# 990

# **Return of Organization Exempt From Income Tax**

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

			Service		ut Form 950 and its mistruct				20
				ar year, or tax year beginning		, 2014, and er	laing		, 20
			licable:	C Name of organization Operation	Second Chance Inc				Employer Identification no.
	ddress		_	Doing business as			T		0-2624345
	ame c	_	e	Number and street (or P.O. box if mail i	s not delivered to street address)		Room/suite		Telephone number
	iitial re	turn	urn/terminated City or town, state or province, country, and ZIP or foreign postal code						301)938-2834
F	inal re	turn/t							1,187,184
	mende			Clarksburg, MD 20871-9	9400			G	Gross receipts\$
L A	pplica	tion p	ending	F Name and address of principal officer:			H(a) Is this a gro	up return	n for 🖂 🖼
<del></del>						[]	subordinate		
		<u> </u>	status: LX	501(c)(3)	sert no.) 4947(a)(1) or	<u></u> 527	H(b) Are all subo	rdinates " attach :	included? L Yes No a list. (see instructions)
J V	Vebsit	e: 🕨		.operationsecondchance.or	rg .		H(c) Group exer	nption nu	ımber 🕨
		_		Corporation Trust Association	☐ Other ▶	L Year of formation: 2	005 M State	of legal o	lomicile: MD
Pai			Summar						
	1	В	riefly descri	oe the organization's mission or mo	st significant activities:	See Schedule O Sta	stement 05		
φ		_							
auc		_						•	
ern		_		. 🗖					
ò	2			ox 🕨 📙 if the organization discont	•	d of more than 25% of it	s net assets.	ı	
ø	3			oting members of the governing boo	, ,			3	9
sə	4			dependent voting members of the g		o)		4	8
Activities & Governance	5			of individuals employed in calenda				5	8
	6			of volunteers (estimate if necessa				6	256
,	7:			ed business revenue from Part VIII,	1 2:	· · · · · · · · · · · · · · · · · · ·		7a	0
		b N	let unrelate	business taxable income from For	m 990-T, line 34	· · · · · · · · · · · · · · · · · · ·		7b	0
						_	Prior Year		Current Year
as a	8			and grants (Part VIII, line 1h)	<i></i>	· <i>· · · · · ·</i>	933	,958	1,186,448
ž	9	P	rogram ser	vice revenue (Part VIII, line 2g)		· • • • • • • • • <u> </u>			0
Revenue	10	l lr	nvestment i	ncome (Part VIII, column (A), lines 3	3, 4, and 7d)	<u>  </u>		853	736
ž	11	C	Other reveni	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					0
	12	<u> </u>	otal revenu	e - add lines 8 through 11 (must eq	ual Part VIII, column (A), line 1	2)	934	,811	1,187,184
	13	(	Frants and s	imilar amounts paid (Part IX, colum	nn (A), lines 1-3)	<u>.</u> .			0
	14	E	Benefits paid	to or for members (Part IX, columi	n (A), line 4)				0
ຜູ	15	; 5	Salaries, oth	laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)					185,815
Expenses	16	ia F	Professional	fundraising fees (Part IX, column (	A), line 11e)			3,385	5,317
фe		<b>b</b> T	otal fundra	sing expenses (Part IX, column (D)	, line 25)	58,995	miner de Aspen	178.87	
யி	17	, c	Other exper	ses (Part IX, column (A), lines 11a-	11d, 11f-24e)	<u>.</u> .	686	,689	745,812
	18	3 1	otal expens	es. Add lines 13-17 (must equal P	art IX, column (A), line 25)	<u>.</u> .	82:	L,189	936,944
	19	) F	Revenue les	s expenses. Subtract line 18 from	line 12		11:	3,622	250,240
Sor							Beginning of Curren	t Year	End of Year
Sset	20			(Part X, line 16)		· · · · · · · · ·	85'	7,232	1,110,372
Net Assets or Fund Balances	21			s (Part X, line 26)				1,600	4,500
,				r fund balances. Subtract line 21 fr	om line 20	<u> </u>	85	5,632	1,105,872
	rt il			re Block					
				lare that I have examined this return, includates are that I have examined this return, includates that I have examined this return, includes the second that I have examined this return, include the second that I have examined this return, include the second that I have examined this return, include the second that I have examined the second the second the second the second that I have examined the second			knowledge and belief,	It IS	
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e:				y McGrew und	DWW.			<u> </u>	0 4 12
Sig			Signati	re of officer	0 1.			Date	
Hei	е			y McGrew, President	<del>-</del> v				
		J	Type o	print name and title			· · · · · · · · · · · · · · · · · · ·	······ [···	
_			Print/Type p	reparer's name Prepa	rer's signature	Date	Check	if P	PTIN
Pai			Nancy I	echanan		06-04-2015	self-employ	ed	P00070812
	par		Firm's name	Bechanan & Co	mpany LLC		Firm's EIN		
Us	iO e	ıly	Firm's addre	ss 22226 Creekvi	ew Drive		Phone no.		
				Gaithersburg	MD 20882		3	01-86	9-3747
May	the 1	DQ.	diecuee thie	return with the preparer shown abo	vo2 (ego inetructions)				☑ Vas □ Na

	990 (2014) Operation Second Chance Inc 20-2624345 Fage 2
Par	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	See Schedule O Statement 05
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes 🗷 No
	If "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	(Code: ) (Expenses \$ 454.600 including grants of \$ ) (Revenue \$ )
4a	, (2,7,5100)
	Morale, welfare, and recreation expenses to improve the morale of wounded soldiers.  Activities include meals, cookouts, and trips to the movies for the soldiers.
	Activities include meals, cookouts, and trips to the movies for the soldiers.
4b	(Code:) (Expenses \$359,210 including grants of \$) (Revenue \$)
	Assistance for individual wounded soldier's expenses including clothing, airline tickets,
	mortgage payments, and car repairs.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	,
	(Expenses \$ including grants of \$ ) (Revenue \$ )
Ac	Total program service expenses 813.810

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			77
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			7.5
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
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,	_		37
_	Part III	5		<u>X</u>
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			v
~	"Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
0	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	9		Х
10	debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted	J		- 21
10	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,	10	Verniës.	-242
••	VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	4,555,4	1384007	2680 202
	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		Х
	c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part iX	11d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12	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
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15				
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16				
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	ļ	X
17				
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	X
18				
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	ļ
19				1,7
_	If "Yes," complete Schedule G, Part III	19	<u> </u>	X
20		20a		X
	b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1

Part IV Checklist of Required Schedules (continued)

			Yes	Nο
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
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		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	ļ		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? 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	277.3957	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	<b>有题</b>		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1000	1000	<b>VESSE</b>
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			<b> </b>
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ <u></u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			1,,
	Part I	31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			٦,
	complete Schedule N, Part II	32	1	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7.
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			x
	or IV, and Part V, line 1	34	-	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	┼──	
b		25.		x
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	+
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		X
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	-	1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		X
	Part VI	37	1	Λ.
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	X	
	19? Note. All Form 990 filers are required to complete Schedule O	38	$\perp_{V}$	

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes Nα Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1¢ 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 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 4a **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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? C If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 Organizations that 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? q 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter: а Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources b against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which b the organization is licensed to issue qualified health plans Enter the amount of reserves on hand c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2014) Operation Second Chance Inc Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes Nα Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 2 X any other 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 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? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a 7a one or more members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following: X Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Χ the 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 Νo 10a Did the organization have local chapters, branches, or affiliates? 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? 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. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a . . . . . . . . . . . . . . . b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done ............ 13 Did the organization have a written whistleblower policy? 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official X 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 16a with a 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 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 for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Another's website Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: 20

Cindy McGrew (301)938-2834, 22708 Birchcrest Lane, Clarksburg, MD 20871-9400

Form	990	(201	41

Operation Second Chance Inc

20-2624345	

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

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

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

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

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

Check this box if neither the organization nor any related of (A)  Name and Title  Cindy McGrew	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n	ot che unies er and	Pos eck m	C) ition ore th	rent of one an one as both a employee employee	n	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
President	_ 40.00_	Х		Х				75,000	0	0
(2) Deane Shure Director	1.00_	Х						0	0	0
(3) John Jarrett Director	1.00_	Х						0	0	0
(4) Ben Knisely Director	1.00	Х						o	0	0
(5) Thomas Boyle Treasurer	10.00_	х		Х				c	0	0
(6) Mark Hoke Director	1.00	х						C	0	0
(7) Robert Larson Director	1.00	Х							0	0
(8) Frank Milenz Director	1.00	х							0	0
(9) Scott Beaty Driector	1.00_	Х								0
(10)										
(11)										
(12)										
(13)										
(14)								111111111111111111111111111111111111111		

Form 990		nce Inc								20-262434	5 Page 8
Part V	II Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	Hig	hes	t Com	pen	sated Employees	(continued)	r
	(A) Name and title	(B) Average hours per week (list any	box, office	unless er and	s pers	tion ore the on is ector/	an one both an (trustee)		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted 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
(15)				en en en ge	a managa a		. 27.07.07.07				
(16)											
(17)											
<u>(18)</u>											
(1 <u>9</u> )											
			-								
			•								
			-								
<u>(25)                                    </u>			-								
C	Sub-total	ion A						•	75,00	0 0	0
2	Total number of individuals (including but not limited reportable compensation from the organization							re th		0	
3	Did the organization list any former officer, direc	tor, or trustee	, key e	empl	oyee	e, or	highe	st co	ompensated		Yes No
4	employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of rep organization and related organizations greater than	ortable comp \$150,000? If	ensatic "Yes,"	comp	d ott olete	ner o Sch	omper redule	nsati			3 X
5	individual	ompensation t	from ar	ny ur	relat	led c	organiz	zatio		· • • • • • • • •	4 X 5 X
	on B. Independent Contractors	zompiete som	edule 9	101 3	SUCII	pers	SOIT				7 7 1 121
1	Complete this table for your five highest compensation from the organization. Report compe										
	year. (A)								(E	3)	(C)
	Name and business addre	ss							Description (	of services	Compensation
2	Total number of independent contractors (including			se li	sted	abo	ve) wh	10			

Part VIII Statement of Revenue

	e respectores	Check if Schedule O contains a response or r		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns 1	а				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1	b		77.73 GUSA (6) BUS		
A, A G	c	Fundraising events 1	c 48,391			Ayer meetical section	
発を	d	Related organizations <u>1</u>	d				
s, E	е	Government grants (contributions) 1	е				nore was in
io S	f	All other contributions, gifts, grants,				6/2-00-00-00-00-00-00-00-00-00-00-00-00-00	
E E		and similar amounts not included above 1	f 1,138,057				
		Noncash contributions included in lines 1a-1f: \$				grande Marie and started	
<u>8 g</u>	h	Total. Add lines 1a-1f	<u> </u>	1,186,448	20 629, 62 44,462,639,64		
Program Service Revenue	2a b		_				
Service	d		· · · •				
E E	е						
Prog	1	All other program service revenue					
	3	Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond pro	ceeds	736			736
	"	Royalties	i	40000 8 \$ 4 8 8 8 7 C 8 6 .		e de margiosa e y a bigação sem	towards relief elektric
		(i) Real	(ii) Personal				
		Gross rents					
	1	Less: rental expenses Rental income or (loss)					
					Stablism Stablisher.		
			(ii) Other	Kay-wakanshiri	Programme Company		Season was record
	1	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses					
		Gain or (loss)					
æ		Gross income from fundraising		CONTRACTOR CONTRACTOR	e velvás elektrickéssál.	aka ka asa i danci	3 - 3333-327 Pek
		J					
ě		events (not including \$ 48,391 of contributions reported on line 1c).					
Other Reven		See Part IV, line 18					
Ě	h	Less: direct expenses					
Ŭ		Net income or (loss) from fundraising events	", ▶	- Cu Barataru Suerian ni eren sun e		Barthard Color	The control of the second of t
		Gross income from gaming activities.	· <del>· · · · · · · · · · · · · · · · · · </del>		7.33 1.37 1.00 (2.18)	70000 1000 PV	PROGRAMMA TORX
	••	See Part IV, line 19	a			Yayın engile	
	Ь	Less: direct expenses		1			
		Net income or (loss) from gaming activities					[
		Gross sales of inventory, less		and an factor of the second			
	''	returns and allowances	а				
	ь	Less: cost of goods sold	b				deconstraint at a
		Miscellaneous Revenue	Business Code				GVPASSES AT
	11a			1			
	b						
	С						ļ
		All other revenue	· · · · · · · · · · · · · · · · · · ·				
		Total. Add lines 11a-11d			· 网络中国美国教育		

#### 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 (A) Total expenses (B) Program service (D) Do not include amounts reported on lines 6b, 7b, (C) Management and Fundralsing 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 75,000 67,500 7,500 . . . . . . . . . . . . . . . . 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 90,857 60,882 29,975 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 2,594 2,138 456 3,046 10 17,364 14,318 11 Fees for services (non-employees): а 153 153 b 5,350 5,350 C d 5,317 Professional fundraising services. See Part IV, line 17 5,317 e Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 5,622 5,622 12 Advertising and promotion 13 Office expenses 14 19,105 19,105 15 16 17 3,394 3,394 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 7,624 5,671 1,953 22 Depreciation, depletion, and amortization 6,788 6,788 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 339,807 339,807 General morale а 268,505 Assistance to individuals 268,505 b 53,678 53,678 С Fundraising fees d Community awareness 14,572 14,572 10,084 21,214 11,130 All other expenses 58,995 Total functional expenses. Add lines 1 through 24e 936,944 813,810 64,139 25 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 following SOP 98-2 (ASC 958-720)

# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	· · · · · · · · · · · · · · · · · · ·	<del></del>	<u>, , , , , , , , , , , , , , , , , , , </u>
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	646,242	1	751,071
	2	Savings and temporary cash investments	180,032	2	324,088
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	484	4	733
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.		With the	
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
و الرسود و ما دار	to company to the ma	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L $$		6	
<u> 12</u>	7	Notes and loans receivable, net		7	
Assets	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 74,147			
	þ	Less: accumulated depreciation	30,474	10c	34,480
	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)		16	1,110,372
	17	Accounts payable and accrued expenses		17	4,500
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
48	21	Escrow or custodial account liability. Complete Part IV of Schedule D	- Stafe Nakona kuto 787, 118 basi 7862	21	enga, kan dalam and Shington kan melekarik dalam s
Liabilities	22	Loans and other payables to current and former officers, directors,			
		trustees, key employees, highest compensated employees, and		128729739	
Ë	22	disqualified persons. Complete Part II of Schedule L		22	·
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24 25	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	of Schedule D		26	4,500
	-20	Organizations that follow SFAS 117 (ASC 958), check here	Ji tik skina, asaki daki	20	
ά		complete lines 27 through 29, and lines 33 and 34.			
ဥ	27	Unrestricted net assets	. 855,632	27	1,077,334
ajai	28	Temporarily restricted net assets		28	28,538
G B	29	Permanently restricted net assets		29	20,550
Ë		Organizations that do not follow SFAS 117 (ASC 958), check here		1	
Net Assets or Fund Balances		complete lines 30 through 34.			
Sts	30	Capital stock or trust principal, or current funds		30	A STATE OF THE STA
1886	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et A	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	855,632	33	1,105,872
	34	Total liabilities and net assets/fund balances		34	

Form	990 (2014) Operation Second Chance Inc	20-2624345		Pag	<u>ge 12</u>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ц_
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	187,1	.84
2	Total expenses (must equal Part IX, column (A), line 25)	2		936,9	44
3	Revenue less expenses. Subtract line 2 from line 1	3		250,2	40
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		855,6	32
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
·	33, column (B))	10	1,	105,8	372
Pai	t XIII Financial Statements and Reporting				П
	Check if Schedule O contains a response or note to any line in this Part XII		<del></del> -		<u>. LL</u>
1	Accounting method used to prepare the Form 990:   Cash  Accrual  Other	[	37,84	Yes	No V 86 7
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		98.47		<u>Erica</u>
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				3.007/av
	separate basis, consolidated basis, or both:			300	
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		2087	12000	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in		480		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				1
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		1

EEA

Form 990 (2014)

#### **SCHEDULE A**

(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.

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection Employer identification number

pera	ati	on Second Chance Inc					20-2624345				
Part	I	Reason for Public Charity	Status (All org	ganizations must co	mplete t	his part.	See instructions	3.			
he or	gar	ization is not a private foundation becaus	se it is: (For lines 1 t	hrough 11, check only one	e box.)						
1		A church, convention of churches, or a	•	=		1)(A)(i).					
2	П	A school described in section 170(b)(			`	,, ,,,					
3	Ī			vice organization described in section 170(b)(1)(A)(iii).							
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the											
<b>-</b>	<u></u>	hospital's name, city, and state:	ated in conjunction	i with a nospital describe	d in Scott	/// // // ////////////////////////////	Ty(A)(iii). Linei ale				
<u>.                                    </u>	m.	An organization operated for the benefit	of a sallage or univ	proity award or approted	h	amontal un	it described in				
5	ш			ersity owned or operated	by a gover	imeniai un	ii described iri				
_	П	section 170(b)(1)(A)(iv). (Complete F	•	and the second second	170/1.1/41/						
6	片	A federal, state, or local government of									
7	Ш	An organization that normally receives a	•	• • •	nental unit	or from the	general public				
	_	described in section 170(b)(1)(A)(vi).									
8	님	A community trust described in section									
9	Χİ	An organization that normally receives:									
		receipts from activities related to its exer	•	•							
		support from gross investment income a	and unrelated busin	ess taxable income (less :	section 511	tax) from	businesses				
	_	acquired by the organization after Jun	ne 30, 1975. See <b>s</b>	ection 509(a)(2). (Comp	lete Part I	II.)					
10	Ц	An organization organized and operat	ted exclusively to t	est for public safety. See	section 5	509(a)(4).					
11	Ш	An organization organized and operated	d exclusively for the	benefit of, to perform the	functions o	f, or to caπ	y out the purposes of				
		one or more publicly supported organ	izations described	in <b>section 509(a)(1)</b> or :	section 50	<b>9(a)(2)</b> . S	ee section 509(a)(3)	. Check			
		the box in lines 11a through 11d that de	scribes the type of	supporting organization ar	nd complete	e lines 11e	, 11f, and 11g.				
	a	Type I. A supporting organization	operated, supervi	ised, or controlled by its	supported	organizati	on(s), typically by giv	ing			
		☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting									
		organization. You must complete Part IV, Sections A and B.									
	b										
	control or management of the supporting organization vested in the same persons that control or manage the supported										
		organization(s). You must comp	lete Part IV, Secti	ions A and C.							
	¢	Type III functionally integrated.	A supporting orga	anization operated in con	nection wi	th, and fur	nctionally integrated v	vith,			
		its supported organization(s) (see	instructions). You	ı must complete Part IV	/, Section	s A, D, an	d E.				
	d	Type III non-functionally integra						on(s)			
		that is not functionally integrated. The									
		requirement (see instructions). You									
	е	Check this box if the organization re					e II. Type III				
	•	functionally integrated, or Type III n				) P = -1 - 3 P	, . , , ,				
	f	Enter the number of supported organiza									
	g	Provide the following information about									
		(i) Name of supported organization	(II) EIN	(iii) Type of organization	(iv) Is the o	rasnization	(v) Amount of monetary	(vi) Amount of			
	. '	ij Name of supported organization	(11)	(described on lines 1-9		r governing	support (see	other support (see			
				above or IRC section	docum	ent?	instructions)	instructions)			
				(see instructions))	Yes	No					
					163	NO					
(A)											
(B)											
(C)											
(D)											
(E)											
			12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								
Total	ı										

Schedule A (Form 990 or 990-EZ) 2014 Operation Second Chance Inc 20-2624345 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 ..... The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 . Section B. Total Support (f) Total (a) 2010 (c) 2012 (d) 2013 (e) 2014 Calendar year (or fiscal year beginning in) (b) 2011 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . . . . . Total support. Add lines 7 through 10 . 11 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 % % 15 Public support percentage from 2013 Schedule A, Part II, line 14 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

Sec	tion A. Public Support	dainy drider die	, coto noteu de	picase co	pioto i ait il.)		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	347,143	641,609	810,532	933,958	1,186,448	3,919,690
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the organization'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	347,143	641,609	810,532	933,958	1,186,448	3,919,690
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	r kil satuat Suefa kas	Sint State - tract of its total and the	itrivitalis Adelbida il (Ball	Net the color and the first place its	referenCirio in victoria	
8	Public support (Subtract line 7c from line 6.)						3,919,690
	ction B. Total Support	(a) 2010	/b) 2011	(a) 2012	(4) 2042	(-) 2044	/D Total
9	endar year (or fiscal year beginning in)  Amounts from line 6	(a) 2010 347,143	(b) 2011 641,609	(c) 2012 810,532	(d) 2013 933,958	(e) 2014 1,186,448	(f) Total 3,919,690
		347,143	041,609	810,532	333,330	1,180,448	3,313,030
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,270	671	2,629	853	736	11,159
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	6,270	671	2,629	853	736	11,159
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	353,413	642,280	813,161	934,811	1,187,184	3,930,849
14	First five years. If the Form 990 is for the corganization, check this box and stop here						▶ 🔲
Se	ction C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2014 (line 8, col	• • • • • • • • • • • • • • • • • • • •				15	99.72 %
16	Public support percentage from 2013 Schedul				· · · · · · · · · · · · ·	16	99.26 %
	ction D. Computation of Investme					T 2+ 1	
17 40	Investment income percentage for 2014 (lin Investment income percentage from 2013 S	• •				17	0.00 % 0.48 %
18 19a	33 1/3% support tests - 2014. If the organi	•					0.46 %
	17 is not more than 33 1/3%, check this box 33 1/3% support tests - 2013. If the organi	k and <b>stop here.</b> T	he organization qι	ialifies as a publicl	y supported organi	zation	▶ 🏻
	line 18 is not more than 33 1/3%, check this	s box and stop he	re. The organization	n qualifies as a pu	blicly supported or	ganization	. =
20	Private foundation. If the organization did	посспеск а рох ог	ı ime 14, 19a, or 1	SO, CHECK THIS DOX	and see instruction	ns	🏲 📙

# Schedule B

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

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

OMB No. 1545-0047

2014

Name of the organization		Employer identification number
Operation Second Chance	Inc	20-2624345
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Charle if your experiention is not	reveal by the Consent Dule or a Special Dule	
, ,	vered by the General Rule or a Special Rule.	al Pula Saa
instructions.	<ul><li>(8), or (10) organization can check boxes for both the General Rule and a Speci</li></ul>	al Rule. See
General Rule		
	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5 perty) from any one contributor. Complete Parts I and II. See instructions for determinations.	
Special Rules		
<del>-</del>	ribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support tes	
_	is 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Pa	
	it received from any one contributor, during the year, total contributions of the gr amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete	
\$5,000 or (2) 2% of the	amount on (i) Form 990, Part VIII, line III, of (ii) Form 990-EZ, line 1. Complete	raits i and it.
For an organization desc	ribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a	ny one
	ar, total contributions of more than \$1,000 exclusively for religious, charitable, scienti	
	irposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, an	
<b></b> 1		
<del>-</del>	tribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a	ny one
	ear, contributions exclusively for religious, charitable, etc., purposes, but no such	sired
	te than \$1,000. If this box is checked, enter here the total contributions that were rece	
<del>-</del>	clusively religious, charitable, etc., purpose. Do not complete any of the parts unless o this organization because it received nonexclusively religious, charitable, etc.,	
totaling \$5,000 or more of	•	•
	• • • • • • • • • • • • • • • • • • • •	-
Caution. An organization that is	s not covered by the General Rule and/or the Special Rules does not file Sched	ule B (Form 990,
990-EZ, or 990-PF), but it mus	t answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its	s Form 990-EZ or on its
Form 990-PF, Part I, line 2, to ce	rtify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, o	r 990-PF).

Name of organization

Employer identification number

Operation Second Chance Inc 20-2624345

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	James M Boland  30 W Watkin Mill Road  Gaithersburg, MD 20878	\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	The Salmon Foundation  6 W 48th Street  New York, NY 10036	\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	William H Flowers Jr Foundation  PO Box 6100  Thomasville, GA 31758	\$ 10,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Community Foundation Of Frederick  312 East Church Street  Frederick, MD 21701	\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	Blue Mountain Foundation  500 Corporate Circle Suite C  Golden, CO 80401	\$	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_	Benjer, Inc  PO Box 695  White Marsh, MD 21162	\$13,700	Person A Payroll Complete Part II for noncash contributions.)

Name of organization
Operation Second Chance Inc

Employer identification number 20-2624345

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Celia Wing  5940 La Salle Avenue  Oakland, CA 94611	\$ 5,000	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Charlestown Community, Inc  701 Maiden Choice Lane  Catonsville, MD 21228	\$ 6,484	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Chicago Mercantile Exchange  20 South Wacker Drive  Chicago, IL 60606	\$5,000	Person 🖫 Payroll 📗 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_10_	CoStar Group  1331 L Street NW  Washington, DC 20005	\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_11_	Eastern Yacht Club  2330 Seneca Rd  Baltimore, MD 21221	\$10,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	Estate of Robert W. Moran  PO Box 1361  Red Lodge, MT 59068	\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Operation Secon	d Chance	Inc	

20-2624345 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. Total contributions Type of contribution X Person 13 Future Keys DBA Great Clips Pavroll Noncash 3905 Vincennes Rd 11,250 (Complete Part II for noncash contributions.) Indianapolis, IN 46268 (a) (c) (d) (b) Name, address, and ZIP + 4 No. Total contributions Type of contribution Person 14 Genentech Foundation **Payroll** Noncash 50,000 1500 Grandview Dr Bldg 20 (Complete Part II for South San Francisco, CA 94080 noncash contributions.) (d) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person X 15 George Nyquist П Payroll Noncash 6 Riderwood Station 15,000 (Complete Part II for noncash contributions.) Towson, MD 21204 (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 No. Type of contribution Person X 16 Greg Evans П **Payroll** Noncash 8787 Tallyho Rd 7,500 (Complete Part II for Houston, TX 77061 noncash contributions.) (a) (b) (c) (d) Total contributions Name, address, and ZIP + 4 Type of contribution No. 17 Person James Avery **Payroli** Noncash 5,000 P.O. Box 291367 (Complete Part II for noncash contributions.) Kerrville, TX 78029 (a) (c) Total contributions Name, address, and ZIP + 4 Type of contribution No. Kevin and Jan Kenney Person 18 Payroll 5324 Nathaniel Place 6,950 Noncash (Complete Part II for noncash contributions.) Sarasota, FL 34233

Name of organization

Employer identification number

Operation Second Chance Inc 20-2624345 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Total contributions No. Name, address, and ZIP + 4 Type of contribution Person 19 Louis Boland Pavroli Noncash 11011 Waycroft Way 5,000 (Complete Part II for noncash contributions.) Rockville, MD 20852 (d) (a) (b) (c) Name, address, and ZiP + 4 **Total contributions** Type of contribution No. Person 20 Major General Boyd Cook **Payroll** П Noncash 1101 Young Place 7,000 (Complete Part II for noncash contributions.) Frederick, MD 21702 (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X Person 21 Needham and Georgia Jones Payroll П 5,000 Noncash 707 99th Street NW (Complete Part II for noncash contributions.) Bradenton, FL 34209 (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person 22 Red Lodge Area Community Foundation П Payroll Noncash PO Box 1871 5.459 (Complete Part II for Red Lodge, MT 59068 noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 Total contributions No. Type of contribution Person 23 Remington Arms Co LLC Payroll Noncash 870 Remington Drive 5,000 (Complete Part II for Madison, NC 27025 noncash contributions.) (a) (b) (c) (d) Total contributions Name, address, and ZIP + 4 No. Type of contribution Person 24 Richard Kluckhuhn and Susan Peacock Payroll

1200 Montgomery Street

Laurel, MD 20707

noncash contributions.)

Noncash (Complete Part II for

11,000

Name of organization
Operation Second Chance Inc

Employer identification number 20-2624345

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_25_	Sandy Spring Bank  17801 Georgia Ave  Olney, MD 20832	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	Stephanie Kinsey-0'Neal  PO Box 255  Towson, MD 21204	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	The Bettie Jane Cancer Foundation  PO Box 255  Braddock Heights, MD 21714	\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		(c) Total contributions  \$5,000	(d) Type of contribution  Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4  Tyler Messina  818 Vacation Drive	Total contributions	Person  Payroll  Noncash  (Complete Part II for
No	Name, address, and ZIP + 4  Tyler Messina  818 Vacation Drive  Odenton, MD 21113  (b)	\$	Person A Payroll Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4  Tyler Messina  818 Vacation Drive  Odenton, MD 21113  (b)  Name, address, and ZIP + 4  Westmeath Foundation  501 Silverside Road	\$	Person

Name of organization
Operation Second Chance Inc

Employer identification number

20-2624345

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Steve Gose  861 US Highway 212  Roberts, MT 59070	\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_32_	Comcast SportsNet  7700 Wisconsin Avenue, Suite 200  Bethesda, MD 20814	\$	Person Payroll Concash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	MATAN  20251 Centruy Blvd, Suite 100  Germantown, MD 20874	\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

Name of organization

Operation Second Chance Inc

Employer identification number

20-2624345

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) Use of private plane for 1 transporting wounded military. 22,698 07-14-2014 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) Various tickets for 2 sporting events for wounded military. 47,091 01-01-2014 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) Office space 3 40,000 01-01-2014 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

# **SCHEDULE D** (Form 990)

Department of the Treasury

# **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.

Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

	eration Second Chance Inc	20-2624345
Par	TI Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account	s.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	TT T	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
		∐ Yes ∐ No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	Yes 📙 No
Pai		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	
	Protection of natural habitat Preservation of a certified histo	oric structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conserva	***************************************
	easement on the last day of the tax year.	Held at the End of the Tax Year
a	Total number of conservation easements	2a
þ	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization tax year	a during the
4		
4 5	Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
3	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	——————————————————————————————————————
v	Stati and volunteer flours devoted to morntoning, inspecting, and emotiving conservation easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
•	s s	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	
-	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement,	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that described	
	organization's accounting for conservation easements.	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	er 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 (ASC 958), not to report in its revenue statement and ball	ance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera	nce of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance	e sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera	nce of
	public service, provide the following amounts relating to these items:	
	(i) Revenue included in Form 990, Part VIII, line 1	▶ <b>\$</b>
	(ii) Assets included in Form 990, Part X	▶\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	de the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1	▶\$
b	Assets included in Form 990, Part X	▶ \$

#### 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	(d) Book value
1a	Land			tabige next for	
b	Buildings				
С	Leasehold improvements				
d	Equipment		74,147	39,667	34,480
е_	Other			111	
Tota	Add lines 1s through 1s (Column (d) must squal Ed	rm 000 Part V solumn	(B) line 10e )		74 490

	(a) Description of security or category	(b) Book value	art IV, line 11b. See Form 990, Part X, line 12.  (c) Method of valuation:
	(including name of security)	(b) Sook value	Cost or end-of-year market value
I) Financial de	erivatives	•	
2) Closely-held	d equity interests		
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Part VIII	Investments - Program Related.	red "Ves" to Form 990 P	Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(8) (9)			
(8) (9) Total. (Column (b	) Indiat equal ( offit 350, 1 art X, cor. (D) and Tell		
(8) (9)	Other Assets.		Part IV line 11d See Form 990 Part X line 15
(8) (9) Total. (Column (b	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	Part IV, line 11d. See Form 990, Part X, line 15.
(8) (9) Total. (Column (b	Other Assets. Complete if the organization answe		Part IV, line 11d. See Form 990, Part X, line 15.
(8) (9) Total. (Column (b	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9) Total. (Column (b Part IX)	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9) Total. (Column (b Part IX) (1) (2) (3)	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9) Total. (Column (b Part IX) (1) (2) (3) (4)	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5)	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9) Total. (Column (b Part IX) (1) (2) (3) (4) (5) (6)	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9)  Total. (Column (b)  Part IX  (1) (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answe	ered "Yes" to Form 990, F	
(8) (9)  Total. (Column (b)  Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answer	ered "Yes" to Form 990, F	
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b)	Other Assets. Complete if the organization answer	ered "Yes" to Form 990, F a) Description	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answer	ered "Yes" to Form 990, F a) Description	
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b)	Other Assets. Complete if the organization answer.  (a)  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.	ered "Yes" to Form 990, F a) Description	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X	Other Assets. Complete if the organization answer.  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X  1. (1) Federal	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X  1. (1) Federal (2)	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X  1. (1) Federal (2) (3)	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X   1. (1) Federal (2) (3) (4)	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X  1. (1) Federal (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X  1. (1) Federal (2) (3) (4) (5) (6)	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value
(8) (9) Total. (Column (b) Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X  1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) (9)	Other Assets. Complete if the organization answer.  mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answer.  line 25.  (a) Description of liability	ered "Yes" to Form 990, F a) Description  le 15.)  ered "Yes" to Form 990, 1	(b) Book value

20-2624345	2	٥.	- 2	62	43	4	5	
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_	t XI			Returi	n.
	Complete if the organization answered "Yes" to Form 990, P	art IV,	line 12a.	T . I	
1	, 3		• • • • • • • • • • • • • • • • • • • •	1 / / / / / / / / / / / / / / / / / / /	1,354,968
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		946934	
b	Donated services and use of facilities	2b	167,784		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)			80 76 W	
е	Add lines 2a through 2d			2e	167,784
3	Subtract line 2e from line 1			3	1,187,184
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			VX(5836)	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		44,3000	
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,187,184
Pa	Reconciliation of Expenses per Audited Financial State			er Ke	turn.
	Complete if the organization answered "Yes" to Form 990, F			1 . 1	
1	Total expenses and losses per audited financial statements		• • • • • • • • • •	1	1,104,728
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	,			
a	Donated services and use of facilities	2a	167,784		
b	Prior year adjustments	2b			
C	Other losses	2c		-	
ď	Other (Describe in Part XIII.)				
e	Add lines 2a through 2d			2e	167,784
3	Subtract line 2e from line 1	· • • • • • • • • • • • • • • • • • • •		3	936,944
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	<u> </u>	***************************************		
b	Other (Describe in Part XIII.)				
C	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	936,944
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines art XI, lines 2d and 4b. Also complete this part to provide any ad			ine	

# **SCHEDULE G** (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

2014

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization						tilication number
Operation Second Chance Inc				1007 0	20-2624	
Part I Fundraising Activities				wered "Yes" to F	orm 990, Part IV, li	ne 1/.
Form 990-EZ filers are no  1 Indicate whether the organization raise				Chock all that apply		
П.,	ed runds unrough a			s. Oneck all triat apply. If non-government grar	nte.	
				f government grants	ııs	
				raising events		
c Phone solicitations		g ⊔	Special lund	raising events		
d ∐ In-person solicitations			مع مناه ، ما المحال ا	afficana dinastana tana		
2a Did the organization have a written or						s 🗌 No
or key employees listed in Form 990, I						is 🗀 NO
b If "Yes," list the ten highest paid individ	,	indraisers) pui	rsuani io agre	eements under which a	ie tundraiser is to be	
compensated at least \$5,000 by the o	rganization.					
					(v) Amount paid to	
(i) Name and address of individual	CON A LABORA		draiser have r control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(ii) Activity		outions?	from activity	fundraiser listed in col. (i)	organization
		Yes	No			
1		163	110			
•						
2						
~						
3						
4						
				•		
5						
6						
7						
8						
9						
10						
Total				<u></u>		
3 List all states in which the organization	is registered or lic	ensed to solic	cit contribution	ns or has been notified	it is exempt from	
registration or licensing.						

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a) Event #1 (c) Other events (d) Total events (add col. (a) through Golf outing None col. (c)) (event type) (event type) (total number) Revenue Gross receipts 48,391 48,391 Less: Contributions 12.848 12,848 Gross income (line 1 minus 35,543 35,543 Cash prizes Noncash prizes 280 280 Rent/facility costs . . . . . . . . 2,300 2,300 Direct Expenses 7 Food and beverages 2,352 2,352 Entertainment Other direct expenses 483 483 Direct expense summary. Add lines 4 through 9 in column (d) 5,415 Net income summary. Subtract line 10 from line 3, column (d) 30,128 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

#### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 20-2624345 Operation Second Chance Inc **Types of Property** Part I (a) (b) (c) (d) Noncash contribution Number of contributions or Method of determining Check if amounts reported on applicable items contributed Form 990, Part VIII, line 1g noncash contribution amounts 1 Art - Works of art . . . . . . . . 2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications . . . . . 5 Clothing and household goods . . . . . . . . . . . . . . . . 6 Cars and other vehicles 7 Boats and planes . . . . . . . 8 Intellectual property . . . . . . 9 Securities - Publicly traded . . . . Securities - Closely held stock . . 10 11 Securities - Partnership, LLC, 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures ....... 14 Qualified conservation contribution - Other . . . . . . 15 Real estate - Residential . . . . Real estate - Commercial . . . . 16 17 Real estate - Other . . . . . . . 18 Collectibles . . . . . . . . . . . . Food inventory . . . . . . . . 19 20 Drugs and medical supplies . . . Taxidermy . . . . . . . . . . . . 21 22 Historical artifacts 23 Scientific specimens . . 24 Archeological artifacts 25 Other (Plane use х 1 22,698 Expert opinion 26 Other (Tickets to X 1 47,091 Expert opinion 27 Other (Office spa X 1 40,000 Expert opinion 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required X to be used for exempt purposes for the entire holding period? 30a If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard Х 31 contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

### SCHEDULE O (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.

2014

Open to Public

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
Employer Identification number

Operation Second Chance Inc	[20-2624345	<del></del>
01. Governing body meeting	documentation (Part VI, line 8a)	
Minutes are taken of all board meetings.		
02. Form 990 governing body	review (Part VI, line 11)	
Management reviewed a draft of the form	990 before it was finalized.	
03. Form 990 availability t	co public (Part VI, line 18)	
Information requested is provided when r	equested.	
04. Governing documents, et	cc, available to public (Part VI, line 19)	
Information is provided as it is request	ed.	
05. General explanation att	cachment	
Part I - Line 1 and Part III - Line 1:		
To aid in the recovery and rehabilitation	on of wounded service men and women. To assist in	
the modification of housing to accomodate	e disabled vererans. To assist families of	
wounded service men and women. To facti	Litate the transition of wounded service men and	
women back into civilian society. Schedu	1le A -	
Part III - Line 12:		
Other income 2009 - Special events \$7,9	74.	

# IRS e-file Signature Authorization for an Exempt Organization

OWR	No.	1545-1878	

For calendar year 2014, or fiscal year beginning

, and ending

Do not send to the IRS. Keep for your records.

Department of the Treasury

2014

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer identification number Operation Second Chance Inc 20-2624345 Name and title of officer Cindy McGrew, President Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here 🕨 🛛 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . . . . . . . . . . . . . . 1b 2a Form 990-EZ check here 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . . . . 4b 4a Form 990-PF check here 5a Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) . . . . . . . . . . . . . . . . 5b **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only

А	authorize   Bechanan & Company LLC	to enter my PIN	54342	as my signature
	ERO firm name		Enter five numbers, but do not enter all zeros	
	on the organization's tax year 2014 electronically filed return. If I have being filed with a state agency(ies) regulating charities as part of the ERO to enter my PIN on the return's disclosure consent screen.			
	As an officer of the organization, I will enter my PIN as my signature of I have indicated within this return that a copy of the return is being f	-		

the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature

# Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

93747

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above, I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So