# Return of Organization Exempt From Income Tax

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

OMB No

▶ Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.lrs.gov/form990. Open to Public Inspection

Internal Revenue Service

SCANNED SEP 1 9 2016

Part II Signature Block

A For the 2014 calendar year, or tax year beginning OCT 1, 2014 and ending SEP 30, 2015 C Name of organization D Employer identification number Check if applicable Address REEF BALL FOUNDATION INC. Name change 65-0785751 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 706-714-4399 890 HILL STREET termin-ated G Gross receipts \$ 218,006. City or town, state or province, country, and ZIP or foreign postal code Amended return ATHENS, GA 30606 H(a) Is this a group return Applica-tion pending F Name and address of principal officer. KATHERINE KIRBO Yes X No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status. X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ➤ WWW.REEFBALL.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Other > Association L Year of formation: 1993 M State of legal domicile: GA Part I | Summary Briefly describe the organization's mission or most significant activities: TO REHABILITATE OUR WORLD'S Activities & Governance OCEANREEF ECOSYSTEMS AND TO PROTECT OUR NATURAL REEF SYSTEMS USING Check this box I 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) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2014 (Part V, line 2a) . 5 2 200 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** 65,591. 87,663. 8 Contributions and grants (Part VIII, line 1h) Revenue 140,271. 28,160. Program service revenue (Part VIII, line 2g) 373 166. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 135,847 124,089. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 364,154. 218,006. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) n. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 14 167,489 148,711. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 18,032. b Total fundraising expenses (Part IX, column (D), line 25) 219,548. 121,849. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 387,037. 270,560. Total expenses Add lines 13-17 (must equal Part IX column (A), line-25) Revenue less expenses Subtract line 18 from line 12 <22,883. <52,554.> ) දිට ද **Beginning of Current Year End of Year** AUG 2 5 2016 66,157 <u>23,463.</u> 20 Total assets (Part X, line 16) 8,506 18,366. 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from PageDEN.

Under penalties of perjury, I declare that 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 breparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	TIVE DIRECTOR	Date 8/12/16
Paid Preparer	Print/Type preparer's name  G. BLISS JONES  Firm's name JONES AND KOLB	Proparer's eignature	Date   Check   PTIN
Use Only	Firm's address 3475 PIEDMONT RC ATLANTA, GA 3030		Phone no. (404)262-7920
May the If	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

JYes Form 990 (2014)

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

		ponse or note to any line in this Part III	·	
1	Briefly describe the organization's mission			
		VORLD'S OCEANREEF ECOSYST		
		USING REEF BALL ARTIFICE		
		CIAL REEF MODULES PLACED	) IN THE OCEAN TO FORM	
	REEF HABITAT.			
2		cant program services during the year which wer		
	the prior Form 990 or 990-EZ?		Yes	LX
	If "Yes," describe these new services on 3			_
3	•	r make significant changes in how it conducts, ar	ny program services? Yes	LX
	If "Yes," describe these changes on Sche			
4	- · · · · · · · · · · · · · · · · · · ·	ce accomplishments for each of its three largest		
		ons are required to report the amount of grants a	ind allocations to others, the total expenses, a	and
	revenue, if any, for each program service		150	2.4
4a		97,062. including grants of \$	) (Revenue \$ 152, 3	24
		SYSTEMS THROUGH EDUCATION	ON AND COMMUNITY	
	INVOLVEMENT SEE AT	TACHED SUMMARY.		
4b	(Code) (Expenses \$	including grants of \$	) (Revenue \$	
	/(			
			<del> </del>	
	<del></del>			
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			<del></del>	
		· · · · · · · · · · · · · · · · · · ·		
4c	(Code ) (Expenses \$	including grants of \$	) (Revenue \$	
			<u> </u>	
	Other program services (Describe in Sche	edule O.)		
4d	- · · · · · · · · · · · · · · · · · · ·		Revenue \$	
4d			<del></del>	
		197,062.		
	(Expenses \$		Form 99	90 (

			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	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	L	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4_		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	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		х
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		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	_X_	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
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,		Ī	
	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		Ī	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
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		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	if "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	<b>990</b> (	2014)

Form 990 (2014) REEF BALL FOUNDATION INC.

Part IV Checklist of Required Schedules (continued)

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			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	├—	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_	ļ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			l
	Schedule J	23	ļ	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	İ	•	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
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		ļ
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
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			İ
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	}		
	complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	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):	1		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	A set of the transport of the set			
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
•	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
-	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
J-4	Part V, line 1	34		X
35a	5	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	-		<del></del> -
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
30		36		x
27	If "Yes," complete Schedule R, Part V, line 2	55		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>		
38	Note, All Form 990 filers are required to complete Schedule O	38	Х	
	More. All 1 Offit 350 filets are required to compliate Schedule O			(2014)
		, 5,,,,,		(-UI)

1a Enter the number reported in Box 3 of Form 1096. Enter 0-4 not applicable be first the number of Forms W22 calculated in the 1a. Enter-0-4 not applicable continuation comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners?  2a Enter the number of employees exported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year anding with or within the year covered by the return  2 Enter the number of employees exported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year anding with or within the year covered by the return  2 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file (See instructions)  3 It is less to one in exported on line 2A, did the organization file all required federal employment tax returns?  3 It is less than 15 In the Statement of the Statements		Check if Schedule O contains a response or note to any line in this Part V				
b Enter the number of Forms W-20 included in line 1a. Enter 0-if not applicable  Did the organization comply with backup withholding nules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  Enter the number of employees sported on Form W-3, Transmittal of Wage and Tax Statements, filed for the caendrary year anding with or within the year covered by this return  If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to ~ file (see instructions)  If I''ses, "but will be used of lines 1a and 2a is greater than 250, you may be required to ~ file (see instructions)  If I''ses, "but if filed Form 950 for this year? I''No," to line 3b, provide an explanation in Schedulo O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5a Did so the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  8c Ji 'Yes," for the organization include with every solicitation an express statement that such contributions or gifts were not its acductible or a contribution of a contribution of a party or prohibited tax benefits from \$886.17  7c Organizations that may receive deductible contributions under section 170(c).  8c Ji 'Yes," did the organization include with every solicitation an express attement that such contract?  9c Ji 'Yes," did the organization shape, or therewise dispose of tangible personal property for which it was required to the payor.  7c Ji 'Yes," did the organi					Yes	No
c Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees sported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year anding with or within the year covered by this return  2 In the sum of lines 1s and 2s is greater than 250, you may be required federal employment tax returns?  2 Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (See instructions)  3 In the veginization have unreliated business gross income of \$1.000 or more during the year?  3 In the sum of lines 1s and 2s is greater than 250, you may be required to e-file (See instructions)  3 In the veginization have unreliated business gross income of \$1.000 or more during the year?  3 In the veginization have unreliated business gross income of \$1.000 or more during the year?  3 In the veginization is a foreign country (such as a bank account, securities account, or other financial account is a foreign country (such as a bank account, securities account, or other financial Accounts (FBAR)  5 If Yes, it of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAR)  5 If Yes, it of the See of \$5. dot the organization his of the organization have the organization have an unal gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions and pally for goods and services provided to the payor?  5 If Yes, it did the organization manual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  a Did the organization that were not tax deductible as charitable contributions and pally for goods and services provided to the payor?  5 If Yes, it of the organization have provided to the payor and the payor of the walke of t	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	_1a0			
gambing) winnings to prize winners?  a Filter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  a filted for the calendar year ending with or within the year covered by this return  b fill at least one is reported on line 22 a, did the organization file all required federal employment tax returns?  Note. If the sum of lines is a and 2 a is greater than 250, you may be required to e-file (see instructions)  b fill wes, the sum of lines is a and 2 a is greater than 250, you may be required to e-file (see instructions)  b fill Yes, "and a tried a Form 1950 for this year?" in Yes, "or line 28, provide an explanation in Schedulo O  b fill Yes," and a tried a Form 1950 for this year?" in Yes, "or line 28, provide an explanation in Schedulo O  a At any time during the celeshdar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry or the same of the foreign country (such as a bank account, securities account or other financial accountry or the same of the foreign country (such as a bank account, securities account or other financial accountry or the same of the foreign country (such as a bank account, securities account or other financial accounts (FBAR)  b fill Yes, "the same of the foreign country."  b Gas the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited fax shelter transaction?  c If Yes, "to line Sa or Sb, did the organization file Form 1988617?  c Does the organization annual gross receipts that are normally greater than \$100,000, and did the organization solution and party to greater than \$100,000, and did the organization solution and party to greater than \$100,000, and did the organization solution and solution and party to greater than \$100,000, and the organization solution and solution an	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u>16</u> 0	<u>'</u>		İ
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.    Each   Each   Each   Each   Each   Each   Each	C	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gaming			
filed for the calendar year ending with or within the year covered by this return  bit of at beast one is reported on line 2a, did the organization file at required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  bit 1' Yes; has thid a Form 950-T for this year? If 'No, ' to line' 8b, provide an explanation in Schedule 0  bit 1' Yes,' she it filed a Form 950-T for this year? If 'No, ' to line' 8b, provide an explanation in Schedule 0  bit 1' Yes,' return the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country (such as a bank account, or other financial account)?  bit 1' Yes,' return the name of the foreign country; IP  See instructions for filing requirements for Finc Finc Finc Finc Finc Finc Finc Finc		(gambling) winnings to prize winners?		1c		
b If at least one is reported on line 2a, did the organization file all required faderal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3b IV file organization have unrelated business gross income of \$1,000 or more during the year?  5c IV file organization have unrelated business gross income of \$1,000 or more during the year?  5c IV file organization have unrelated business gross income of \$1,000 or more during the year?  5c IV file organization have unrelated business gross income of \$1,000 or more during the year?  5d At any time during the calendary year, did the organization have an interest in or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry?  5d IV file organization and the foreign country (such as a bank account, securities account, or other financial accountry?  5d IV file organization such the foreign country (such as a bank account, securities account, or other financial accountry?  5d Was the organization for the foreign country?  5d Was the organization file organization that it was or a a party to a prohibited tax shelter transaction?  5d IV file organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions or that were not tax deductible as charitable contributions?  5d IV file organization shall was receive deductible contributions under section 170(c).  5d IV file organization shall was receive deductible contributions under section 170(c).  5d IV file organization shall was received deductible contributions under section 170(c).  5d IV file organization shall was received deductible contributions under section 170(c).  5d IV file organization shall was received deductible contributions under section 170(c).  5d IV file organization shall was received deductible contributions of the past of the goods or services provided?  7d IV file org	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  a Did the organization have uncertained business gross income of \$1,000 or more dump the year?  b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; of the remaining country (such as a bank account, securities account, or other financial accounts?)  b If "Yes," enter the name of the foreign country: In the security of the security of the security of the security of the security of the security of the organization at any time during the tax year?  b If a See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  see instructions for filing		filed for the calendar year ending with or within the year covered by this return	2a 2			l
ab Did the organization have unreliated business gross income of \$1,000 or more during the year?  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 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to did the organization include with every solicitation an acypress statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization shart may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a X Y  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  If If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1989 or sequination file a Form	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b_	X	
b if "Yes," has it field a Form 990-T for this year? If "No," to line 3b, provide an explination in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FincieN Form 114, Report of Foreign Bank and Financial Accounts (FBAF)  5a Was the organization a party to a prohibited tax shafter transaction at any time during the tax year?  5b Uf any taxable party notify the organization that it was or a si a party to a prohibited tax shelfer transaction?  6b If "Yes," to line 5a or 5b, did the organization file Form 8868-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chartalise contributions?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Organization sell, exchange, or otherwise dispose of targible personal property for which it was required?  7b If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If Did the organization inceeved a contribution of cars, boats, amplanes, or other vehicles, did the organization lie a form 1098-C?  8 Sponsoring organization make a distribution and orar, boats, amplanes, or other vehicles, did the organization lie a form 1098-C?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)	_		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5 if "Yes," enter the name of the foreign country. ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  3 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5 Dod any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5 If "Yes," of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 Organizations that may receive deductible contributions under section 170(c).  a Did the organization shall may receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization shall, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization during the year, pay permiums, directly or indirectly, on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file form 8898 as required?  17 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C?  18 Sponsoring organization make any taxable distributions under section 4966?  19 Did the sponsoring organization make any taxable distributions under section 4966?  10 Did the organization file form them)  11 Section	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b // "Yes," enter the name of the foreign country; ≥	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b_		
b If "Yes," enter the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a X B If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If Here organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution is not of care. Boats, any time during the year?  9 Sponsoring organization make a distribution is included on Form 990, Part VIII, line 12, for public use of club facilities  10a   10a   10a   10a   10a   10a   10a	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a parry to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable parry notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b X  5c I**  5c BO See the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 Did the organization organization of the value of the goods or services provided?  9 Did the organization organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 filed during the year  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization meceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 5		financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a_		X
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  cif "Yes," to line 5a or 5b, did the organization file Form 886-77  6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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 services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization on sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  fif the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund the property of the progenization file a Form 1098-07  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoning organizations make any taxable distributions under section 4966?  b Did the sponsoning organization make a distribution to a donor, donor advised funds.  Section 501(c)(12) organizations. Enter:  a fires initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 590, Part VIII, line 12, for public use of club facilities  fif "yes," the sit	b	If "Yes," enter the name of the foreign country: ►				
b Did any taxable party notify the organization that if was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization are a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of causified intellectual property, did the organization file Form 8998 as required?  If the organization received a contribution of cars, both surplies, or other vehicles, did the organization file a Form 1098-C?  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?  Sponsoring organization make any taxable distributions under section 4966?  By Did the sponsoring organization make any taxable distributions under section 4966?  By Did the sponsoring organization make any taxable distribution of ordinary of the organization file and the organization file and the organization file and the organization file and the organization file and the organization file and the organization file and the organization file and t		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (FBAR)			
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6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions?  by if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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 services provided to the payor?  by if "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  Could the organization sell, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282?  did if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received a contribution of care, boats, directly or indirectly, to pay premiums on a personal benefit contract?  for the organization received a contribution of care, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  by did the sponsoring organization make any taxable distributions under section 4966?  by differ sponsoring organization make any taxable distributions under section 4966?  by differ sponsoring organizations. Enter  a fination fees and capital contributions included on Part VIII, line 12, for public use of club facilities  forses income from members or shareholders  by dispensable to the sources (Co not net amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  by if "Yes," enter the amount of tax-exempt interest received or accrued during the year  138 Section 501(c)(20) qualified	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transfer	action?	5b		X
any contributions that were not tax deductible as chantable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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 services provided to the payor?  7 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization into file and the organization file form 8899 as required?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of airs, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  8 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(12) organizations. Enter  10 Gross receipts, included on Form 990, Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  c Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from members or shareholders  c Gross income from embers or shareholders  b Gross i		_		5c		
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b   f "Yes," did the organization notify the donor of the value of the goods or services provided? c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d   ff "Yes," indicate the number of Forms 8282 filed during the year e   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f   Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f   Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h   If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8   Sponsoring organization saintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8   Sponsoring organization make any taxable distributions under section 4966? b   Did the sponsoring organization make any taxable distributions under section 4966? b   Did the sponsoring organization make any taxable distributions under section 4966? b   Coros receipts, included on Form 990. Part VIII, line 12 b   Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 10b   Coros receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 11b   Coros receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 11c   Did   Did   11c   Coros income from members or shareholders 11d   Did   Did   11d   Did   Did   Did   Did   Did   11d   Did	7					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e  1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f  7g  1 Did the organization feceived a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 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?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organizations. Enter  1 Initiation fees and capital contributions included on Part VIII, line 12  10 Gross receipts, included on Form 990, Part VIII, line 12  10 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(21) qualified nonprofit health insurance issuers.  a Is the organization incensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions for additi	а		rvices provided to the payor?			<u> X</u>
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Form 990 (2014) REEF BALL FOUNDATION INC. 65-0785751 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.  $\overline{\mathbf{x}}$ Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 15 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 13 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a X Each committee with authority to act on behalf of the governing body? **8**b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization 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 arrangement with a 16a Х taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶GA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Own website Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

890 HILL STREET, 432006 11-07-14

Form 990 (2014)

REEFBAL2

State the name, address, and telephone number of the person who possesses the organization's books and records:

30606

statements available to the public during the tax year

KATHY KIRBO - 770-752-0202

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week	box,	not ci unles	ss pe	ntion more rson	than is bot or/trus	han	( <b>D)</b> Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TODD BARBER	40.00							56 040		
BOARD CHAIRMAN		Х		X	<u> </u>	-		76,010.	0.	0.
(2) LARRY BEGGS	20.00							_	•	•
VICE PRESIDENT	1 00	X		X		-	-	0.	0.	0.
(3) JERRY BARBER	1.00	х			l			0.	0.	0
DIRECTOR	2.00	<u> </u>				├		U •	U •	0.
(4) MAUREEN WOODS-MAXWELL	2.00	x						0.	0.	0.
DIRECTOR	1.00	Λ	_			<del> </del>		<u> </u>	0.	
(5) JOHN WALCH DIRECTOR	1.00	x						0.	0.	0.
(6) DON BRAWLEY	2.00	-			_	T				
DIRECTOR	2,00	x						0.	0.	0.
(7) MARSHA PARDEE	2.00	-								
DIRECTOR		$ \mathbf{x} $			ŀ			0.	0.	0.
(8) JAVIER DAJER	1.00								-	
DIRECTOR		X						0.	0.	0.
(9) DOUG HOLLINGSWORTH	4.00									
DIRECTOR		X				_		0.	0.	0.
(10) LORNA SLADE	3.00							_		_
DIRECTOR		X			_	<u> </u>		0.	0.	0.
(11) ERIC KRASLE	2.00									
DIRECTOR		X			_	_	_	0.	0.	0.
(12) J. WADE	1.00								_	
DIRECTOR	1 00	X				╂—		0.	0.	0.
(13) JIM STRACK	1.00	_						•	_	_
DIRECTOR	2 00	X			-			0.	0.	0.
(14) DR. CATHERINE JADOT	3.00	v						_	0.	_
DIRECTOR	40.00	X	$\vdash$		├	$\vdash$	-	0.	U •	0.
(15) KATHERINE KIRBO	40.00			x				65,000.	0.	0.
EXECUTIVE DIRECTOR				Λ				03,000.		
					-					
			<u> </u>	<u> </u>	<u> </u>	1	<u> </u>	<u></u>	<u> </u>	Form <b>990</b> (2014)

Form 990 (2014)

Par	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	<u>ane</u>	<u>d Hi</u>	ghe	<u>st C</u>	ompensated Employe	es (continued)			
	(A)	(B)			(0				(D)	(E)		(F)	
	Name and title	Average	(do		Posi		i than	one	Reportable	Reportable		Estima	ted
		hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation		amoun	
		week		Ler an	Jac	ii <del>o</del> cto	or/trus	100)	from	from related		othe	
		(list any hours for	l Eg				_		the	organizations		ompens	
		related	9 9	寶			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC		from t organiza	
		organizations	fruste	al trus		82	mpen		(***271033**41100)			and rela	
		below	Individual trustee or director	Institutional trustee	₩.	Key employee	est co	<u>=</u>		•	0	rganiza	
		line)	ig di	Instit	Officer	Key e	Highest compensated employee	Former					
		<u> </u>											
		<u> </u>					ļ						
			_				ļ.,	ļ.,				<del></del>	
			┨										
			<del> </del>			-	-						
			┨										
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			<u> </u>			-	-	-					
			┨								ŀ		
		<del> </del>	<del>                                     </del>		├	-	╀	-					
			┨										
1h	Sub-total		<u> </u>		I	L	J		141,010.		o .		0.
	Total from continuation sheets to Part V	II Section A							0.		<u>.</u>		Ö.
	Total (add lines 1b and 1c)	ii, Section A	• •			•			141,010.		<u>.</u>		0.
2	Total number of individuals (including but r	not limited to th	nose	liste	nd al	hove	e) w	no r			<u> </u>		
_	compensation from the organization				,		-,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0
	oompondation that the organization p								<del></del>	<u></u>		Yes	
3	Did the organization list any former officer	director, or tru	uste	e. ke	v er	olan	ovee	. or	highest compensated e	mployee on			
-	line 1a? If "Yes," complete Schedule J for s				-	-					8	3	X
4	For any individual listed on line 1a, is the si									the organization	-		
	and related organizations greater than \$15									-			L X
5	Did any person listed on line 1a receive or									dual for services			
	rendered to the organization? If "Yes," con	nplete Schedul	e J i	or s	uch	pers	son					<u> </u>	X
Sec	tion B. Independent Contractors									<del> </del>			
1	Complete this table for your five highest co										ensatio	n from	
	the organization. Report compensation for	the calendar y	ear	endı	ng v	vith	or w	<u>rithir</u>	n the organization's tax	year	<del></del>		
	(A) Name and business	oddroos		~	_				( <b>B</b> ) Description of s	en//cos	Com	(C) pensati	00
	Name and business	address	N	INC	<u> </u>				Description of s	el vices		perisali	-
		-						$\dashv$					
								- 1					
						-			-				
	Total number of independent contractors (	includina but r	not li	mite	d to	tho	se li	ster	d above) who received n	nore than	···		
-	\$100,000 of compensation from the organ				5		0		, <del>-</del>				
										<del></del>	F	m <b>990</b>	(001.4)

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Form 990 (2014)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (D) Fundraising (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 134,676. 87,539. 33,669. 13,468. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 3,732. 2,426. 933. Other employee benefits 10,303. 6,697. 2,576. 1,030. 10 Payroll taxes Fees for services (non-employees): Management Legal 5,000 5,000 Accounting Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, 2,580 1,283. 1,150 147. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 3,234 12,936. 8,408 1,294. 13 Office expenses 850. 850. Information technology 14 Royalties 15 13,747 8,935 3,437 1,375. 16 Occupancy 17,486 17,486 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 275 179. 69 27. Conferences, conventions, and meetings 19 3,669 3,669 Interest 20 21 Payments to affiliates 1,436 2,210 553 221. Depreciation, depletion, and amortization 22 23 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.) PROJECT EXPENSE 62,046. 62,046 1,050 627 326 All other expenses 270,560. 197,062. 55,466. 18,032. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Pai	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	54,683.	1	18,637.
	2	Savings and temporary cash investments	6,807.	2	113.
	3	Pledges and grants receivable, net	•	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete		1	
		Part II of Schedule L	1,162.	5	1,162.
	6	Loans and other receivables from other disqualified persons (as defined under			- · · · · · · · · · · · · · · · · · · ·
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary	_		
ಭ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D 10a 36,140			
	b	Less accumulated depreciation 10b 32,589	3,505.	10c	3,551.
	11	Investments - publicly traded securities		_11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV. line 11		13	
	14	Intangible assets .		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	66,157.	16	23,463.
	17	Accounts payable and accrued expenses	8,506.	17	<u> 18,366.</u>
	18	Grants payable		18	
	19	Deferred revenue .		19	
	20	Tax-exempt bond liabilities		20	<del></del>
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,		į	
iii Diii		key employees, highest compensated employees, and disqualified persons.			
E.	-	Complete Part II of Schedule L		22	<del></del>
	23 24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		_24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	8,506.	26	18,366.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ģ		complete lines 27 through 29, and lines 33 and 34.			
Se .	27	Unrestricted net assets	57,651.	27	5,097.
<u>a</u>	28	Temporarily restricted net assets		28	
9	29	Permanently restricted net assets		29	
들		Organizations that do not follow SFAS 117 (ASC 958), check here			-
ğ		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
\ss	31	Paid in or capital surplus, or land, building, or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	57,651.	33	5,097.
	34	Total liabilities and net assets/fund balances	66,157.	34	23,463. Form <b>990</b> (2014)

Form **990** (2014)

	990 (2014) REEF BALL FOUNDATION INC.	65-078	35751	Pag	<sub>1e</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<del>, , , , , , , , , , , , , , , , , , , </del>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	218		
2	Total expenses (must equal Part IX, column (A), line 25)	2	270		
3	Revenue less expenses. Subtract line 2 from line 1	3			54.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	57	, 6!	51.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses .	7			
8	Prior period adjustments .	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	5	0.09	<u>97.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	••	2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,		ŀ	
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u>X</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	90 (2	2014)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of	the organization						Employer	identification number
			DATION INC.			_		5-0785751
Part I	Reason for Public	Charity Status (	All organizations must c	omplete th	nis part.) S	ee instruction:	S	
The orga	nization is not a private found	lation because it is: (	(For lines 1 through 11, o	check only	one box.)			
1 🗔	A church, convention of ch	urches, or association	on of churches describe	d ın sectio	on 170(b)(	1)(A)(i).		
2	A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E.)					
з 🗀	A hospital or a cooperative	hospital service orga	anization described in s	ection 170	0(b)(1)(A)(i	ii).		
4 🗀	A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated for	or the benefit of a co	llege or university owne	d or opera	ited by a g	overnmental L	ınıt describ	ed in
	section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6	A federal, state, or local go	vernment or governm	nental unit described in	section 1	70(b)(1)(A)	(v).		
7	An organization that norma	illy receives a substa	intial part of its support	from a gov	ernmental/	unit or from t	he 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	illy receives: (1) more	than 33 1/3% of its sup	oport from	contributi	ons, members	ship fees, a	nd gross receipts from
	activities related to its exen	npt functions - subje	ct to certain exceptions	, and (2) no	o more tha	n 33 1/3% of	its support	from gross investment
	income and unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	iired by the or	ganization	after June 30, 1975.
	See <b>section 509(a)(2).</b> (Co	•						
10	An organization organized a		-	-				
11	An organization organized a							
	more publicly supported or							check the box in
_	lines 11a through 11d that							
a ∟	☐ Type I. A supporting orga			-	-	-		
	the supported organization			a majority	of the dire	ctors or truste	es of the s	upporting
	organization. You must o	•		بر ماهیدی مرمید				
b	☐ Type II. A supporting org							
	control or management o			same persi	ons mai co	milioi or mana	ige the sup	ported
	organization(s) You mus  Type III functionally inte	•		in connec	stion with	and functional	lly intograte	ad with
C	its supported organizatio	-					ny integrate	ou witti,
a [	Type III non-functionally	• • •	•		•	-	ted organi	zation(s)
u	that is not functionally int						_	
	requirement (see instruct	•	• •	-		•	an altoni	VO.1000
e [	Check this box if the orga						II. Type III	
• –	functionally integrated, or					, , , , , , , , , , , , , , , , , ,	, .,,,,	
f En	ter the number of supported of		, , , , , , , , , , , , , , , , , , , ,	5 5				
	ovide the following information	-	ed organization(s)	•	•			
	(i) Name of supported	(ii) EIN	(iii) Type of organization		organization in your	(v) Amount of	· 1	(vi) Amount of
	organization	'	(described on lines 1-9 above or IRC section	governing	document?	support	-	other support (see
			(see instructions))	Yes	No	Instructi	ons)	Instructions)
				1			:	
					<del> </del>			
T-4-1								

Schedule A (Form 990 or 990-EZ) 2014

# Schedule A (Form 990 or 990 EZ) 2014 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion 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	1					
	furnished by a governmental unit to						}
	the organization without charge						
4	Total. Add lines 1 through 3	<u></u>					
5	The portion of total contributions	l					
	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)						
	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support		T	T	T		<del></del>
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	<del> </del>					
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	ļ			<u> </u>		
9	Net income from unrelated business				1		
	activities, whether or not the				1		
	business is regularly carried on	<del></del>					
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	ļ	ļ				
11	Total support. Add lines 7 through 10	L				<u> </u>	
12	Gross receipts from related activities,	etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	the organization'	's first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3)	_
Sec	organization, check this box and store tion C. Computation of Publication	here ic Support Pe	ercentage				<u> </u>
	Public support percentage for 2014 (I		· · · · · · · · · · · · · · · · · · ·	column (f))	,	14	9
	Public support percentage from 2013					15	9
16a	33 1/3% support test - 2014. If the c	organization did ne	ot check the box o	on line 13, and line	14 is 33 1/3% or i	more, check this be	ox and
	stop here. The organization qualifies				•		▶□
b	33 1/3% support test - 2013. If the c	rganization did n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	6 or more, check ti	nis box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶
17a	10% -facts-and-circumstances tes	t - 2014. If the org	ganization did not	check a box on lin	ie 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check t	his box and stop I	here. Explain in Pa	irt VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2013. If the org	ganization did not	check a box on lin	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization	n did not check a	<u>box on line 13, 16</u>	Sa, 16b, 17a, or 17	b, check this box	and see instruction	s <b>&gt;</b>
						edule A (Form 990	

# Schedule A (Form 990 or 990 EZ) 2014 REEF BALL FOUNDATION 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

Sec	ction A. Public Support	elow, please comp	olete Part II.)		<del></del>		<del></del>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	(a) 2010	(0) 2011	(0) 2012	(u) 2013	(6) 2014	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")	42,317.	70,352.	40,774.	87,663.	65,591.	306,697.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	42,317.					
	organization's tax-exempt purpose	86,530.	246,352.	170,014.	140,271.	28,160.	671,327.
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	128,847.	316,704.	210,788.	227,934.	93,751.	978,024.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 6)						978,024.
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
9	Amounts from line 6	128,847.	316,704.	210,788.	227,934.	93,751.	978,024.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	72,847.	66,090.	147,938.	133,199.	124,255.	544,329.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	72,847.	66,090.	147,938.	133,199.	124,255.	544,329.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital				3,021.		3,021.
13	assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	201,694.	382,794.	358,726.		218,006.	1525374.
	First five years. If the Form 990 is for						
	check this box and stop here	J		, ,	,		▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2014 (I			olumn (f))		15	64.12 %
	Public support percentage from 2013					16	72.00 %
	ction D. Computation of Inves						
	Investment income percentage for 20			e 13, column (f))		17	35.68 %
	Investment income percentage from 2					18	27.82 %
-	33 1/3% support tests - 2014. If the			on line 14, and line	15 is more than 3	3 1/3%, and line 1	
	more than 33 1/3%, check this box a						▶□
	33 1/3% support tests - 2013. If the	organization did n	ot check a box on	line 14 or line 19a	and line 16 is mo	re than 33 1/3% a	and
C	line 18 is not more than 33 1/3%, che						<b>▶</b> 🗓

# 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.)

	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)			
Sec	tion A. All Supporting Organizations		<del></del>	
		<del></del>	Yes	No
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.	1	<u> </u>	
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).	2	<del> </del>	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a	<del> </del>	
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	Ì	İ	
	organization made the determination.	3b		
С	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.	3c	<del>                                     </del>	
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	ĺ		
	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.	4b	<u> </u>	
С	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 <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	40		
<b>5</b> -	purposes  Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	4c		
Sa	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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)	5a		
h	Type I or Type II only. Was any added or substituted supported organization part of a class already	- 50		
Ū	designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
-	anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations; or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	_ 7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	8		
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			
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
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.	9b	igsquare	
С	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.	9c		
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.	10a	<del>                                     </del>	_
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to		, 1	

determine whether the organization had excess business holdings)

Sche	dule A (Form 990 or 990 EZ) 2014 REEF BALL FOUNDATION IN	c.		65-0785751 Page 6
Pa				
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 co	mplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7		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):			1
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by .035	7		
7	Recoveries of prior-year distributions	<del>                                     </del>		
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 1	<del>, ,,,,,</del> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,
_2_	Enter 85% of line 1	2	<del></del>	
_3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
_4_	Enter greater of line 2 or line 3	4		
_5_	Income tax imposed in prior year	5	· · · · · · · · · · · · · · · · · · ·	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

instructions).

Scha	dule A (Form 990 or 990 EZ) 2014 REEF BALL FOU	INDAMION INC	4	55-0785751 Page 7
Par	Type III Non-Functionally Integrated 509			33-0763731 Page 7
Secti	on D - Distributions	(a)(a) capper inig orgi		Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		Outrone Tour
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ıs	
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	•	
	(provide details in Part VI) See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	Database and control of the control	<del></del>	Pre-2014	Amount for 2014
	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
_3_	Excess distributions carryover, if any, to 2014:			
<u>a</u> b		1		
C				
<del>U</del>				<del> </del>
	From 2013		_,-,-	
	Total of lines 3a through e	<u> </u>		
	Applied to underdistributions of prior years			<del></del>
	Applied to 2014 distributable amount			
i				
i	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7 <sup>·</sup> \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if		•	
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)	<del> </del>		<del> </del>
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8_	Breakdown of line 7:	<del> </del>		
_ <u>a</u>		<del> </del>		
<u>b</u>				

Schedule A (Form 990 or 990-EZ) 2014

d Excess from 2013
e Excess from 2014

hedule A	(Form 990 or 990 EZ) 2014 REEF BALL FOUNDATION INC.	65-0785751 Pag
art VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line	e 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	
		-
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
_		
	<del></del>	
<del></del>		
<del></del>		<u> </u>
	***************************************	,

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

Open to Public

Inspection

Name of the organization FOUNDATTON THE Employer identification number 65-0785751

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advi	ised funds
Ŭ	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor as		•
Ü	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		Yes . No
Par		anization answered "Yes" to Form 990.	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		torically important land area
	Protection of natural habitat	· ——	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
~	day of the tax year.		
	day of the tax your.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by th	
•	year▶		•
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
•	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat		
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items.		
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financi	
_	the following amounts required to be reported under SFAS 1		
а	Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>&gt;</b> \$
_			

Schedule D (Form 990) 2014

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

Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)			LL FOUNDAT:				·		65-07			ige <b>2</b>
check all that apply):   a   Public exhibition   d   Loan or exchange programs     Check   Preservation for future generations     A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     A Provide a description of the organization solicit or receive donations of air, historical tressures, or other similar assets to be sold to pase funds a rether than to be manatisined as part of the organization collection?   Yes   No     No   Part V  Escrow and Custodial Arrangements. Complete if the organization answered "Ves" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.     1a   Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.     1a   Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.     1b   Tyes, * explain the arrangement in Part XIII and complete the following table.	Pai	rt III Organizations Maintaining C	ollections of Ar	rt, His	storical T	reasures, o	r Other	Simil	ar Asse	ts(conti	nued)	
a Public exhibition   d   Loan or exchange programs   b   Scholarly research   e   Other   c   Presentation for future generations   d   Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assats   d   Dought in eyair, did the organization solicit or receive donations of art, historical treasures, or other similar assats   D   Deart IV   Except was in the presentation of the organization solicit or receive donations of art, historical treasures, or other similar assats   D   Deart IV   Except was in the presentation of the organization answered "ves" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  It is the organization an agent, trustee, outsoid and or other intermediary for contributions or other assets not included   On Form 990, Part X?   Yee   No   D   If "yes," explain the arrangement in Part XIII and complete the following table.    C   Beginning balance	3	Using the organization's acquisition, accession	on, and other record	is, che	ck any of the	following that	t are a sigr	nificant	use of its	collectio	n items	s
b Scholarly research e		(check all that apply):										
c Perservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV   Excrow and Custodial Arrangements. Complete if the organization awared "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21.  Is the organization an agent, flustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X line 21.  Is the organization an agent, flustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X line 21.  Is lift by explain the arrangement in Part XIII and complete the following table.  Beginning balance  Beginning balance  Additions during the year  Beginning balance  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No  If Yes a vapian the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  Beginning of year balance  A contributions  In Reference of the current year and balance (line 1g, column (ai)) held as:  Beginning of year balance  Other expenditures for facilities and programs  A deministrative expenses  Gind of year balance  Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as:  Board designated or quasisendowment   9/6  Permanent endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  By The percentages in lines 2a, 2b, and 2c should equal 100%.  A cere the endowment funds not in the possession of the o	а	Public exhibition	d		Loan or exc	change progra	ms					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization abolict or receive donations of air, historical tressures, or other similar assets  10 be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table.  1c Beginning balance  1d Admount 1c  1e Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  2 Distributions during the year  3 Distributions during the year  4 Distributions during the year  5 Distributions during the year  1 Ending balance  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the year  1 Distributions during the distribution during the year balance during the provided during the distribution during the provided during the distribution during the distribution during the distribution during the distribution during the distribution during the distribution during the distribution during the distribution during the distribution during the distribution during the distribution during the distri	b	Scholarly research	е		Other							
So During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solf to raise funds rather than to be mantianied as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21.  Is the organization an aignt, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X line 11.  Is the organization an aignt, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X line 11.  Is the organization and part in Part XIII and complete the following table.  C Beginning balance  d Additions during the year  Distributions during the year to explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  The Segman of year balance  Distributions  Distributions  Distributions  Distributions  Distributions  The promotion of promotion of the current year and balance (line 1g, column (ai)) held as:  Distributions  Distributions  Distributions  Distributions  The promotion of promotion of the current year and balance (line 1g, column (ai)) held as:  Distributions  Distr	C	Preservation for future generations									-	
to be sold to rase funds rather than to be mantained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explain	n how t	they further	the organizatio	n's exemp	ot purp	ose in Par	t XIII.		
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Ves	5	During the year, did the organization solicit of	r receive donations of	of art, h	nistorical trea	asures, or othe	er sımılar a	ssets		_		
reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIII and complete the following table.  C Beginning balance d Additions during the year 1 Ending balance 2 Distributions during the year 2 Distributions during the year 3 Distributions during the year 4 Ending balance 2 Distributions 4 Distributions 5 Distributions 6 Distributions 6 (a) Current year 7 (b) Prior years (c) Two years back 9 Part V Endowment Funds. Complete if the explanation has been provided in Part XIII												No
Ta is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Ves	Pai	<del></del>		ete if th	e organizatı	on answered "	Yes" to Fo	orm 990	), Part IV, I	ine 9, or		
on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table.  C Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 10.  1a Beginning of year balance b Contributions c Not investment earnings, gains, and losses d Grants or scholarships c Not investment earnings, gains, and losses d Grants or scholarships c Not investment earnings, gains, and losses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Py6 b Permanent endowment Py6 T Report and Endowment Py6 T Report and Endowment Py6 T Report and Endowment Py6 (i) unrelated organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Complete if the organization answered "Yes" to Form 990, Part X, line 10.  Description of property b Buildings C Leasehold Improvements d Equipment C Complete if the organization answered "Yes" to Form 990, Part X, line 10.  Description of property b Buildings C Leasehold Improvements d Equipment E Chief Part S Land Buildings C Leasehold Improvements d Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land E Equipment E Chief Part S Land		· · · · · · · · · · · · · · · · · · ·				<del> </del>	<del></del>					
b If "Yes," explain the arrangement in Part XIII and complete the following table.    Amount   1c	1a		an or other intermed	liary fo	r contributio	ns or other ass	sets not in	cluded		~		1
c Beginning balance d Additions during the year e Distributions during the year 1 te   1d										」Yes		No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Dd the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?    Part V	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing	table.							
d Additions during the year    Distributions during the year   1										Amoun	<u>t</u>	
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Two years back (e) Four years (e) Two years back (e) Four years (e) Two years back (e) Four years (e) Two years back (e) Four years (e) Two years back (e) Four years (e) Four years (e) Two years back (e) Four years (e) Four years (e) Four years (e) Four years (e) Two years (e) Two years (e)	С	Beginning balance						1c				
### Tending balance  2a Dut the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?    Part V   Endowment Funds. Complete if the explanation has been provided in Part XIII   Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Beginning of year balance	d	Additions during the year						1d				
Date the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back or Net investment earnings, gains, and losses of Grants or scholarships.  Onthe Other expenditures for facilities and programs  If Administrative expenses or the estimated percentage of the current year end balance (line 1g, column (a)) held as:  Beard designated or quasi-endowment   Yes The percentages in lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Caseshold improvements  d Equipment  36,140, 32,589, 3,551.  6 Other	е	Distributions during the year			•			1e				
Both   The series   Explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.	f	Ending balance						1f	-	<del></del>		
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    A   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back		_					•	?	L	_ Yes		No
ta Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  Permanent endowment ►  Seronetages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations b if "Yes" to 3a(i), are the related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds.  Describe in Part XIII the intended uses of the organization of passis (investment)  Land B Buildings C Leasehold improvements  (a) Current year (b) Pror year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years (e) Two years back (e) Four years (e) Two years back (e) Four years (e) Two years (e									···			
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	Pai	rt V   Endowment Funds. Complete if										
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  \( \bigcirc \) % b Permanent endowment \( \bigcirc \) % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4. Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization basis (investment) basis (other) depreciation  1a Land b Buildings c Leasehold improvements d Equipment		_	(a) Current year	(b)	Prior year	(c) Two years	s back (d)	Three y	ears back	(e) Four	years b	ack
c Net investment earnings, gans, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	1a	Beginning of year balance				_						
d Grants or scholarships	b					<u> </u>						
e Other expenditures for facilities and programs  f. Administrative expenses g. End of year balance  2. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a. Board designated or quasi-endowment   %  b. Permanent endowment   %  c. Temporarily restricted endowment   %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a. Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations  b. If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4. Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation  1a. Land  b. Buildings  c. Leasehold improvements d. Equipment 4. Guipment 5. Guipment 6. Cher	С		<del> </del>		<del></del>							
and programs  f. Administrative expenses g. End of year balance  2. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a. Board designated or quasi-endowment ▶	d	, , , , , ,				<u> </u>						
f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	е	Other expenditures for facilities										
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment		and programs										
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	f	Administrative expenses				<del>                                     </del>						
a Board designated or quasi-endowment ▶	g	•										
b Permanent endowment	2	·	=	e (line	1g, column (	a)) held as:						
The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations  b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  d Equipment  e Other  Other	а	- · · · · · · · · · · · · · · · · · · ·		_%								
The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment	b	•	<del></del> -									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment) (b) Cost or other depreciation  1a Land  b Buildings  c Leasehold improvements d Equipment e Other  Other	С											
Yes   No   (i)   unrelated organizations   3a(i)												
(ii) unrelated organizations (iii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  2 Land  b Buildings  c Leasehold improvements  d Equipment	3a	Are there endowment funds not in the posses	ssion of the organiza	ation th	at are held a	and administer	ed for the	organiz	zation	Г		
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment		-									Yes	No_
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  d Equipment  Other							•				-+	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land b Buildings c Leasehold improvements d Equipment 36,140. 32,589. 3,551. e Other						•					$\dashv$	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (c) Accumulated depreciation  1a Land b Buildings c Leasehold improvements d Equipment 36,140. 32,589. 3,551. e Other										3b		
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land b Buildings c Leasehold improvements d Equipment e Other  Condition 11a. See Form 990, Part X, line 10.  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  36,140. 32,589. 3,551.				wment	tunds.							
Description of property  (a) Cost or other basis (investment)  1a Land b Buildings c Leasehold improvements d Equipment e Other  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  36,140. 32,589. 3,551.	Lai	<del></del>		D4 "	V luna 44 = ^	See Ec. 200	Dart V. III-	. 10				
basis (investment)   basis (other)   depreciation			<del></del>			Т						
1a Land         b Buildings         c Leasehold improvements         d Equipment       36,140.       32,589.       3,551.         e Other       0.		Description of property	, , ,						I .	(d) Book	< value	
b Buildings c Leasehold improvements d Equipment 36,140. 32,589. 3,551. e Other 0.		Land	Dasis (Investm	10111)	Dasis	(Otrier)	uepre	ciation				
c Leasehold improvements       36,140.       32,589.       3,551.         e Other       0.		•			<del> </del>		<del></del>					
d Equipment 36,140. 32,589. 3,551. e Other 0.		· · · · · · · · · · · · · · · · · · ·	·		<del>                                     </del>					<del></del>		
e Other 0.	_	·			<del> </del>	06 140		) E	<del>-   -</del>		<del></del>	- 1
					+	00,140.		2,5	89.		<u> 5,55</u>	<u>. T •</u>
				V	(D) t	10-1	<del></del>			<del></del> ,	2 55	<u>U.</u>

Schedule D (Form 990) 2014

Complete if the organization answered "Yes		ne 11b. See Form 990,	Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)			· · · · · · · · · · · · · · · · · · ·	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes	" to Form 990, Part IV, III	ne 11c. See Form 990, I	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes	<del></del>	ne 11d. See Form 990, I	Part X, line 15.	
(a	) Description			(b) Book value
(1)				
(2)				
(3)	······································			
(4)		·		
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) III	ne 15)		<u> </u>	
Part X Other Liabilities.				
Complete if the organization answered "Yes	to Form 990, Part IV, III		990, Part X, line 25.	<del></del>
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

(5) (6) (7) (8)

Schedule D (Form 990) 2014

Part VII Investments - Other Securities.

Par	dule D (Form 990) 2014 REEF BALL FOUNDATION INC.			65-0785751	
	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With R	evenue per F	Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments	2a		4	
b	Donated services and use of facilities	2b		_	
С	Recoveries of prior year grants .	2c		4	
d	Other (Describe in Part XIII.)	2d		<b>↓</b>	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	•		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		]	
b	Other (Describe in Part XIII.)	4b		]	
c	Add lines 4a and 4b			4c	
_5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With E	xpenses per	Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•			
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		7	
c	Other losses	2c		1	
d	Other (Describe in Part XIII.)	2d		<b>1</b> [	
e	Add lines 2a through 2d	<del></del>	<del></del>	2e	
3	Subtract line 2e from line 1		•	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		1	
c	Add lines 4a and 4b	40		4.	
_				4c	<del></del>
5 Pa	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.	IV. lines 1b an	d 2b: Part V. line	5	XI
<b>Pa</b> Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	XI,
<b>Pa</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b> Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b> Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b> Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b> Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,
<b>Pa</b> Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part			5	XI,

### SCHEDULE F (Form 990)

## Statement of Activities Outside the United States

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

Attach to Form 990.

2014

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

REEF BALL POUNDATION TINC.    Part   General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Ine 14b.   For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance. The grantmakers are proposed to a substantiate the amount of its grants and other assistance. The grantmakers because the grants or assistance outside the United States. Activities per Region. (The following Part I. Ine 3 table can be duplicated if additional space is needed)	REFE BALL FOIND	аттом тм	C			65-07857	751
For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance?				tside the United States. Compl	ete if the organ		
The grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes No No Northead States.  Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)  (a) Region (b) Number of criteria (c							
United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)  (a) Region (b) Number of officines in the region in the region in the region in the region in the region in the region.  (b) Number of officines in the region in the region in the region in the region in the region in the region of service, and independent in contractors in region.  CENTRAL AMERICA AND THE CARTBERAN 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 19,732, SUB-SAHARAN AFRICA 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 22,728, EAST ASIA AND THE PACIFIC 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 14,419, EUROPE (INCLUDING ICELAND) 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND) 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND & GREENLAND 0 0 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367, ICELAND 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_	-		_			Yes No
(a) Region (b) Number of offices in the region offices in the region offices in the region offices in the region offices in the region of the	_	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and o	ther assistance o	utside the
offices in the region of the r	•		-				<del></del>
### CARIBBEAN   0   0   PROGRAM SERVICES   SEE ATTACHED SUMMARY,   19,732,  #### SUB-SAHARAN AFRICA   0   0   PROGRAM SERVICES   SEE ATTACHED SUMMARY,   22,728,  #### EAST ASIA AND THE	(a) Region	offices	employees, agents, and independent contractors	(by type) (e.g., fundraising, program services, investments, grants to	is a pro describe	gram service, specific type	expenditures for and investments
SUB-SAHARAN AFRICA  0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 22,728,  EAST ASIA AND THE PACIFIC  0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 14,419,  EUROPE (INCLUDING ICELAND & GREENLAND)  0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367,  15,367,  3 a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 0 0 72,246,	CENTRAL AMERICA AND						
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PACIFIC 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 14,419,  EUROPE (INCLUDING ICELAND & GREENLAND) 0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY, 15,367,  3 a Sub-total 0 0 0 72,246, b Total from continuation sheets to Part 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SUB-SANARAN AFRICA		0	PROGRAM SERVICES	SEE ATTACH	D SUMMARY.	22,728.
EUROPE (INCLUDING ICELAND & GREENLAND)  0 0 PROGRAM SERVICES SEE ATTACHED SUMMARY. 15,367.  3 a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 0 0 72,246.			0	PROGRAM SERVICES	SEE ATTACHE	D SUMMARY.	14 419.
3 a Sub-total   0 0 0   72,246,   b Total from continuation sheets to Part   0 0 0   0,   0,   0,   0   0,   0,							
3 a Sub-total 0 0 0 72,246. b Total from continuation sheets to Part I 0 0 0 0. c Totals (add lines 3a and 3b) 0 0 72,246.	EUROPE (INCLUDING						
b Total from continuation sheets to Part I 0 0 0 0 0. c Totals (add lines 3a and 3b) . 0 0 0 72,246.	ICELAND & GREENLAND)	0	.0	PROGRAM SERVICES	SEE ATTACHE	D SUMMARY,	15,367.
b Total from continuation sheets to Part I 0 0 0 0 0. c Totals (add lines 3a and 3b) . 0 0 0 72,246.							
b Total from continuation sheets to Part I 0 0 0 0 0. c Totals (add lines 3a and 3b) . 0 0 0 72,246.							
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b Total from continuation sheets to Part I 0 0 0 0 0. c Totals (add lines 3a and 3b) . 0 0 0 72,246.						·····	
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and 3b) . 0 0 72, 246.	sheets to Part I		0				0.
THE POPENDER REQUIRED OF NOTICE COSTS INCIDENCE FOR POPM USE 1	and 3b)	0	<del>'</del>	tions for Form 2000		Cabada - 1	

65-0785751

Page 2

REEF BALL FOUNDATION INC.

Schedule F (Form 990) 2014 REEF BALL FOUNDATION INC.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
	·							
2 Enter total number of the IRS, or for which t	recipient organization	isted above that are in the last or in the last or section.	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-ex	empt by		

Schedule F (Form 990) 2014

3 Enter total number of other organizations or entities

Page 3

Schedule F (Form 990) 2014 REEF BALL FOUNDATION INC.

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

Part III can be duplicated if additional space is needed.

(d) Amount of (e) Manner of (f) Amount of (g) Description of valuation cash grant cash disbursement non-cash non-cash assistance (book, FMV,					
(c) Number of recipients					-
(a) Type of grant or assistance (b) Region					

Schedule F (Form 990) 2014

Schedu	ule F (Form 990) 2014 REEF BALL FOUNDATION INC.	65-0785751	Page 4
Part	IV Foreign Forms	· · · · · · · · · · · · · · · · · · ·	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	ee	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	☐ Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Vas	X No

Schedule F (Form 990) 2014

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

REEFBAL2

### SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Transactions With Interested Persons**

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.

➤ 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.

OMB No 1545-0047

2014

Open To Public Inspection

Name of the organization									identi		on nu	mber
		FOUNDAT							<u>857</u>	<u>51</u>		
Part I Excess Benefit Tr		•		-		–						
Complete if the organiz						, or Form 990-EZ, P	art V, li	ne 40	ib.			
1 (a) Name of disqualified person	(b) R	lelationship bety			ified (c	(c) Description of trans		า			(d) Corrected?	
(2)		person and organization				(c) bescription of transaction				Ye	es	No
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	-	<del> </del>								+		
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2 Enter the amount of tax incurre	d by the o	rganization man	agers	or disc	ualified persons dur	ing the year under						
section 4958	a 5, 110 5	· ga: nzation mai	ugo. o	0. 0.00	quamico percene cur	mg and your under		▶ \$				
3 Enter the amount of tax, if any,	on line 2.	above, reimburs	ed by	the or	anızation	•	í	<b>→</b> \$				
<u> </u>	J		,					•				
Part II Loans to and/or F	rom Int	erested Per	sons		· · · · · · · · · · · · · · · · · · ·							
Complete if the organiz	ation ansv	vered "Yes" on	Form 9	990-EZ	, Part V, line 38a or F	orm 990, Part IV, lin	e 26; o	r if th	e orga	nizatı	on	
reported an amount on	Form 990	, Part X, line 5, 6	5, or 2	2.								
	elationship			an to or	(e) Original	(f) Balance due	l (9/" l'hi/ha			proved (i) Writte		
interested person with o	rganization	of loan	from the organization?		principal amount		default?		comm	ıttee?	agree	ement?
			То	From			Yes	No	Yes	No	Yes	
KATHERINE KIRBO				X	267.	1,162.		<u> </u>	X			X
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Total		<del>!</del>		1	▶ \$	1,162.	<u>.</u>					
Part III Grants or Assista	nce Ber	nefiting Inte	reste	d Pe	rsons.	-,						
Complete if the organiz	zation ansv	wered "Yes" on	Form 9	990. Pa	art IV, line 27.							
(a) Name of interested person	1				(c) Amount of	(d) Type	e of (e			) Purpose of		
		interested person and			assistance	assistan	ance			assistance		
		the organiz	ation									
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Schedule	(Form 990 or 990 EZ) 2014 REEF E	BALL FOUNDATION INC.		65-0785	751	Page 2	
Part IV	_						
	Complete if the organization answered			<del></del>	T (-) Ob		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
					Yes	No	
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Part V							
	Provide additional information for response	onses to questions on Schedule L (see	instructions).				
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### **SCHEDULE 0**

(Form 990 or 990-EZ)

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** 

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

REEF BALL FOUNDATION INC.	65-0785751
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION	ON MISSION:
REEF BALL ARTIFICIAL REEF TECHNOLOGIES. REEF BALLS	ARE ARTIFICIAL REEF
MODULES PLACED IN THE OCEAN TO FORM REEF HABITAT.	
FORM 990, PART VI, SECTION A, LINE 2:	· · · · · · · · · · · · · · · · · · ·
JERRY BARBER IS TODD BARBER'S FATHER.	
FORM 990, PART VI, SECTION B, LINE 11:	
A COPY OF THE 990 IS INCLUDED IN THE BOARD BOOK MATE	ERIALS, WHICH ARE
DISTRIBUTED TO ALL BOARD MEMBERS.	
FORM 990, PART VI, SECTION B, LINE 12:	
BOARD MEMBERS ARE ADVISED OF THE CONFLICT OF INTERES	ST POLICY WHEN THEY JOIN
THE BOARD. MEMBERS DO NOT VOTE ON ISSUES WHEN THER	E MIGHT BE AN APPEARANCE
OF A CONFLICT OF INTEREST.	
FORM 990, PART VI, SECTION C, LINE 19:	
COPIES OF THE ORGANIZATION'S FINANCIAL STATEMENTS AND	ND GOVERNING DOCUMENTS
ARE AVAILABLE TO THE PUBLIC UPON REQUEST DURING REG	ULAR BUSINESS HOURS.
	<del></del>