts from line 6 | 929,652. | 1,026,703. | 1,034,672. | 1,034,708. | 1,016,821. | 5,042,556. | |
| 108 | Gross income from interest, dividends, payments received on securities loans, rents, royalties | 4 010 | E 022 | 391. | 314. | 244. | 10,892. | |
| | and income from similar sources | 4,910. | 5,033. | 391. | 314. | 244. | 10,092. | |
| | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | |
| | Add lines 10a and 10b | 4,910. | 5,033. | 391. | 314. | 244. | 10,892. | |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 1/3200 | 37333 | 35_0 | <u> </u> | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 441. | 5,892. | 7,227. | 12,296. | 24,541. | 50,397. | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | 1,037,628. | 1,042,290. | 1,047,318. | 1,041,606. | 5,103,845. | |
| 14 | First five years. If the Form 990 is for | | | | | | ation, | |
| Se | check this box and stop herection C. Computation of Publ | | rcentage | | | | | |
| | Public support percentage for 2014 (I | | | olumn (f)) | | 15 | 97.37 % | |
| | Public support percentage from 2013 | | | | | 16 | 97.39 % | |
| | ction D. Computation of Inves | | | | | | | |
| 17 | Investment income percentage for 20 | 14 (line 10c, colum | nn (f) divided by line | 9 13, column (f)) | | 17 | .21 % | |
| 18 | 21 o/ | | | | | | | |
| 19: | a 33 1/3% support tests - 2014. If the | organization did n | ot check the box o | n line 14, and line | 15 is more than 3 | 3 1/3%, and line 1 | 7 is not | |
| | more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| ı | b 33 1/3% support tests - 2013. If the line 18 is not more than 33 1/3%, che | | | | | | | |
| 20 | Private foundation. If the organization | | | | | | | |
| | 23 09-17-14 | | | | | edule A (Form 990 | | |

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?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

No Yes 3a 3b 3с 4a 4b 4c 5a 5b 5c 6 8 8b 9c 10a

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

| | dule A (Form 990 or 990-EZ) 2014 RAINTREE VILLAGE, INC. | | | 58-1083667 Page 6 |
|------|---|----------|-----------------------|--------------------------------|
| | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | ructions. All |
| | other Type III non-functionally integrated supporting organizations must cor | nplete S | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1_ | Net short-term capital gain | 1 | | <u> </u> |
| 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): | ļ | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| 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) | اها | | 1 |

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

Schedule A (Form 990 or 990-EZ) 2014

instructions).

| Pai | π V Type III Non-Functionally Integrated 50 | 9(a)(3) Supporting Org | anizations (continued) | |
|---------------|--|--|---|-----------------|
| <u>Secti</u> | ion D - Distributions | | | Current Year |
| 1_ | Amounts paid to supported organizations to accomplish ex | | | |
| 2 | Amounts paid to perform activity that directly furthers exer | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpor | | | |
| 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 organization is responsive | 9 | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | *************************************** | |
| | Line 8 amount divided by Line 9 amount | | | |
| | , | (i) | (ii) | (iii) |
| | | Excess Distributions | Underdistributions | Distributable |
| Secti | ion E - Distribution Allocations (see instructions) | | Pre-2014 | Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| | | | | |
| _ | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| a | Except distributions carryover, it drift, to 2014. | | | |
| b | | | | |
| c | | | | |
| ď | | | | |
| | From 2013 | | | |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2014 distributable amount | | | |
| | | | | |
| - | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2014 from Section D, | | · | ! |
| 7 | line 7: | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2014 distributable amount | | | |
| | Remainder, Subtract lines 4a and 4b from 4. | · | | |
| | Remaining underdistributions for years prior to 2014, if | | | |
| • | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | |
| J | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | | | | |
| • | and 4c. | | | |
| 8 | | | | |
| | | | | |
| <u>a</u> b | | | | |
| | | | | |
| c | Excess from 2013 | | | |
| <u>a</u> | Excess from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

| Schedule A | (Form 990 or 990-E | Z) 2014 RAIN' | TREE V | /ILLAGE, | INC. | | | 58-1083 | 667 Page 8 |
|------------|--------------------|---------------------|--------------|------------------|--------------|----------------------------|------------------|-----------------|-------------|
| Part VI | Supplementa | I Information. | Provide th | e explanations | required by | y Part II, line 10; Part I | l, line 17a or 1 | 7b; and Part II | l, line 12. |
| | Also complete thi | s part for any addi | tional infon | mation. (See ins | structions). | | | | |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

Employer identification number

| | RAINTREE VILLAGE, INC. | 58-1083667 | | | | | | |
|--|---|--|--|--|--|--|--|--|
| Organization type (chec | :k one): | | | | | | | |
| Filers of: | Section: | | | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foun | ndation | | | | | | |
| | 527 political organization | | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | ion | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | | |
| | · | a Special Rule. See instructions. | | | | | | |
| General Rule | | | | | | | | |
| | • | - ' | | | | | | |
| Special Rules | | | | | | | | |
| sections 509(a) any one contrib | (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, outor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% | , line 13, 16a, or 16b, and that received from | | | | | | |
| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., | | | | | | | | |
| Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filling Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box | | | | | | | | |
| but it must answer "No" | on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990- | | | | | | | |

Name of organization

Employer identification number

| R | Α | INT | REE | V) | LL | AGE | . II | NC. |
|---|---|-----|-----|----|----|-----|------|-----|
| | | | | | | | | |

58-1083667

| (a) (b) Name, address, and ZIP + 4 Total contributions Type of contr | |
|---|------------|
| 3757 JOHNSTON ROAD \$ 465,529. Nonceash | |
| No. Name, address, and ZIP + 4 Total contributions Type of contributions Person Payroll Noncash Complete Part II noncash contributions Type of contributions | |
| \$ Payroll Noncash (Complete Part II noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II noncash contributions) (Complete Part II noncash contributions) (Complete Part II noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II noncash contributions) (Complete Part II noncash contributions) (Complete Part II noncash contributions) (Complete Part II noncash contributions) (Complete Part II noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Person Payroll (Complete Part II noncash contributions) (b) No. Name, address, and ZIP + 4 Total contributions Person Payroll (Complete Part II noncash contributions) (a) Name, address, and ZIP + 4 Total contributions Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash contributions) Person Payroll (Complete Part II noncash c | |
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| No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II if noncash contributions No. Name, address, and ZIP + 4 Person Total contributions Type of contributions Person Payroll Person Payroll | |
| (a) (b) (c) (d) Total contributions Payroll Noncash (Complete Part II in noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Person Payroll | |
| No. Name, address, and ZIP + 4 Total contributions Type of contrib | |
| Person Payroll | |
| \$ Noncash (Complete Part II if noncash contribut | |
| (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contrib | |
| Person Payroll (Complete Part II I noncash contribut | ibutions.) |

Name of organization

Employer identification number

RAINTREE VILLAGE, INC.

58-1083667

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | art II if additional space is needed. | |
|------------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | ************************************** | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| _ | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| _ | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization **Employer identification number** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 cross for the year from the total of exclusively religious, charitable, etc., contributions of \$1,000 cross for the year from the year f RAINTREE Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part |

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

18180001

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RAINTREE VILLAGE. INC.

Employer identification number 58-1083667

| Pa | t I Organizations Maintaining Donor Advise | ed Funds or Other Similar Funds | s or Accounts. Complete if the |
|-------|--|---|--|
| | organization answered "Yes" to Form 990, Part IV, lin | e 6. | • |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | | sed funds |
| | are the organization's property, subject to the organization's | _ | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| • | for charitable purposes and not for the benefit of the donor of | | * |
| | | or donor devices, or less any outer purpose | · |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organizat | | |
| • | Preservation of land for public use (e.g., recreation or e | | crically important land area |
| | Protection of natural habitat | | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form | of a conservation easement on the last |
| - | day of the tax year. | | or a correct various cases more on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| | Total acreage restricted by conservation easements | | |
| b | Number of conservation easements on a certified historic str | | |
| G | Number of conservation easements included in (c) acquired | * * *********************************** | |
| d | | | |
| 2 | listed in the National Register Number of conservation easements modified, transferred, re | lessed extinguished or terminated by the | organization during the tax |
| 3 | _ | reased, extinguished, or terminated by the | o organization during the tax |
| 4 | year ▶ Number of states where property subject to conservation ea | coment is located | |
| 4 | Does the organization have a written policy regarding the per | | |
| 5 | violations, and enforcement of the conservation easements | | Yes No |
| | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| 6 | Amount of expenses incurred in monitoring, inspecting, and | | |
| 7 | Does each conservation easement reported on line 2(d) above | | |
| 8 | and section 170(h)(4)(B)(ii)? | | |
| _ | In Part XIII, describe how the organization reports conservati | | |
| 9 | include, if applicable, the text of the footnote to the organiza | | |
| | conservation easements. | tions illianciai statements that describes | the organization's accounting for |
| Par | t III Organizations Maintaining Collections o | f Art. Historical Treasures, or C | ther Similar Assets. |
| | Complete if the organization answered "Yes" to Form | | |
| 10 | If the organization elected, as permitted under SFAS 116 (AS | | ment and halance sheet works of art |
| Ia | historical treasures, or other similar assets held for public ex | | |
| | the text of the footnote to its financial statements that descri | | and or public dorrido, provido, arr arryan, |
| | If the organization elected, as permitted under SFAS 116 (AS | | t and halance sheet works of art historical |
| D | treasures, or other similar assets held for public exhibition, e | | |
| | | ducation, or research in furtherance of pu | iblic service, provide the following amounts |
| | relating to these items: | | • |
| | (i) Revenue included in Form 990, Part VIII, line 1 | | |
| _ | (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tree | | |
| 2 | - | | ai gani, provid a |
| _ | the following amounts required to be reported under SFAS 1 | | * |
| a | Revenue included in Form 990, Part VIII, line 1 | | |
| b | Assets included in Form 990, Part X | | |
| | | | |

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

Schedule D (Form 990) 2014

| | dule D (Form 990) 2014 RAINTRE t III Organizations Maintaining C | E VILLAGE, | | | opelitae (| or Other | | | | Page 2 |
|-----|--|-----------------------|------------|-----------------|----------------|---------------------------------------|------------|---------------|------------|--------------|
| 3 | Using the organization's acquisition, accessi | | | | | | | | | |
| J | (check all that apply): | ion, and other record | 15, CH6C | K arry Or title | TOROWING THA | ı are a sıg | mincant u | ISO OI ILS | COHECTION | Rems |
| а | Public exhibition | c | | l oan or eve | hange progra | me | | | | |
| b | Scholarly research | • | | Other | | 11165 | | | | |
| c | Preservation for future generations | • | , | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and evolai | in how th | nev further t | he organizati | on'e avem | int numo | ee in Pari | YIII | |
| 5 | During the year, did the organization solicit of | • | | - | _ | | | 30 III I ali | . AIII. | |
| · | to be sold to raise funds rather than to be ma | | - | | • | | | | Yes | ☐ No |
| Par | t IV Escrow and Custodial Arran | | | | | | | Part IV I | | |
| | reported an amount on Form 990, Pa | | | organizatio | 71 W10 W0164 | 100 101 | om 350, | | | |
| 1a | Is the organization an agent, trustee, custod | | diary for | contribution | ns or other as | sets not it | ncluded | | | |
| IG | on Form 990, Part X? | | | | | | | | Yes | ☐ No |
| h | If "Yes," explain the arrangement in Part XIII | | | | | | | <u> </u> | J 103 | |
| | 11 100, Oxplain the arrangement in Fact XIII | and complete the re | moving (| abio. | | | | | Amount | |
| | Beginning balance | | | | | | 1c | | 7 41104111 | |
| d | Additions during the year | | | | | | | | | |
| | Distributions during the year | | | | | | | ==- | | |
| f | Ending balance | | | | | | | | | |
| | Did the organization include an amount on F | | | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | • | - | | | | <i>y</i> • | | | = " |
| Par | | | | | | |). | | | |
| | | (a) Current year | | rior year | (c) Two year | | | ars back | (e) Four v | ears back |
| 1a | Beginning of year balance | (| | | | , | | | | |
| | Contributions | | | | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | | | |
| _ | Grants or scholarships | | <u> </u> | | | | | | | - |
| | Other expenditures for facilities | | | | | | - | | | |
| · | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end haland | e (line 1 | a column (| a)) held as: | 1 | | | | - |
| | Board designated or quasi-endowment | • | % | 9, | -,, | | | | | |
| | Permanent endowment | | | | | | | | | |
| | Temporarily restricted endowment | | | | | | | | | |
| · | The percentages in lines 2a, 2b, and 2c shou | | | | | | | | | |
| 30 | Are there endowment funds not in the posse | - | ation tha | at are held a | and administe | red for the | e organiza | ation | | |
| oa | by: | octor or the organiz | | | | | g | | [S | es No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | | | |
| h | If "Yes" to 3a(ii), are the related organizations | | | | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | ••••• | · · · · · · · · · · · · · · · · · · · | | •••••• | | |
| Par | | | | | | | | | | |
| | Complete if the organization answere | |), Part IV | , line 11a. S | See Form 990 | , Part X, lii | ne 10. | | | |
| | Description of property | (a) Cost or o | | | t or other | | cumulate | d T | (d) Book | value |
| | 2000 property | basis (invest | | | (other) | | reciation | | ` ' | |
| 1a | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | 41 | 2,637. | 3 | 84,08 | 34. | 28 | ,553. |
| | Other | | | | 8,915. | 3 | 18,91 | 15. | | 0. |
| | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | X, colur | nn (B), line | 10c.) | | | ightharpoonup | 28 | <u>,553.</u> |

Schedule D (Form 990) 2014

| Schedule D (Form 990) 2014 RAINTREE VI Part VII Investments - Other Securities. | LLAGE, INC | • | 58- | -1083667 Page |
|---|----------------------|---------------------------|------------------------|----------------------|
| Complete if the organization answered "Yes" | to Form 990 Part IV | line 11h See Form 900 | Part Y line 12 | |
| (a) Description of security or category (including name of security) | (b) Book value | | 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" | | | Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of v | raluation: Cost or end | of-year market value |
| (1) | | <u> </u> | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX Other Assets. | | | | |
| Complete if the organization answered "Yes" | to Form 990, Part IV | , line 11d. See Form 990, | Part X, line 15. | |
| (a) | Description | | | (b) Book value |
| (1) CSV OF LIFE INSURANCE | · | | | 26,483 |
| (2) ASSETS HELD FOR SALE | | | | 17,000 |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 9 15.) | | > | 43,483 |
| Complete if the organization answered "Yes" | to Form 990 Part IV | line 11e or 11f. See Forn | n 990. Part X. line 25 | |
| 1. (a) Description of liability | | (b) Book value | 1 | |

| 1. | (a) Description of liability | (b) Book value |
|----------|--|----------------|
| (1) | Federal income taxes | |
| (2) | DEFERRED COMPENSATION | 11,941. |
| (3) | N/P - CCB | 244,213. |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (| Column (b) must equal Form 990, Part X, col. (B) line 25.) | 256,154. |

^{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 fiability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

432053 10-01-14

| Schedule D (Form 99 | 0)2014 RAINTREE VILLAGE, INC. | 58-1083667 Page 5 |
|---------------------|---------------------------------|-------------------|
| Paπ XIII Supple | emental Information (continued) | |
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SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Name of the organization

Employer identification number

| | RAINTREE | VILLAGE, | IN | ic. | | | 58- | -10 | 836 | 67 | | |
|--|---------------------|--|----------|--|--------------------------|------------------------|-----------|----------------|------------------|-------------------------|--------|--------------|
| Part I Excess B | enefit Transac | ctions (section 50 |)1(c)(3 | 3), sect | ion 501(c)(4), and 50 | 11(c)(29) organization | ns only). | | | | | |
| Total Strate or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between (c) Amount of (d) Type | art V, lir | re 40 | b. | | | | | | | | | |
| 1 | ind parson (b | | | | lified (| A Description of tran | aaatian | | | (d) | Corre | cted? |
| (a) Name of disquain | led person | person and or | ganiza | ation | (0 | Description of traf | ISACTION | | | Y | es | No |
| | | | | | | | | | | 4 | | |
| | | | | | | | | | | _ | _ | |
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| section 4958 | | | | | | | | > \$. > \$. | | | ! | |
| Part II Loans to | and/or From I | nterested Pers | sons | i. | | | | | | | | |
| | | | | | '. Part V. line 38a or F | Form 990. Part IV. lir | e 26: o | r if th | e orga | ınizatio | on | |
| | - | | | | , | | , | | | | | |
| | - | | (d) Lo | an to or | | (f) Balance due | (g) l | | (h) App by bo | proved | (1/ ** | /ritten |
| interested person | with organizati | on of loan | | organization? | principal amount | | default? | ılt? | commi | | agree | ment? |
| | | | | From | | | Yes | No | Yes | No | Yes | No |
| R. HOLTON | | | | | | 84,029. | | X | <u> </u> | | Х | ــــــ |
| CENNY HOLTON | OFFICER | EMPLOYEE | | X | 3,122. | 11,519. | - | X | X | | X | Ь— |
| | | | - | - | | | | _ | | | | |
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| otal | | | | <u> </u> | ▶ \$ | 95.548. | | | | | | |
| Part III Grants or | r Assistance B | enefiting Inter | este | d Pe | rsons. | | | | | | | |
| Complete if | the organization ar | nswered "Yes" on I | Form 9 | 990, Pa | art IV, line 27. | | | | | | | |
| (a) Name of interes | ted person | (b) Relationship between interested person and | | | | (d) Type assistan | | | |) Purpose of assistance | | i |
| | | | | | | | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2014

SEE PART V FOR CONTINUATIONS

| Schedule L (Form 990 or 990-EZ) 2014 RAII Part IV Business Transactions Inv | volving Interested Persons. | | 58-108 | 3007 | Page 2 |
|---|---|---------------------------|--------------------------------|----------|-------------------------------|
| Complete if the organization answ | ered "Yes" on Form 990, Part IV, line 28a, 2 | 28b. or 28c. | | | |
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organia | aring of zation's nues? |
| | | | | Yes | No |
| | | | | _ | |
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| | | | | | |
| Part V Supplemental Information | | | | 1 | <u> </u> |
| | esponses to questions on Schedule L (see | instructions). | | | |
| SCHEDULE L, PART II, LOZ | ANS TO AND FROM INTERE | STED PERSOI | NS: | | |
| (A) NAME OF PERSON: G.R. | HOLTON | | | | |
| - | RGANIZATION: FORMER DI | DECMOD | | | |
| | | | | | |
| (C) PURPOSE OF LOAN: SE | <u> 11-RETIREMENT TRANSITI</u> | ON | | | |
| (D) LOAN TO OR FROM ORGA | ANIZATION? = FROM | | | | |
| (E) ORIGINAL PRINCIPAL A | AMOUNT \$ 81,175. (F) | BALANCE DUI | 3 \$ 84,029. | | |
| (G) LOAN IN DEFAULT? = 1 | 10 | | | | |
| (H) APPROVED BY BOARD OF | R COMMITTEE? = YES | | | _ | |
| (I) WRITTEN AGREEMENT? = | = YES | | | | |
| | | | | | |
| (A) NAME OF PERSON: KENI | TA HOI'LON | | | | |
| (B) RELATIONSHIP WITH OF | | | | | |
| | | | | | |
| (C) PURPOSE OF LOAN: EMI | STOARE TOWN | <u> </u> | | | |
| (D) LOAN TO OR FROM ORGA | ANIZATION? = FROM | | - | | |
| (E) ORIGINAL PRINCIPAL A | AMOUNT \$ 3,122. (F) B | ALANCE DUE | \$ 11,519. | | |
| (G) LOAN IN DEFAULT? = 1 | 10 | | | | |
| (H) APPROVED BY BOARD OF | R COMMITTEE? = YES | | | | |

(I) WRITTEN AGREEMENT? = YES

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection **Employer identification number**

| | RAINTREE VIL | LAGE, | INC. | | 58- | 108366 | 7 |
|-----|---|-------------------------------|--|---|----------------|-----------------------------------|-------|
| Pai | rt I Types of Property | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | | d) determining bution amoul | nts |
| 1 | Art - Works of art | | | | | | |
| 2 | Art - Historical treasures | | | | | | |
| 3 | Art - Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities - Publicly traded | X | | 7,639. | PUBLICALLY | TRADE | D FM |
| 10 | Securities - Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | |
| | trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | **** | |
| 17 | Real estate - Other | | | | | • | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | X | | 18,000. | FMV | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | | | | |
| 25 | Other | | | | | | |
| 26 | Other | | | | | | |
| 27 | Other • () | | | | | | |
| 28 | Other (| | | | | | |
| 29 | Number of Forms 8283 received by the organ | ization durin | g the tax year for d | contributions | | | |
| | for which the organization completed Form 82 | 283, Part IV, | Donee Acknowled | gement 29 | | | |
| | | | | | | Yes | No No |
| 30a | During the year, did the organization receive b | y contribution | on any property re | ported in Part I, lines 1 throu | gh 28, that it | 1 1 | |
| | must hold for at least three years from the dat | te of the initi | al contribution, and | d which is not required to be | used for | | 1 |
| | exempt purposes for the entire holding period | l? | | | | . 30a | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | |
| 31 | Does the organization have a gift acceptance | policy that r | equires the review | of any non-standard contrib | utions? | . 31 | X |
| 32a | Does the organization hire or use third parties | or related o | rganizations to sol | icit, process, or sell noncash | ı | | |
| | contributions? | | | | | . 32a | X |
| b | If "Yes," describe in Part II. | | | | | | |
| 33 | If the organization did not report an amount in | column (c) | for a type of prope | rty for which column (a) is cl | necked, | | |
| | describe in Part II. | | <u> </u> | | | | |
| | | | | _ | | | |

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

Schedule M (Form 990) (2014)

| Scriedule IV | (Form 990) (2014) RAINTREE VILLAGE, INC. | 08-108366/ Page 2 |
|--------------|---|---|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, an is reporting in Part I, column (b), the number of contributions, the number of items received, or a combinitis part for any additional information. | d whether the organization ation of both. Also complete |
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Schedule M (Form 990) (2014)

432142 08-12-14

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public

OMB No. 1545-0047

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. **Employer identification number**

Inspection

| RAINTREE VILLAGE, INC. | 58-1083667 |
|--|------------------|
| FORM 990, PART VI, SECTION B, LINE 11: | |
| THE 990 IS REVIEWED BY MANAGEMENT AND COPIES ARE PROVIDED | TO THE GOVERNING |
| BODY. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| PERSONNEL AND POLICY COMMITTEE MONITORS COMPLIANCE WITH T | HE CONFLICT OF |
| INTEREST POLICY. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| APPROVED BY BOARD OF DIRECTORS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 18: | |
| ALL INFORMATIONAL DOCUMENTS ARE AVAILABLE UPON REQUEST BY | AN INDIVIDUAL. |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| ALL INFORMATIONAL DOCUMENTS ARE AVAILABLE UPON REQUEST BY | AN INDIVIDUAL. |
| | |
| FORM 990, PART X11, LINE 2C | |
| THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT OR SELECTION OF THE PROPERTY OF | ON PROCESS |
| SINCE THE PRIOR YEAR. | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

2014 Open to Public Inspection

OMB No. 1545-0047

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

| Name of | the organization RAINTREE VILL | AGE, INC. | | | | Employer ider 58-108 | | umber |
|---------|--|--|---|-------------------------------|--|-------------------------------------|--------------------------------|---|
| Part I | Identification of Disregarded Entities Complete | te if the organization answered "Yes" | on Form 990, Part IV, line 33 | 3. | | | | |
| | (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state o foreign country) | (d) or Total inco | (e) me End-of-year | assets Dire | (f) ct controllin entity | g |
| | | _ | | | | | | |
| | | - | _ | | | | | |
| | | | | | | | | |
| Part II | Identification of Related Tax-Exempt Organiz organizations during the tax year. | ations Complete if the organization a | answered "Yes" on Form 990 |), Part IV, line 34 b | ecause it had one o | or more related tax- | xempt | |
| | (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 501(c)(3)) | (f) Direct controlling entity |] con | (g) 512(b)(13) strolled ntity? |
| | E VILLAGE CHILDREN'S FOUNDATION, INC. 45993, 3757 JOHNSTON ROAD, VALDOSTA, | TO PROVIDE FUNDING TO RVI FOR CARE OF CHILDREN IN ITS CARE | GEORGIA | 501(C)(3) | 509(A)(3) TYPE III | | | x |
| | | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2014

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|-----------|---|--|------------------------------|-------------------------------|-------------------------|--|----------|-------------------------|----------|--------------------------|-------------|--------|---------------------------------|----------|---------------|----------|--|
| Part III | Identification of Related Organizations treated as a pa | ganizations Taxable etnership during the ta | as a Partn ax year. | ership Complete it | the organiz | ation answe | red "Ye | s" on Forn | 1 990, P | art IV, line | 34 be | cause | it had one or | more | relat | ed | |
| N | (a) ame, address, and EIN of related organization | (b) Primary activity | (C) Legal domicile (state or | (d) Direct controlling entity | Predomin (related | (e) nant income unrelated, | Share | (f) of total come | Sha | (g) are of of-year | BET PROCEED | | (i) Code V-UI amount in t | BI (| (j) Genera | a or Po | (k) ercentage wnership |
| | • | | foreign country) | | excluded fr sections | om tax under 512-514) | | | as | sets | Yes | _ | 20 of Sched K-1 (Form 10 | lule i | pertin | | |
| | | | | | | | | | l | | 105 | | | , | <u> </u> | * | |
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| Part IV | Identification of Related Organizations treated as a co | ganizations Taxable : rporation or trust duri | as a Corpo | oration or Trust Co year. | omplete if th | ie organizati | on answ | rered "Yes | on For | m 990, Pa | ert IV, I | ine 34 | because it ha | ad one | e or r | nore | related |
| | (a) | | | (b) | (c) | (d) | | (e |) | (f |) | T | (g) | | (h) | | (1) |
| | Name, address, and E | | Prim | ary activity | Legal domicile | Direct conf | | Type of | entity | Share o | | | Share of | Perc | enta | ge | (I) Section 512(b)(13) controlled |
| | of related organizatio | n | | | (state or foreign | entity | y | (C corp, | | inco | me | ' | end-of-year assets | own | ersh | `⊢ | antity? |
| | | | | | country) | | | | | | | + | | ┈ | | <u> </u> | es No |
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432163 08-14-14

Schedule R (Form 990) 2014

| Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. | | | | | | | | | | | |
|---|---|----------------------------------|----------------------------------|--|-----------|-----|----|--|--|--|--|
| Note. | Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | · · · · · · · · · · · · · · · · · · · | | Yes | No | | | | |
| 1 8 | During the tax year, did the organization engage in any of the following transaction | s with one or more r | elated organizations listed | in Parts II-IV? | | | | | | | |
| аF | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | y | | | 1a | | Х | | | | |
| | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | X | | | | |
| c C | Fift, grant, or capital contribution from related organization(s) | | | | 10 | X | | | | | |
| d L | oans or loan guarantees to or for related organization(s) | | ••••• | | 1d | | X | | | | |
| e L | oans or loan guarantees by related organization(s) | | ••••• | | 1e | | Х | | | | |
| | | | | | | | | | | | |
| f C | Dividends from related organization(s) | | | | 1f 1a | | X | | | | |
| g Sale of assets to related organization(s) | | | | | | | | | | | |
| h F | Purchase of assets from related organization(s) | | | | 1h | | Х | | | | |
| i E | xchange of assets with related organization(s) | | | | 11 | | X | | | | |
| j L | .ease of facilities, equipment, or other assets to related organization(s) | ••••• | ••••• | | <u>1j</u> | | Х | | | | |
| | | | | | | ., | | | | | |
| | ease of facilities, equipment, or other assets from related organization(s) | | | | | X | | | | | |
| I Performance of services or membership or fundraising solicitations for related organization(s) | | | | | | | | | | | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | | | | | | | | | | |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s) | | | | | | | | | | | |
| 0 5 | snaring of paid employees with related organization(s) | •••••• | •••••••••••••••••••••••••••••••• | | 10 | X | | | | | |
| _ = | Paimburnament maid to related association(s) for expenses | | | | ۱ | | x | | | | |
| | Reimbursement paid to related organization(s) for expenses | | | | 1p | ├ | x | | | | |
| 4 - | Reimbursement paid by related organization(s) for expenses | | | | 19- | - | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | х | | | | |
| | Other transfer of cash or property from related organization(s) | | | | 13 | | X | | | | |
| | f the answer to any of the above is "Yes," see the instructions for information on v | | | | | | | | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount in | volved | | | | | | |
| (1) R2 | AINTREE VILLAGE CHILDREN'S FOUNDATION | С | 465,529. | YEARLY SUPPORT AMOUNT | | | | | | | |
| (2) R. | AINTREE VILLAGE CHILDREN'S FOUNDATION | ĸ | 90,000. | YEARLY AMOUNT PER AGREE | MENT | 1 | | | | | |
| (3) R.A | AINTREE VILLAGE CHILDREN'S FOUNDATION | L | 12,000. | YEARLY AMOUNT PER AGREE | MENT | 1 | | | | | |
| (4) RAINTREE VILLAGE CHILDREN'S FOUNDATION M 12,000. YEARLY AMOUNT PER AGREEM | | | | | | | | | | | |
| (5) | | | | | | | | | | | |
| (6) | | | | | _ | | | | | | |

37

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) | (f) Share of total income | (g) Share of end-of-year assets | Chapro bon allocat Yes | por- eta ons? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | General managi partne Yes N | (k) Percentage |
|--|-------------------------|-----|---|-----|---------------------------|--|---------------------------------|---------------------|---|--------------------------------------|----------------|
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Schedule R (Form 990) 2014

| Schedule R | (Form 990) 2014 | RAINTREE | VILLAGE, | INC. | | <u>58-1083667</u> | Page 5 |
|------------|-----------------------------------|---------------------------------------|-------------------|--------------------|---------------|-------------------|--------|
| Part VII | (Form 990) 2014 Supplemental Info | rmation | | | | | |
| | Provide additional inforr | nation for responses | to questions on S | Schedule R (see in | nstructions). | | |
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Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

990

OMB No. 1545-0172

Sequence No. 179

Internal Revenue Service

Information about Form 4562 and its separate instructions is at www.lrs.gov/form4562 Name(s) shown on return RAINTREE VILLAGE, INC. FORM 990 PAGE 10 58-1083667 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 500,000. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation 3 2,000,000. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use only) (a) Description of property 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 ▶ 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 11.770 16 Other depreciation (including ACRS) Part III | MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2014 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property year placed in service 3-year property 19a 5-year property 7-year property ¢ 10-year property d 15-year property 8 20-year property 25 yrs. S/L 25-year property g 27.5 yrs. MM S/L Residential rental property 27.5 yrs. MM S/L MM S/L 1 39 vrs. î Nonresidential real property MM Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System Class life 20a 12-year S/L b 40 yrs. MM S/L 40-year Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 11,770. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2014)

Form 4562 (2014) RAINTREE VILLAGE INC. Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes __ No (c) (b) (a) Type of property Business/ Elected Basis for depreciation Cost or Recovery Depreciation Method/ placed in investment section 179 (list vehicles first) deduction other basis period Convention service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 28 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use: S/L % % S/L % S/L 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (c) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles driven_____ 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes Yes No No No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes_ No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes." do not complete Section B for the covered vehicles

| Part VI Amortization | | | | | | | | | | | |
|--|---|------------------------------|------------------------|-------------------------------------|----|--------------------------------|--|--|--|--|--|
| (a) Description of costs | (b) Date amortization begins | (c) Amortizable amount | (d) Code section | (e) Amortizati period or perc | | (f) Amortization for this year | | | | | |
| 2 Amortization of costs that begins during your 2014 tax year: | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 43 Amortization of costs that began before your | 2014 tax year | | | | 43 | | | | | | |
| 44 Total. Add amounts in column (f). See the in: | 14 Total. Add amounts in column (f). See the instructions for where to report | | | | | | | | | | |
| 416252 01-08-15 | | | | | | Form 4562 (2014) | | | | | |

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No. 1545-1709

| If you are filing for an Automatic 3-Month Extension, complet | e only Pa | rt I and check this box | | > | X | | | | |
|---|-------------|---------------------------------------|-------------|-----------------------|--------------|--|--|--|--|
| If you are filing for an Additional (Not Automatic) 3-Month Ext | | | | | | | | | |
| Do not complete Part II unless you have already been granted a | • | , , , , , | • | | | | | | |
| Electronic filing (e-file) . You can electronically file Form 8868 if y | | • | • | | ration | | | | |
| required to file Form 990-T), or an additional (not automatic) 3-mor | | | • | • | | | | | |
| of time to file any of the forms listed in Part I or Part II with the exc | | • | | • | | | | | |
| Personal Benefit Contracts, which must be sent to the IRS in paper | • | · | | | | | | | |
| • | | (366 matructions). For more details t | on the elec | atoric ming of this r | JIIII, | | | | |
| visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part Automatic 3-Month Extension of Time | | ubmit original (no copies ne | eded). | | | | | | |
| A corporation required to file Form 990-T and requesting an autom | | | **** | | | | | | |
| Part I only | | | • | • | | | | | |
| All other corporations (including 1120-C filers), partnerships, REMI | | | | sion of time | | | | | |
| to file income tax returns. | , | | | er's identifying num | her | | | | |
| Type or Name of exempt organization or other filer, see instruc | rtions | | | identification numb | | | | | |
| | Morio. | | Linploye | additinoation name | 61 (E114) OI | | | | |
| RAINTREE VILLAGE, INC. | | | | 58-108366 | 7 | | | | |
| File by the | | Name . | Casialaa | | | | | | |
| due date for Number, street, and room or suite no. If a P.O. box, se filing your 3757 .TOHNSTON POAD | se instruc | uoris. | Social se | curity number (SSN | • | | | | |
| return. See 3/3/ COMVBION ROAD | | | l | | | | | | |
| instructions. City, town or post office, state, and ZIP code. For a fo | reign add | ress, see instructions. | | | | | | | |
| VALDOSTA, GA 31601 | | ***** | | | | | | | |
| | | | | | | | | | |
| Enter the Return code for the return that this application is for (file | a separa | te application for each return) | | | 01 | | | | |
| | | | | | | | | | |
| Application | Return | Application | | | Return | | | | |
| ls For | Code | Is For | | | Code | | | | |
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | | | | |
| Form 990-BL | 02 | Form 1041-A | | | 08 | | | | |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | | | |
| Form 990-PF | 04 | Form 5227 | | | 10 | | | | |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | | | |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 | | | | |
| KENNY HOLTON | | | | | | | | | |
| • The books are in the care of ▶ 3757 JOHNSTON R | CAD - | - VALDOSTA GA 316 | 01 | | | | | | |
| Telephone No. ► (229) 559-5944 | <u> </u> | Fax No. ▶ 229-559-77 | | | | | | | |
| If the organization does not have an office or place of business | in the l ln | | | | | | | | |
| If this is for a Group Return, enter the organization's four digit 0 | | | | | hook this | | | | |
| | | | | | | | | | |
| | | ch a list with the names and EINs of | | ers trie extension is | ior. | | | | |
| 1 I request an automatic 3-month (6 months for a corporation | | • | | | | | | | |
| | organiza | tion return for the organization name | ed above. | i ne extension | | | | | |
| is for the organization's return for: | | | | | | | | | |
| ► X calendar year 2014 or | | | | | | | | | |
| tax year beginning | , an | d ending | | _ · | | | | | |
| | | | | | | | | | |
| 2 If the tax year entered in line 1 is for less than 12 months, ch | neck reaso | on: Initial return | Final retur | n | | | | | |
| Change in accounting period | | | | | | | | | |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, | or 6069, e | enter the tentative tax, less any | | | | | | | |
| nonrefundable credits. See instructions. | | | 3a | \$ | 0. | | | | |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, | enter any | refundable credits and | | | | | | | |
| estimated tax payments made. Include any prior year overpa | ayment al | lowed as a credit. | 3b | \$ | 0. | | | | |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, | | | | | | | | | |
| by using EFTPS (Electronic Federal Tax Payment System). S | See instru | ctions. | 3с | \$ | 0. | | | | |
| Caution. If you are going to make an electronic funds withdrawal (| direct del | oit) with this Form 8868, see Form 8 | 453-EO ar | nd Form 8879-EO fo | payment | | | | |
| instructions. | | • | | | • | | | | |

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

LHA 423841 05-01-14

Form 8868 (Rev. 1-2014)