Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

| OMB No. | 1545 1 | 27 |
|---------|--------|----|

For calendar year 2014, or fiscal year beginning _____, 2014, and,ending _____ ► Do not send to the IRS. Keep for your records. Department of the Treasury ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization EARTH SANGHA Name and title of officer 54-1868546 PRESIDENT CHRIS BRIGHT 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 for the return for which you are using this Form 80.79-EO and enter the applicable amount, it 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. 1 a Form 990 check here.... ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)...... 2a Form 990-EZ check here..... **b Total revenue,** if any (Form 990-EZ, line 9)..... 2 b 3 a Form 1120-POL check here..... b Total tax (Form 1120-POL, line 22)...... 4a Form 990-PF check here ▶ **b** Tax based on investment income (Form 990-PF, Part VI, line 5). . . . 4 b **b** Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)..... 5a Form 8868 check here . . . ▶ Part II 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 I must 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 to enter my PIN as my signature X | authorize BAY BUSINESS GROUP 91478 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 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned 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 on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. CHRUTOPHER PRIGHT Part III Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.... 54687112345 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. DAVID BRADSHER ERO's signature ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2014)

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

. 2014, and ending For the 2014 calendar year, or tax year beginning D Employer identification number Check if applicable: EARTH SANGHA 54-1868546 Address change 10123 COMMONWEALTH BLVD E Telephone number Name change FAIRFAX, VA 22032 703-764-4830 Initial return Final return/terminated 283,403. Amended return X F Name and address of principal officer: Yes Application pending **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) SAME AS C ABOVE) (insert no.) Tax-exempt status X 501(c)(3) 501(c) (4947(a)(1) or 527 Website: ► WWW.EARTHSANGHA.ORG H(c) Group exemption number ▶ K Trust Other > L Year of formation: 1997 M State of legal domicile: VA Form of organization: X Corporation Part I Summary Briefly describe the organization's mission or most significant activities: SOCIALLY ENGAGED BUDDHISM & ECOLOGICAL RESTORATION. Activities & Governance Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b)..... 5 5 Total number of volunteers (estimate if necessary)..... 600 7a Total unrelated business revenue from Part VIII, column (C), line 12..... 0. **b** Net unrelated business taxable income from Form 990-T, line 34..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 200,930 191,896. Program service revenue (Part VIII, line 2g)..... 82,011 90,514. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 407. 419. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 42. -218. 282,611. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 283,390. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 5,775. 14 Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 160,266. 185,518. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 101,752. 92,235. 17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 262,018. 283,528. Revenue less expenses. Subtract line 18 from line 12..... 21,372 -917. **End of Year Beginning of Current Year** 192,516. 20 Total assets (Part X, line 16) 192,560. 21 Total liabilities (Part X, line 26) 2,056. 1,183. Net assets or fund balances. Subtract line 21 from line 20..... 22 191,377. 190,460. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of Sign Here CHRIS BRIGHT PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature P00290229 DAVID BRADSHER DAVID BRADSHER self-employed Paid **Preparer** ► BAY BUSINESS GROUP Firm's name Use Only ▶ 105 E. ANNANDALE ROAD, SUITE 215 Firm's EIN ► 20-3992688 Firm's address (703) 533-0888 FALLS CHURCH, VA 22046

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

| Part | | Statement of Program Service Accomplishments | X |
|------|-------------|--|----------|
| 1 | Briofl | Check if Schedule O contains a response or note to any line in this Part III | А |
| ' | | | |
| | <u> 500</u> | CIALLY ENGAGED BUDDHISM & ECOLOGICAL RESTORATION. | |
| | | | |
| | | | |
| | | the organization undertake any significant program services during the year which were not listed on the prior | |
| | Form | n 990 or 990-EZ? | X No |
| | | es,' describe these new services on Schedule O. | _ |
| | | | X No |
| | | es,' describe these changes on Schedule O. | |
| 4 | Desci | cribe the organization's program service accomplishments for each of its three largest program services, as measured by ex tion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp | penses. |
| | and r | revenue, if any, for each program service reported. | iciises, |
| | | | |
| 4 a | (Code | de:) (Expenses \$92,730. including grants of \$) (Revenue \$75 | ,909.) |
| | DC- | -AREA WILD PLANT NURSERY: | |
| | | OPAGATION FROM THE WILD OF ABOUT 320 PLANT SPECIES NATIVE TO THE GREATER | |
| | | <u>SHINGTON, DC, REGION FOR USE IN LOCAL ECOLOGICAL RESTORATION PROJECTS. ALL STO</u> | |
| | | CAL ECOTYPE (PROPAGATED DIRECTLY FROM LOCAL WILD NATIVE-PLANT POPULATIONS). OU | |
| | | ANTS ARE USED IN OUR OWN PROJECTS AND IN THOSE OF OTHER NONPROFITS, "FRIENDS (| |
| | | OUPS, INDIVIDUAL RESTORATIONISTS, AND GOVERNMENT AGENCIES MANAGING LOCAL PARKI | |
| | | RING 2014, OVER 12,000 NATIVE TREES, SHRUBS, AND HERBACEOUS PLANTS WERE DISTRI | |
| | FRU | OM THE NURSERY TO LOCAL NATURAL AREAS. | |
| | | | |
| | | | |
| | | | |
| 4 b | (Code | de:) (Expenses \$ 82,889. including grants of \$ 5,775.) (Revenue \$ 14 | ,605.) |
| | | SCHEDULE O | |
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| | | | |
| | | | |
| 4 c | (Code | de:) (Expenses \$24,843. including grants of \$) (Revenue \$ |) |
| | DC- | -AREA FOREST RESTORATION OUTSIDE STREAM BUFFERS: | |
| | | -GOING WORK AT THE 20-ACRE MARIE BUTLER LEVEN PRESERVE IN FAIRFAX COUNTY, VIRO | |
| | | RING 2014, WE SUPPRESSED INVASIVE ALIEN VEGETATION IN SEVERAL PARTS OF THE PARTS OF | |
| | | -ACRE FOREST. WE CLEARED INVASIVE VINE "CURTAINS," REMOVED INVASIVE GROUNDLAY | |
| | | VASIVE WOODY UNDERSTORY, AND DOWNED INVASIVE TREE SPECIES. ALL TOGETHER, TOTAL | AKEA_ |
| | | EARED OF INVASIVES NOW PROBABLY AMOUNTS TO ABOUT 6.5 ACRES. WE ALSO BEGAN | |
| | <u>ντ</u> υ | ESTABLISHING SEVERAL SPECIES OF NATIVE GRASS ALONG A SECTION OF FOREST EDGE, N | TTU - |
| | 210 | OCK GROWN AT OUR WILD PLANT NURSERY. | |
| | | | |
| | | | |
| | | | |
| 4 d | Other | er program services. (Describe in Schedule O.) SEE SCHEDULE O | |
| | | penses \$ 54,963. including grants of \$) (Revenue \$ | |
| | | ll program service expenses ► 255, 425 | |

Form 990 (2014) EARTH SANGHA Part IV Checklist of Required Schedules

| | | | res | NO |
|----|---|------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I. | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i> | 8 | | Χ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> | 11 a | 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? <i>If 'Yes,' complete Schedule D, Part VII.</i> | 11 b | | 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. | 11 c | | 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. | 11 d | | Х |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | X |
| | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11 f | | Х |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII. | 12a | | Х |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | 37 | Х |
| | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> | 14b | Х | |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i> | 15 | Х | |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV | 16 | | Х |
| | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | Х |
| | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. | 18 | | Х |
| | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III. | 19 | | Х |
| | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | Х |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |

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

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

BAA Form **990** (2014)

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....

| | Check if Schedule O contains a response or note to any line in this Part V | | | | |
|------|--|-------------------------|--------------|----------------|--------|
| | | | | Yes | No |
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1 a | 0 | | |
| ŀ | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1 b | 0 | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and rapid (gambling) winnings to prize winners? | eportable gaming | . 1c | | |
| 2 a | 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 | 2 a | 5 | | |
| ı | of at least one is reported on line 2a, did the organization file all required federal employmen | | | Х | |
| L | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in: | | | 71 | |
| 2: | Did the organization have unrelated business gross income of \$1,000 or more during the year | • | . 3a | | Х |
| | If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i> | | 3 b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f | | 4a | | Х |
| | of 'Yes,' enter the name of the foreign country: ► | | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | · | _ | | 37 |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the ta | | | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt | | | | Х |
| (| : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | . <u>5 c</u> | | |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions? | nd did the organization | . 6a | | Х |
| ŀ | olf 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible? | ons or gifts were | . 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | | |
| â | Did the organization receive a payment in excess of \$75 made partly as a contribution and pervices provided to the payor? | artly for goods and | . 7a | | X |
| | olf '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 v Form 8282? | | . 7c | | Х |
| | If 'Yes,' indicate the number of Forms 8282 filed during the year | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal | | | | Х |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben | | . 7f | <u> </u> | Х |
| Ç | If the organization received a contribution of qualified intellectual property, did the organization file I as required? | Form 8899 | . 7 g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C? | | . 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained organization have excess business holdings at any time during the year? | by the sponsoring | . 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| | 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 per | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| ā | Initiation fees and capital contributions included on Part VIII, line 12 | 10 a | | | |
| ŀ | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10 b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| ā | Gross income from members or shareholders. | 11 a | | | |
| ŀ | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). | 11 ь | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | f Form 1041? | . 12a | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | | | |
| | 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 Schedul | | .54 | | |
| ŀ | | | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. | 13b | | | |
| C | Enter the amount of reserves on hand | 13c | | | |
| 14 a | Did the organization receive any payments for indoor tanning services during the tax year? | | . 14a | | X |
| | olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in | Schedule O | | | |
| AΑ | TEEA0105L 05/28/14 | | Form | n 990 (| (2014) |

Form 990 (2014) EARTH SANGHA 54-1868546 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ... SEE SCHEDULE 0 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: SEE SCHEDULE O a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 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 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **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?. 16 b Section C. Disclosure _VA 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

FAIRFAX VA 22032 703-764-4830

CHRIS BRIGHT 10123 COMMONWEALTH BLVD

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

- 1 a 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 organization compensated any current officer, director, or trustee.

| | | (C) | | | | | | | | |
|---------------------------------|--|--------------------------------|---|---------|--------------|----------------------------------|---|--------------------------------------|--|--|
| (A) Name and Title | (B) Average hours | thar | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | on | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other | | |
| | per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) CHRIS BRIGHT | 50 | | | | | | | | | |
| PRESIDENT | 0 | Χ | | Χ | | | | 58,703. | 0. | 3,279. |
| (2) LISA BRIGHT EXEC DIR/TREAS | _ <u>50</u> 0 | Х | | Х | | | | 38,277. | 0. | 2,623. |
| (3) BRUCE ENGELBERT | 1 | | | | | | | 33727.7 | | |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | 0. |
| (4) ELIZABETH BURKE | 1 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (5) RICHARD HAEUBER | 0.5 | | | | | | | | | |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | 0. |
| (6) CYNTHIA IRMER | _1_ | | | | | | | | | |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | 0. |
| (7) ASHLEY TODD MATTOON | 0.5 | | | | | | | | | |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | 0. |
| _(8) ROBERT WEIGL | 1 | | | | | | | | | |
| DIRECTOR | 0 | X | | | | | | 0. | 0. | 0. |
| (9) ROBERT JORDAN | 1 | | | | | | | | | |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | 0. |
| (10) MARY SYLVIA | 1 | 17 | | | | | | 0 | 0 | 0 |
| DIRECTOR (11) PETER FORDES | 0 | Х | | | | | | 0. | 0. | 0. |
| (11) PETER FORBES DIRECTOR | 0.25 0 | Х | | | | | | 0. | 0. | 0. |
| (12) AMY FREY | 1 | Λ | | | | | | 0. | 0. | 0. |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) | | | | | | | | <u> </u> | | <u> </u> |
| (14) | | | | | | | | | | |
| <u> </u> | | | | | | | | | | |
| | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Tru | stees, i | ney | | ibic | Jye | es, a | anc | i nignest con | ipensaleu Empi | oyees | • (conti | inuea) |
|--|----------------------------|--|----------------------|--------------|------------------------------|---------------------------------|------------------|---|--|--------|----------------------|--------|
| | (B) | | | (0 | • | | | | | | | |
| (A) | Average | Position Average (do not check more than one | | (D) | (E) | | (F) | | | | | |
| Name and title | hours per | box, | | | Reportable compensation from | Reportable compensation from | amo | stimated unt of ot | ther | | | |
| | week (list any hours | or o | st | 읔 | Κe | emp emp | L ^O L | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | f | pensation the | |
| | for related | Individual or director | ituti | Officer | / em | nest oloye | Former | | | an | anizatio d relate | d |
| | organiza - tions | ndividual trustee or director | nstitutional trustee | | Key employed | Highest compensated employee | | | | org | anizatio | ΠS |
| | below dotted | uste | trust | | 8 | pens | | | | | | |
| | line) | ξ. | 8 | | | ated | | | | | | |
| (15) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| | | • | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| 40 | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| | | • | | | | | | | | | | |
| 1 b Sub-total | | | | | | | • | 96,980. | 0. | | 5,9 | 902. |
| c Total from continuation sheets to Part VII, Section | | | | | | | ▶ | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | > | 96,980. | 0. | | | 902. |
| 2 Total number of individuals (including but not limited from the organization ▶ 0 | to those i | istea | abov | ve) v | WHO | recen | veu | more man \$100,00 | o or reportable comp | ensauo | 1 | |
| - Hom the organization 0 | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direct | tor or tru | ctaa | kov | , ar | nlov | 100 1 | or h | ighest compensa | ted employee | | 103 | |
| on line 1a? If 'Yes,' complete Schedule J for such | h individu | al | | | | | | ····· | ···· | . 3 | | X |
| 4 For any individual listed on line 1a, is the sum of | reportab | le co | mpe | nsa | tion | and | oth | er compensation | from | | | |
| the organization and related organizations greate such individual | r than \$1 | 50,00 | 00? | If 'Y | ′es′ | comp | oleti | e Schedule J for | | 4 | | Х |
| 5 Did any person listed on line 1a receive or accrue | | | | | | | | | individual | | | 71 |
| for services rendered to the organization? If 'Yes | ,' comple | te Sc | hed | lule | J fo | r suc | h p | erson | | . 5 | | X |
| Section B. Independent Contractors | 4 1 - 1 1 | | .1 4 | | -1 | | H | L | ¢100 000 -f | | | |
| 1 Complete this table for your five highest compensation from the organization. Report compensation from the organization. | sated indessation for | epend the ca | aent alent | dar <u>y</u> | าtrac year | ctors endir | tna ng w | t received more ti vith or within the or | ganization's tax year | | | |
| (A) Name and business addr | | | | | | | | (B) | | (| C) | |
| Name and business address Description of services Compensat | | | | | | | nsatio | on | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | + | | | |
| 2 Total number of independent contractors (including b | ut not limi | ited to | tho | se I | isted | l abov | ve) v | who received more | than | | | |
| \$100,000 of compensation from the organization | | | | | | | | | | | | |

Form 990 (2014) EARTH SANGHA Part VIII Statement of Revenue

| | Check if Schedule O contains a response or note to any | line in this Part VI | II | | X |
|---|---|----------------------|--|---|--|
| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1 f g Noncash contributions included in lines 1a-If: \$ | | | | |
| Con | h Total. Add lines 1a-1f | 191,896. | | | |
| nue | Business Code | | | | |
| Program Service Revenue | 2a NATIVE PLANT SALES b FOREST COFFEE SALES c | 75,909. 14,605. | 75,909. 14,605. | | |
| Serv | d | | | | |
| rogram | e f All other program service revenue | 00 514 | | | |
| Δ. | | 90,514. | | | |
| | Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties | 419. | | | 419. |
| | (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) | | | | |
| | d Net rental income or (loss)▶ | | | | |
| | 7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other | | | | |
| | b Less: cost or other basis and sales expenses | | | | |
| | d Net gain or (loss) | | | | |
| Other Revenue | 8 a Gross income from fundraising events (not including\$ of contributions reported on line 1c). See Part IV, line 18 | | | | |
| er | b Less: direct expensesb | | | | |
| 듐 | c Net income or (loss) from fundraising events | | | | |
| | 9 a Gross income from gaming activities. See Part IV, line 19 | | | | |
| | b Less: direct expenses b | | | | |
| | c Net income or (loss) from gaming activities | | | | |
| | 10a Gross sales of inventory, less returns and allowances | | | | |
| | c Net income or (loss) from sales of inventory | -218. | | | -218. |
| | Miscellaneous Revenue Business Code | | | | |
| | 11a | | | | |
| | b | | | | |
| | d All other revenue | | | | |
| | e Total. Add lines 11a-11d | | | | |
| | 12 Total revenue. See instructions. | 282 611 | 90 - 514 . | 0 | 201 |

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 re | | | | X |
|----------|---|------------------------------|-------------------------------------|-------------------------------------|----------------------------------|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 5,775. | 5,775. | | |
| 4 5 | Benefits paid to or for members | 102,882. | 88,542. | 8,146. | 6,194. |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 68,449. | 58,876. | 5,466. | 4,107. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 00,1131 | 00,010. | 3, 100. | 1,1011 |
| 9 | Other employee benefits | 1,475. | 1,281. | 100. | 94. |
| 10 | Payroll taxes | 12,712. | 11,059. | 890. | 763. |
| 11 | Fees for services (non-employees): | · | , | | |
| ä | Management | | | | |
| ı | b Legal | | | | |
| (| Accounting | 1,750. | 1,523. | 122. | 105. |
| (| d Lobbying | 27.000 | 2,020. | | 1001 |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | f Investment management fees | | | | |
| ç | Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) | 11,791. | 11,658. | 71. | 62. |
| 13 | Office expenses | 1,510. | 1,340. | 56. | 114. |
| 14 | Information technology | 3,055. | 2,730. | 170. | 155. |
| 15 | Royalties | 3,033. | 2,750. | 170. | 155. |
| 16 | Occupancy | 2,433. | 2,381. | 28. | 24. |
| 17 | Travel | 2,182. | 2,182. | 20. | 27, |
| 18 | <u> </u> | 2,102. | 2,102. | | |
| 19 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 5,691. | 5,134. | 308. | 249. |
| 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.). | 10,529. | 10,529. | | |
| : | FIELD SOIL AND SAND | 5,309. | 5,309. | | |
| | PRINTING AND PUBLICATIONS | 4,552. | 4,163. | 22. | 367. |
| | POSTAGE AND SHIPPING | 3,310. | 3,118. | 104. | 88. |
| | FIELD WATERING EQUIPMENT | 3,310. | 3,116. | 104. | 00. |
| | a All other expenses SEE SCH O | 36,991. | 36,693. | 17. | 281. |
| | Total functional expenses. Add lines 1 through 24e | 283,528. | 255, 425. | 15,500. | 12,603. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720). | 203,320. | 200,420. | 13,300. | 12,003. |

| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
|-----------------------------|----------|---|--------------------------|----------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | 40,801. | 1 | 38,508. |
| | 2 | Savings and temporary cash investments | 139,431. | 2 | 139,850. |
| | 3 | Pledges and grants receivable, net | | 3 | , |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete | | | |
| | | Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ă | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 6. | | |
| | | Less: accumulated depreciation | | 10 c | 14,006. |
| | 11 | Investments – publicly traded securities. | · | 11 | = = 7 + 5 + 1 |
| | 12 | Investments – other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets. | | 14 | 152. |
| | 15 | Other assets. See Part IV, line 11 | | 15 | 101. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 16 | 192,516. |
| | 17 | Accounts payable and accrued expenses | 1,183. | 17 | 2,056. |
| | 18 | Grants payable | | 18 | = 7 0 0 0 1 |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| S | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| Ï | 22 | • | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 26 | 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 Total liabilities. Add lines 17 through 25. | | 25 26 | 2.056 |
| | 20 | | , | 20 | 2,056. |
| ces | | Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34. | | | |
| <u>a</u> l | 27 | Unrestricted net assets. | | 27 | |
| Ba | 28 | Temporarily restricted net assets. | | 28 | |
| þ | 29 | Permanently restricted net assets. | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34. | | | |
| 9 | 30 | Capital stock or trust principal, or current funds | | 30 | |
| 8 | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds | 191,377. | 32 | 190,460. |
| et | 33 | Total net assets or fund balances | | 33 | 190,460. |
| Z | 34 | Total liabilities and net assets/fund balances | | 34 | 192,516. |

Form **990** (2014) BAA

| Pa | rt XI Reconciliation of Net Assets | | | | |
|-----|--|---------|--------|--------|---------------|
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 28 | 2,61 | 1. |
| 2 | Total expenses (must equal Part IX, column (A), line 25). | 2 | 28 | 3,52 | 8. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -91 | 7. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 19 | 1,37 | 7. |
| 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 | 19 | 0,46 | 0. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | П |
| | | | | es N | No. |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | | Χ |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| | b Were the organization's financial statements audited by an independent accountant? | | 2 b | | Χ |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | te | | | |
| | | | | | |
| | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2 c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | |
| 3 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3 a | | Χ |
| | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud | it | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3 b | | |
| BAA | 1 | | Form 9 | 90 (20 |)14) |

TEEA0112L 05/28/14

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number EARTH SANGHA 54-1868546 Part I Reason for Public Charity Status (All organizations must complete this part. See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service 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 hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See **section 509(a)(2).** (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (v) Amount of monetary (vi) Amount of other (i) Name of supported (iv) Is the organization listed in your governing organization support (see instructions) support (see instructions) (see instructions)) document? Yes No (A) (B) (C) (D) (E) Total

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

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

| Sec | tion A. Public Support | | | | | | | | |
|--------------|---|--|---------------------------------------|------------------------------------|---|---|--------------------|--|--|
| begi | ndar year (or fiscal year nning 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.') | 151,255. | 139,519. | 219,969. | 200,930. | 191,896. | 903,569. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | 0. | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | | |
| 4 | Total. Add lines 1 through 3 | 151,255. | 139,519. | 219,969. | 200,930. | 191,896. | 903,569. | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 173,965. | | |
| | Public support. Subtract line 5 from line 4 | | | | | | 729,604. | | |
| Sec | tion B. Total Support | | | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | |
| 7 | Amounts from line 4 | 151,255. | 139,519. | 219,969. | 200,930. | 191,896. | 903,569. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 1,229. | 472. | 306. | 407. | 419. | 2,833. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 174. | 20. | 140. | 42. | -218. | 158. | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). | | | | | | 0. | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 906,560. | | |
| 12 | Gross receipts from related activ | ities, etc (see inst | ructions) | | | 12 | 308,206. | | |
| | First five years. If the Form 990 is organization, check this box and | stop here | | rd, fourth, or fifth t | ax year as a sectio | n 501(c)(3) | > | | |
| | tion C. Computation of Pul Public support percentage for 20 | | | - 11 | | 14 | 00 400 | | |
| | Public support percentage from 2 | | • | | | | 80.48 % 83.49 % | | |
| 16 a | 33-1/3% support test — 2014. If and stop here. The organization | the organization of qualifies as a pub | lid not check the b | oox on line 13, ar ganization | nd the line 14 is 3 | 3-1/3% or more, c | heck this box | | |
| b | and stop here. The organization qualifies as a publicly supported organization. ▶ X b 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 | | | | | | | | |
| 17 a | 7 a 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 organization | | | | | | | | |
| | o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the 'facts-a d-circumstances' t | nd-circumstances est. The organiza | test, check this tion qualifies as | box and stop her a publicly support | e. Explain in Part ed organization | VI how the▶ | | |
| 18 | Private foundation. If the organiz | zation did not che | ck a box on line 1 | 3, 16a, 16b, 17a, | or 17b, check thi | s box and see ins | tructions | | |
| RΔΔ | <u> </u> | | | | Sch | odulo A (Form 99 | 0 or 990-E7) 201/ | | |

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 | | | | | | | |
|----------|---|-------------------------|--------------------------|----------------------|----------------------|----------------|-----------|------------------|
| | dar year (or fiscal yr beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 201 | 4 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees | | | | | | | |
| | received. (Do not include any 'unusual grants.') | | | | | | | |
| 2 | Gross receipts from admis- | | | | | | | |
| | sions, 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 | | | | | | | |
| 3 | that are not an unrelated trade or business under section 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 | | | | | | | _ |
| 7 a | 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 | | | | | | | |
| | Public support (Subtract line | | | | | | | |
| | 7c from line 6.) | | | | | | | |
| | tion B. Total Support | | T | T | T | | _ | |
| | dar year (or fiscal yr beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 201 | 4 | (f) Total |
| | Amounts from line 6 | | | | | | | |
| 10 a | a Gross income from interest, dividends, payments received on securities loans, | | | | | | | |
| | rents, royalties and income from | | | | | | | |
| | similar sources | | | | | | | |
| | Unrelated business taxable income (less section 511 | | | | | | | |
| | taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | |
| | Add lines 10a and 10b | | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | | |
| | whether or not the business is | | | | | | | |
| 10 | regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of | | | | | | | |
| | capital assets (Explain in | | | | | | | |
| 12 | Part VI.) | | | | | | | |
| 13 | 10c, 11 and 12.) | | | | | | | |
| 14 | First five years. If the Form 990 | is for the organiz | ation's first, seco | nd, third, fourth, c | or fifth tax year as | a section 5 | 01(c)(3) | |
| Sac | organization, check this box and | | | | | | | |
| | etion C. Computation of Pul Public support percentage for 20 | | | ne 13 column (f) | \ | | 15 | % |
| | Public support percentage from 2 | | | | | | 16 | |
| | tion D. Computation of Inv | | | | | | 10 | -0 |
| <u> </u> | Investment income percentage f | | | | ımn (f)) | | 17 | |
| 18 | Investment income percentage f | • | • • | - | | | 18 | % |
| | a 33-1/3% support tests – 2014. If | | | | | | | |
| | is not more than 33-1/3%, check 33-1/3% support tests — 2013. If | this box and sto | p here. The organ | nization qualifies | as a publicly supp | orted organ | ization | |
| | line 18 is not more than 33-1/3% | , check this box | and stop here. Th | ne organization qu | nalifies as a public | ly supported | d organiz | ation |
| 20 | Private foundation. If the organize | | • | | · | | - | _ |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| | | Yes | No |
|---|--|--|--|
| Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe | | | |
| the designation. If historic and continuing relationship, explain | 1 | | |
| Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | 2 | | |
| | | | |
| and (c) below. | За | | |
| Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | 3b | | |
| Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use | 3с | | |
| Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below. | 4a | | |
| Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | | |
| a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'You I provide detail in Part VI | 6 | | |
| Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with | | | |
| | 7 | | |
| Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990). | 8 | | |
| a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? | 92 | | |
| Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI | 9b | | |
| Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI | 9с | | |
| Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below. | 10a | | |
| Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |
| | If No, 'describe in Part W how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was usescribed in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and salisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ('foreign supported organization?'? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI who the organization had such control and discretion despite being controlled organization? If 'Yes,' describe in Part VI who the organization support and you rice nometrol with its supported organizations. Did the organization support any foreign supported organizations during the lax year? If 'Yes,' answer (b) and (c) below (f) and 505(a)(1) or (c)? If 'Yes,' explain in Part VI whot controls the organization under sections 501(c)(3) and 505(a)(1) or (c)? If 'Yes,' explain in Part VI whot controls the organization under sections 501(c)(3) and 505(a)(1) or (c)? If 'Yes,' explain in Part VI whot controls the organization and cont | If Wo, 'describe in Part W how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationships, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 505(c)(1) or (2)? If 'Yes,' explain in Part W how the organization determined that the supported organization was described in section 500(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. Did the organization have a supported organization described in section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(c)(2)? If 'Yes,' organization adaltified the public support tests under section 509(c)(2)? If 'Yes,' organization and how the organization adaltified the public support tests under section 509(c)(2)? If 'Yes,' organization and how the organization adaltified the public support tests under section 509(c)(2)? If 'Yes,' organization and how the organization adaltified the public support tests under section 509(c)(2)? If 'Yes,' organization and how the organization and adaltified the public supported organization and supported organization and the determination. Did the organization nearus that all support to such organizations was used exclusively for section 170(c)(2)(8) purposes? If 'Yes,' explain in Part II what controls the organization? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organizations of the properties of the supported organization and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b Did the organization support any foreign supported organizations and discretion despite being controlled or support to the foreign supported organization was used exclusively for section 170(c)(2)(3) purposes that all supports to the foreign supported organization was us | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' is section's 'Part I' how the supported organizations are designated. If designated by class or purpose, described to the designation. If historic and confirming relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 505(a)(1) or (2). 2 Did the organization have a supported organization described in section 501(a)(3), (5), or (6) and satisfied the public support tests under section 509(a)(2) if 'Yes,' describe in Part Vi when and how the organization made the determination. Did the organization ensures that all support to such organizations was used exclusively for section 170(c)(2)(6) purposes? If 'Yes, explain in Part Vi what controls the organizations was used exclusively for section 170(c)(2)(6) purposes? If 'Yes, explain in Part Vi what controls the organizations was used exclusively for section 170(c)(2)(6) purposes? If 'Yes, explain in Part Vi what controls the organization put in place to ensure such use. 3c Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part Vi how the organization and such control and discretion described organizations and socretion despite being controlled organizations? If 'Yes,' describe in Part Vi what control and discretion in deciding whether to make grants to the foreign supported organizations of the organization under sections 501(c)(3) and 59(3)(1) or (2)? If 'Yes,' explain in Part Vi what controls the organization under sections 501(c)(3) and 59(3)(1) or (2)? If 'Yes,' explain in Part Vi what controls the organization under sections 501(c)(3) and 59(3)(1) or (2)? If 'Yes,' explain in Part Vi what controls the organization under the advanced organizations and support to the foreign supported organizations was used exclusively for section 190(c)(6) purposes. 4c D |

| Pai | rt IV | Supporting Organizations (continued) | | | |
|-----|-----------------|---|-----|-----|----|
| 11 | ∐ac t | the organization accepted a gift or contribution from any of the following persons? | | Yes | No |
| | | rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | | | |
| | gove | rning body of a supported organization? | 11a | | |
| | | mily member of a person described in (a) above? | 11b | | |
| | | % controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI | 11c | | |
| Sec | tion | B. Type I Supporting Organizations | 1 | | |
| 1 | Did #h | an directors, trustees, or membership of one or more supported organizations have the newer to regularly appoint | | Yes | No |
| ٠ | or ele | ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in | | | |
| | | VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. e organization had more than one supported organization, describe how the powers to appoint and/or remove | | | |
| | direc | tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ied to such powers during the tax year. | 1 | | |
| 2 | | , | • | | |
| 2 | that o | he organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such | | | |
| | bene supp | fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization. | 2 | | |
| Sec | | C. Type II Supporting Organizations | | | |
| | | 71 11 3 3 | | Yes | No |
| 1 | Were | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees | | | |
| | of ea | ach of the organization's supported organization(s)? If No,' describe in Part VI how control or management of the corting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| Sec | | D. All Type III Supporting Organizations | - | | |
| | | | | Yes | No |
| _ | | | | | |
| 1 | Did the organ | he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, | (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| | orgai | inzation's governing documents in effect on the date of notification, to the extent not previously provided: | • | | |
| 2 | Were | e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how | | | |
| | the o | organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By re | eason of the relationship described in (2), did the organization's supported organizations have a significant | | | |
| | voice | e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played | | | |
| | in thi | is regard | 3 | | |
| Sec | tion | E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): | | | |
| i | a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| | ь <u> </u> Т | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| | . ∏ ⊤ | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction | s). | | |
| _ | | | | | 1 |
| 2 | Activ | ities Test. Answer (a) and (b) below. | | Yes | No |
| ä | | substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported | | | |
| | orgai | nizations and explain how these activities directly furthered their exempt purposes, how the organization was | | | |
| | | onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities. | 2a | | |
| | | he activities described in (a) constitute activities that, but for the organization's involvement, one or more of | | | |
| | the o | organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for | | | |
| | | organization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement | 2b | | |
| 9 | | nt of Supported Organizations. <i>Answer (a) and (b) below.</i> | | | |
| | | | | | |
| í | each | he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i> | 3a | | |
| ı | b Did th | ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard | 3b | | |

| Pa | Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete | vembe | er 20, 1970. See instruct | ions. All |
|-----------|---|--------|----------------------------------|--------------------------------|
| Sec | tion A — Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions. | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions). | 6 | | |
| 7 | Other expenses (see instructions). | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | · | | |
| á | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | : Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c). | 1d | | |
| • | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions. | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C — Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | 1 1 3 | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally-inte | grated | Type III supporting or | ganization |

(see instructions).

Schedule A (Form 990 or 990-EZ) 2014

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Su | ipporting Organiza | ntions (continued) | |
|-----|---|--------------------------------|--|---|
| Sec | tion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | rposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| | Distributions to attentive supported organizations to which the organization Part VI). See instructions | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Sec | tion E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | | | | |
| е | From 2013 | | | |
| 1 | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | | |
| i | Carryover from 2009 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2014 from Section D, line 7: \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2014 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | Excess from 2013 | | | |
| | Excess from 2014 | | | |

BAA

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

Department of the Treasury Internal Revenue Service Name of the organization

PUBLIC DISCLOSURE COPY

Schedule of Contributors

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

OMB No. 1545-0047

2014

Employer identification number

| Organization type (check one): | |
|---|--|
| Filers of: | Section: |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private 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 |
| Check if your organization is covered by the G | eneral Rule or a Special Rule |
| Note. Only a section 501(c)(7), (8), or (10) org | anization can check boxes for both the General Rule and a Special Rule. See instructions. |
| General Rule | |
| For an organization filing Form 990, 990-E. property) from any one contributor. Complete | Z, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or ete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special Rules | |
| under sections 509(a)(1) and 170(b)(1)(A)(vi). | 01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) 90-EZ, line 1. Complete Parts I and II. |
| during the year, total contributions of more | 01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational or children or animals. Complete Parts I, II, and III. |
| during the year, contributions exclusively for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Do not complete | O1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, or religious, charitable, etc., purposes, but no such contributions totaled more than he total contributions that were received during the year for an <i>exclusively</i> religious, any of the parts unless the General Rule applies to this organization because lible, etc., contributions totaling \$5,000 or more during the year |
| 990-PF), but it must answer 'No' on Part IV, lii | y the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or ne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 of

2 of Part 1

Name of organization Employer identification number EARTH SANGHA 54-1868546

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) Number Person Χ **Payroll** 20,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (a) Number (c) Total contributions (d) Type of contribution Person 2_ **Payroll** 13,943. Noncash (Complete Part II for noncash contributions.) (a) Number (b) Name, address, and ZIP + 4 (c) Total (d) Type of contribution contributions Person 3_ **Payroll** 16,150. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 4 **Payroll** 13,260. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) Number (c) Total (b) Name, address, and ZIP + 4 contributions Person 5 **Payroll** 15,090. Noncash (Complete Part II for noncash contributions.) (a) Number (c) Total (b) (d) Type of contribution Name, address, and ZIP + 4 contributions Person Χ 6 **Payroll** 10,945. Noncash (Complete Part II for noncash contributions.)

Page

2 of

2 of **Part 1**

Name of organization

Employer identification number

EARTH SANGHA

54-1868546

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

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------|-----------------------------------|-------------------------------|---|
| 7 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$ 16,260. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10_ | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | .\$ | Person Payroll Onnocash Complete Part II for noncash contributions.) |

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 of Part II

Name of organization EARTH SANGHA Employer identification number

54-1868546

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional specified in the second | pace is needed. | |
|---------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | N/A | | |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | - | |
| | <u> </u> | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | ŝ | |
| | | ~ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | d | |
| | <u> </u> | <u> </u> | |
| BAA | Scher | dule B (Form 990, 990-EZ, o | or 990-PF) (2014) |

Page

to 1

1 of Part III

Name of organization EARTH SANGHA Employer identification number

54-1868546

| Part III | Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional | he year from any one contril ompleting Part III, enter the tota (Enter this information once. S | outor. Comple al of <i>exclusive</i> | te columns (a) through (e) and <i>ely</i> religious, charitable, etc., |
|---------------------------|---|---|--|---|
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | N/A | | | |
| | | | | |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | Rela | ationship of transferor to transferee |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | Rela | ntionship of transferor to transferee |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| No. from Part I | Purpose of gift | Use of gift | | Description of how gift is held |
| | | | | |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | Rela | ntionship of transferor to transferee |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | | (e) | | <u> </u> |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | Rela | ationship of transferor to transferee |
| | | | | |
| | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

m990. Open to Public Inspection
Employer identification number

Name of the organization EARTH SANGHA 54-1868546

| Pa | Organizations Maintaining Donor Advised Funds or Other Similar Fur Complete if the organization answered 'Yes' to Form 990, Part IV, line | nds or Accounts. 6. |
|----|---|--|
| | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | |
| 2 | Aggregate value of contributions to (during year) | |
| 3 | Aggregate value of grants from (during year) | |
| 4 | Aggregate value at end of year | |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control? | onor advised funds Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant fund for charitable purposes and not for the benefit of the donor or donor advisor, or for any other impermissible private benefit? | purpose conferring |
| Pa | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line | |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | 7. |
| • | | of a historically important land area |
| | | of a certified historic structure |
| | Preservation of open space | |
| 2 | | m of a conservation easement on the |
| | | Held at the End of the Tax Year |
| | a Total number of conservation easements | 2a |
| | b Total acreage restricted by conservation easements. | 2b |
| | ${f c}$ 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 history structure listed in the National Register | ric 2 d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ► | he organization during the |
| 4 | Number of states where property subject to conservation easement is located ▶ | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, har and enforcement of the conservation easements it holds? | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements • | during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements durin ▶\$ | ng the year |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of se and section 170(h)(4)(B)(ii)? | ction 170(h)(4)(B)(i) Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue and expeninclude, if applicable, the text of the footnote to the organization's financial statements that disconservation easements. | se statement, and balance sheet, and describes the organization's accounting for |
| Pa | rt III Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered 'Yes' to Form 990, Part IV, line | Other Similar Assets. 8. |
| 1 | a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reversart, historical treasures, or other similar assets held for public exhibition, education, or research in fu | nue statement and balance sheet works of |
| | 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 historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items: | erance of public service, provide the |
| | (i) Revenue included in Form 990, Part VIII, line 1 | · |
| _ | (ii) Assets included in Form 990, Part X | |
| | If the organization received or held works of art, historical treasures, or other similar assets for finan amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | |
| | a Revenue included in Form 990, Part VIII, line 1 | |
| | h Assets included in Form 990. Part X | ►Ś |

| Part III Organizations Maintai | ining Colle | ctions of Ar | t, Historic | ai ireasures, or | Otner Similar Ass | ets (contin | иеа) |
|--|------------------|------------------|---------------------|---------------------------------|------------------------------|----------------------|---------|
| 3 Using the organization's acquisition items (check all that apply): | , accession, a | nd other records | <u> </u> | - | e a significant use of its | collection | |
| a Public exhibition | | d | Loan or e | xchange programs | | | |
| b Scholarly research | | е | Other | | | | |
| c Preservation for future generation | ations | | | | | | |
| 4 Provide a description of the organiz Part XIII. | ation's collecti | ons and explain | how they fur | ther the organization's | exempt purpose in | | |
| 5 During the year, did the organiza to be sold to raise funds rather the | nan to be mai | ntained as part | t of the orgai | nization's collection? | | Yes | No |
| Part IV Escrow and Custodial line 9, or reported an a | amount on | Form 990, F | Part X, line | organization ans e 21. | wered 'Yes' to For | m 990, Par | t IV, |
| 1 a Is the organization an agent, trus on Form 990, Part X? | stee, custodia | n, or other inte | rmediary for | contributions or othe | er assets not included | Yes | No |
| b If 'Yes,' explain the arrangement | in Part XIII a | nd complete th | e following t | able: | <u>'</u> | _ | |
| | | | | | | Amount | |
| c Beginning balance | | | | | 1с | | |
| d Additions during the year | | | | | 1 d | | |
| e Distributions during the year | | | | | 1 e | | |
| f Ending balance | | | | | 1f | | |
| 2a Did the organization include an a | mount on Foi | m 990, Part X, | line 21, for | escrow or custodial a | account liability? | Yes | No |
| b If 'Yes,' explain the arrangement | in Part XIII. | Check here if th | ne explanatio | on has been provided | in Part XIII | <u> </u> | |
| Part V Endowment Funds. C | omplete if | the organiza | ition answ | ered 'Yes' to For | m 990, Part IV, lin | e 10. | |
| | (a) Current | year (b |) Prior year | (c) Two years back | (d) Three years back | (e) Four yea | rs back |
| 1 a Beginning of year balance | | | | | | | |
| b Contributions | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | |
| d Grants or scholarships | | | | | | | |
| Other expenditures for facilities and programs | | | | | | | |
| f Administrative expenses | | | | | | | |
| g End of year balance | | | | | | | |
| 2 Provide the estimated percentage | | nt year end bal | ance (line 1 | g, column (a)) held a | is: | | |
| a Board designated or quasi-endowme | | | | | | | |
| b Permanent endowment ► | % | | | | | | |
| c Temporarily restricted endowmen | nt ► | <u> </u> | | | | | |
| The percentages in lines 2a, 2b, | and 2c should | d equal 100%. | | | | | |
| 3a Are there endowment funds not in the organization by: | | | | | | Yes | No |
| (i) unrelated organizations | | | | | | 3a(i) | |
| (ii) related organizations | | | | | | 3a(ii) | |
| b If 'Yes' to 3a(ii), are the related of | organizations | listed as requir | ed on Sched | lule R? | | . 3b | |
| 4 Describe in Part XIII the intended | d uses of the | organization's e | endowment f | unds. | | | |
| Part VI Land, Buildings, and I Complete if the organi | | | to Form 99 | 90, Part IV, line | 11a. See Form 990 |), Part X, li | ne 10. |
| Description of property | | (a) Cost or othe | er basis (| (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book v | alue |
| 1 a Land | | • | | ` ' | | | |
| b Buildings | | | | | | | |
| c Leasehold improvements | | | | | | | |
| d Equipment | | | | 64,836. | 50,830. | 1 4 | ,006. |
| e Other | | | | 01,000. | 50,050. | | , |
| Total. Add lines 1a through 1e. (Colum | | qual Form 990, | Part X, colu | mn (B), line 10c.) | | 14 | ,006. |
| BAA | | | <u> </u> | , | | le D (Form 99 | |

Schedule **D** (Form 990) 2014

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuati | on: Cost or end-of-year market value |
|--|---|-------------------------|--------------------------------------|
|) Financial derivatives | | | |
| 2) Closely-held equity interests | | | |
| S) Other | | | |
| <u>) </u> | | | |
| 3) | | | |
| C) | | | |
| D) | | | |
| <u> </u> | | | |
| ") | | | |
| 3) | | | |
|) | | | |
| l) | | | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | | |
| Part VIII Investments – Program Related. Complete if the organization answered | 'Ves' to Form 990 | N/A Part IV line 11c S | ee Form 990 Part Y line 1 |
| (a) Description of investment type | (b) Book value | | : Cost or end-of-year market valu |
| | (b) Book value | (c) Method of Valuation | i. Cost of the of year market value |
| (1) (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| | | | |
| (9) | | | |
| (9) (10) | | | |
| (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► | | | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. | N/A | Dort IV/ line 11d C | on Form 000 Part V line 1 |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des | N/A 'Yes' to Form 990 cription | , Part IV, line 11d. S | ee Form 990, Part X, line 1 |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (a) Desl. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. (b) Other Assets. (c) Other Assets. (d) Other Assets. (e) Other Assets. (f) Other Assets. (g) Other Assets. (g) Other Assets. (h) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) | 'Yes' to Form 990 cription | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (E) (E) (Column (E) must equal Form 990, Part X, column (E) | 'Yes' to Form 990 cription | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. | 'Yes' to Form 990 cription | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) (A) Des (B) Des (Column (Column (Column (E) must equal Form 990, Part X, column (E) | 'Yes' to Form 990 cription | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | 'Yes' to Form 990 cription B), line 15.) rm 990, Part IV, line 11 (b) Book value | | (b) Book value |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn. N/A |
|--|-------------|
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| a Net unrealized gains (losses) on investments | |
| b Donated services and use of facilities | |
| c Recoveries of prior year grants | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d. | 2 e |
| 3 Subtract line 2e from line 1. | 3 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) 4b | |
| c Add lines 4a and 4b. | 4 c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 |
| D. IVII D. IVII CE. A. IVII E. I. I MIVI E. I. | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return. N/A |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | Return. N/A |
| | Return. N/A |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. 2 a 2 b | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. 2 a 2 b | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 b 2 c | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) | 1 |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 2e |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 1 2e |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.) | 2 e 3 |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) c Add lines 4a and 4b. | 1 |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.) | 2 e 3 |

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

BAA Schedule **D** (Form 990) 2014

Schedule F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is

at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| EARTH SANGHA | | | | 54-18685 | |
|---|---|---|---|--|---|
| General Informat on Form 990, Par | ion on Activiti t IV, line 14b. | es Outside the | e United States. Complet | e if the organization | n answered 'Yes' |
| 1 For grantmakers. Does the the grantees' eligibility for | e organization mai | intain records to s stance, and the s | substantiate the amount of its quelection criteria used to award | grants and other assista the grants or assistance | nce, e? X Yes No |
| 2 For grantmakers. Describe in United States. | n Part V the organia | zation's procedures | s for monitoring the use of its gra | nts and other assistance | outside the |
| 3 Activities per Region. (The | following Part I, I | ine 3 table can be | e duplicated if additional space | e is needed.) PART V | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
| CENTRAL | | 2 | DDOCDAM CEDUTCEC | FOREST | 20 451 |
| (1) AMER/CARIBBEAN | | 3 | PROGRAM SERVICES | CONSERVATION | 30,451. |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| (11) | | | | | |
| (12) | | | | | |
| (13) | | | | | |
| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| (17) | | | | | |
| 3 a Sub-total | | 3 | | | 30,451. |
| b Total from continuation sheets to Part I | | | | | |

0

c Totals (add lines 3a and 3b).

30,451

54-1868546

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

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--------------------------|--|----------------|----------------------|--------------------------|---------------------------------|---|--|--|
| (1) | | | GENTAGE (GLEEN | CONSERVATI | | an av | | | an av |
| (1) | | | CENAMER/CARIB | ON | 5,775. | CASH | | | CASH |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | _ |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |
| (8) | | | | | | | | | |
| (9) | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

3 Enter total number of other organizations or entities

BAA

Schedule **F** (Form 990) 2014

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non- cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|---------------------------------|--------------------------|---------------------------------|---------------------------------------|--|---|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) BAA | | | | | | | (Form 990) 2014 |

X No

Yes

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

BAA TEEA3505L 06/16/13 Schedule F (Form 990) 2014

Part V Supplemental Information

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

PART I - ADDITIONAL SUPPLEMENTAL INFORMATION

OPERATION OF A COMMUNITY TREE NURSERY AND ASSOCIATED FOREST-CONSERVATION PROGRAMS ON THE DOMINICAN SIDE OF A PORTION OF THE DOMINICAN REPUBLIC - HAITI BORDER, TO SLOW DEFORESTATION AND HELP IMPOVERISHED FARMERS INCREASE THEIR INCOMES. DURING 2014, ABOUT 40 FARMS PARTICIPATED. THE NURSERY PRODUCED ABOUT 25,000 ORCHARD, TIMBER, AND LOCAL-ECOTYPE NATIVE TREE SEEDLINGS; 11 NATIVE SPECIES WERE REPRESENTED, ALL OF THEM PROBABLY IN DECLINE IN THE WILD. OUR FOREST CREDIT PROGRAM, IN WHICH OUR LOCAL INDEPENDENT PARTNER ORGANIZATION MAKES LOW-COST CREDIT AVAILABLE TO SMALL-HOLDER FARMERS IN EXCHANGE FOR FOREST CONSERVATION EASEMENTS, LENT \$19,750 TO 40 FARMS, IN EXCHANGE FOR EASEMENTS OVER ABOUT 150 ACRES OF FOREST. OUR "PARCELAS SEMBRADAS" PROGRAM PAYS A SMALL ANNUAL STIPEND TO EIGHT OF OUR FARMS FOR MAINTAINING AND MONITORING EXPERIMENTAL FOREST PLANTINGS; DURING 2014, THE PROGRAM PAID OUT A TOTAL OF \$1,078. TWO OF OUR POOREST FARMS ARE BENEFITTING FROM OUR "PARCELA AGRO-ECOLÓGICA," A SOPHISTICATED POLYCULTURE SYSTEM DESIGNED TO INCREASE SOIL FERTILITY ON ABOUT ONE ACRE, IN EXCHANGE FOR ADDITIONAL CONSERVATION EASEMENTS. OUR RISING FORESTS COFFEE PROGRAM, WHICH BUYS SMALL-HOLDER NATIVE-SHADE COFFEE, IS PROTECTING ABOUT 20 ACRES OF FOREST; IN 2014, RISING FORESTS PAID OUR FARMERS ABOUT TWICE THE USUAL FAIR TRADE RATE. OUR 44.3-ACRE NATURE RESERVE, THE REGION'S ONLY COMMUNITY-OWNED NATURE RESERVE, IS PROTECTING THE HEADWATERS OF A VILLAGE WATER SUPPLY.

BAA TEEA3504L 08/18/14 Schedule **F** (Form 990) 2014

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is

at www.irs.gov/form990.

2014

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number EARTH SANGHA 54-1868546

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1 | (a) Name of disqualified person | | | (d) Cor | rected? |
|-----|------------------------------------|--|------------------------------|---------|---------|
| ' | | person and organization | | Yes | No |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| 2 F | nter the amount of tax incurred by | v the organization managers or disqualified pe | ersons during the year under | | |

| | section 4958 | ► \$ | 3 |
|---|---|-------------|---|
| 3 | Enter the amount of tax, if any, on line 2, above, reimbursed by the organization | ÞŚ | 1 |

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | fror | an to or n the zation? | (e) Original principal amount | (f) Balance due | (g) In (| default? | (h) Ap by bo comm | proved ard or nittee? | (i) Wi agreei | ritten ment? |
|-------------------------------|------------------------------------|---------------------|------|------------------------------|--------------------------------------|-----------------|-----------------|----------|-------------------------|-----------------------------|------------------|-----------------|
| | | | То | From | | | Yes | No | Yes | No | Yes | No |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | |
| Total | | | | | | | | | | | | |

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

| | (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|------|-------------------------------|---|--------------------------|------------------------|---------------------------|
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule **L** (Form 990 or 990-EZ) 2014

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sha organiz rever | aring of zation's nues? |
|-------------------------------|---|---------------------------|--------------------------------|-----------------------------|-------------------------------|
| | | | | Yes | No |
| (1) MATTHEW BRIGHT | OFFICER SON | 34,098. | EMPLOYEE | | X |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |

Part V Supplemental Information

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

SUPPLEMENTAL INFORMATION

THE SON OF THE PRESIDENT AND EXECUTIVE DIRECTOR/TREASURER WAS AN EMPLOYEE OF THE ORGANIZATION DURING 2014. HE WAS ALSO REIMBURSED FOR THE USE OF HIS PERSONAL PICKUP TRUCK. DURING 2014, THESE PAYMENTS AMOUNTED TO \$2,098. OF THAT AMOUNT, \$2,000 WAS A ONE-TIME PAYMENT TO SECURE ACCESS TO THE PICKUP FOR FIVE YEARS; THE REMAINDER CONSISTED OF MILEAGE CHARGES.

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.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

EARTH SANGHA

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 54–1868546

FORM 990, PART III, LINE 4

THE ORGANIZATION HAD INCOME OF \$75,909 FROM SALES OF NATIVE PLANTS GROWN IN THE WILD PLANT NURSERY AND \$14,996 FROM SALES OF COFFEE GROWN THROUGH THE TROPICAL AGROFORESTRY PROGRAM. THIS INCOME IS REPORTED ON LINE 9 OF PART I. THESE SALES ARE DIRECTLY RELATED TO THE ORGANIZATION'S TAX-EXEMPT PURPOSE. SEE PART III LINES 4A AND 4B AND SCHEDULE O DESCRIPTION OF PART III LINE 4B.

THE ORGANIZATION HAD A LOSS OF \$218 FROM OCCASIONAL SALES OF T-SHIRTS BEARING THE EARTH SANGHA LOGO, REPORTED ON LINE 11 OF PART I. THIS INCOME IS NOT REPORTED AS UNRELATED BUSINESS INCOME UNDER THE EXCLUSION FOR INCOME FROM ACTIVITIES THAT ARE NOT REGULARLY CARRIED ON (IRC §512(A)(1)). THE T-SHIRTS ARE SOLD AT OR NEAR COST; THE ENTIRE COST OF T-SHIRT PURCHASES IS RECORDED AS AN EXPENSE AT THE TIME OF PURCHASE BY THE ORGANIZATION.

FORM 990, STATEMENT ON THE VALUE OF IN-KIND DONATIONS

DURING 2014, VOLUNTEERS CONTRIBUTED APPROXIMATELY 11,000 HOURS OF SERVICE TO OUR WILD PLANT NURSERY AND DC-AREA ECOLOGICAL RESTORATION SITES. WE VALUE THIS EFFORT AT \$21.37 PER HOUR, WHICH IS THE CURRENT (2013) VALUE FOR VIRGINIA, AS RECOGNIZED BY THE VIRGINIA DEPARTMENT OF SOCIAL SERVICES (2013 IS THE MOST RECENT YEAR FOR WHICH A VALUE WAS AVAILABLE). THE TOTAL VALUE OF OUR 2014 VOLUNTEER EFFORT WAS THEREFORE \$235,070.

DURING 2014, FAIRFAX COUNTY, VIRGINIA, REGRADED A 4,000 SQUARE-FOOT STORAGE AREA AT OUR WILD PLANT NURSERY, AND SPREAD A FRESH LAYER OF GRAVEL THERE. WE VALUE FAIRFAX COUNTY'S CONTRIBUTION AT \$1,500.

FORM 990, PART VIII LINE 2

Name of the organization

Employer identification number

EARTH SANGHA

54-1868546

BUSINESS CODES FOR PROGRAM SERVICE REVENUE:

LINE 2A:110000 (AGRICULTURE)

LINE 2B:110000 (AGRIGULTURE)

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

TROPICAL AGROFORESTRY:

OPERATION OF A COMMUNITY TREE NURSERY AND ASSOCIATED FOREST-CONSERVATION PROGRAMS ON THE DOMINICAN SIDE OF A PORTION OF THE DOMINICAN REPUBLIC - HAITI BORDER, TO SLOW DEFORESTATION AND HELP IMPOVERISHED FARMERS INCREASE THEIR INCOMES. DURING 2014, ABOUT 40 FARMS PARTICIPATED. THE NURSERY PRODUCED ABOUT 25,000 ORCHARD, TIMBER, AND LOCAL-ECOTYPE NATIVE TREE SEEDLINGS; 11 NATIVE SPECIES WERE REPRESENTED, ALL OF THEM PROBABLY IN DECLINE IN THE WILD. OUR FOREST CREDIT PROGRAM, IN WHICH OUR LOCAL INDEPENDENT PARTNER ORGANIZATION MAKES LOW-COST CREDIT AVAILABLE TO SMALL-HOLDER FARMERS IN EXCHANGE FOR FOREST CONSERVATION EASEMENTS, LENT \$19,750 TO 40 FARMS, IN EXCHANGE FOR EASEMENTS OVER ABOUT 150 ACRES OF FOREST. OUR "PARCELAS SEMBRADAS" PROGRAM PAYS A SMALL ANNUAL STIPEND TO EIGHT OF OUR FARMS FOR MAINTAINING AND MONITORING EXPERIMENTAL FOREST PLANTINGS; DURING 2014, THE PROGRAM PAID OUT A TOTAL OF \$1,078. TWO OF OUR POOREST FARMS ARE BENEFITTING FROM OUR "PARCELA AGRO-ECOLÓGICA," A SOPHISTICATED POLYCULTURE SYSTEM DESIGNED TO INCREASE SOIL FERTILITY ON ABOUT ONE ACRE, IN EXCHANGE FOR ADDITIONAL CONSERVATION EASEMENTS. OUR RISING FORESTS COFFEE PROGRAM, WHICH BUYS SMALL-HOLDER NATIVE-SHADE COFFEE, IS PROTECTING ABOUT 20 ACRES OF FOREST; IN 2014, RISING FORESTS PAID OUR FARMERS ABOUT TWICE THE USUAL FAIR TRADE RATE. OUR 44.3-ACRE NATURE RESERVE, THE REGION'S ONLY COMMUNITY-OWNED NATURE RESERVE, IS PROTECTING THE HEADWATERS OF A VILLAGE WATER SUPPLY.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

DC-AREA MEADOW RESTORATION:

ON-GOING WORK AT THE OCCOQUAN BAY NATIONAL WILDLIFE REFUGE IN PRINCE WILLIAM COUNTY, VIRGINIA, AND AT TWO FAIRFAX COUNTY, VIRGINIA, PARKS TO ESTABLISH OR REHABILITATE

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

MEADOWS. ON OUR 12.5-ACRE SITE AT OCCOQUAN BAY, WE CONDUCTED A FOUR-MONTH TEST OF OUR "GREEN REAPING" MEADOW MANAGEMENT TECHNIQUE, IN WHICH SELECTIVE HAND-MOWING WITH SCYTHES IS INTENDED TO INCREASE NATIVE FORB ABUNDANCE. AT A 0.65-ACRE MEADOW IN FAIRFAX COUNTY'S RUTHERFORD PARK, WE HAND-PULLED INVASIVE ALIEN PLANTS AND PLANTED VARIOUS NATIVE GRASSES AND FORBS. AND AT HUNTLEY MEADOWS PARK, ALSO IN FAIRFAX COUNTY, WE SUPPLIED ABOUT 1,200 LOCAL-ECOTYPE NATIVE PLANTS AND VOLUNTEERS FOR A WET-MEADOW RESTORATION PROJECT.

DC-AREA STREAM-BUFFER RESTORATION:

COLLABORATION WITH LOCAL JURISDICTIONS ON THE RESTORATION OF NATIVE PLANT

COMMUNITIES TO DEGRADED STREAM BANK IN THE WASHINGTON, DC, REGION. OUR BUFFER

RESTORATION PROGRAM INCLUDES ABOUT 35 SITES COVERING OVER 20 ACRES ALONG MORE THAN

TWO MILES OF STREAM BANK. DURING 2014, WE SUPPRESSED INVASIVE ALIEN PLANTS AND

PLANTED LOCAL-ECOTYPE NATIVES AT THREE FAIRFAX COUNTY PARKS (RUTHERFORD, EAKIN, AND

WILBURDALE), AND AT THE NATIONAL PARK SERVICE'S ROACHES RUN WATERFOWL SANCTUARY IN

ARLINGTON COUNTY.

DC-AREA MEDITATION:

THE PRACTICE OF TRADITIONAL BUDDHIST MEDITATION IN A NONDENOMINATIONAL FORMAT, IN THE WASHINGTON, DC, AREA. DURING 2014, SESSIONS WERE GENERALLY CONDUCTED ONCE A WEEK. SOME 35-40 PEOPLE ATTENDED AT LEAST ONE SITTING; THERE WERE ABOUT 15 REGULAR ATTENDEES.

DC-AREA SCHOOL GREENING:

COLLABORATION WITH OTHER LOCAL NONPROFITS AND SCHOOLS TO CREATE EDUCATIONAL NATIVE-PLANT DISPLAYS ON SCHOOL PROPERTIES IN THE WASHINGTON, DC, REGION. PLANTS

Name of the organization

Employer identification number

54-1868546

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

FROM OUR NURSERY HAVE BEEN USED THUS FAR IN OVER 75 SUCH PLANTINGS. DURING 2014, WE SUPPLIED PLANTS AND ADVICE TO 24 ELEMENTARY AND SECONDARY SCHOOLS, FOR PROJECTS ON THEIR GROUNDS. ANOTHER FOUR SCHOOLS ORGANIZED VOLUNTEER DAYS WITH US, TO WORK ON OUR SITES.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

THE PRESIDENT AND EXECUTIVE DIRECTOR/TREASURER OF EARTH SANGHA ARE MARRIED; THEIR SON IS ALSO AN EMPLOYEE OF THE ORGANIZATION. TWO OF THE VOLUNTEER DIRECTORS ARE ALSO MARRIED TO EACH OTHER; IN ADDITION TWO OTHER VOLUNTEER DIRECTORS WHO WERE ON THE BOARD FOR A PORTION OF 2014 WERE MARRIED TO EACH OTHER.

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS LINE 8B: NO SUCH COMMITTEES WERE IN PLACE DURING THE YEAR.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED BY THE PRESIDENT, ON BEHALF OF THE BOARD, AND BY OUR ACCOUNTANT.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

RELEVANT PERSONNEL MUST SIGN AN ANNUAL DISCLOSURE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

APPROPRIATE DOCUMENTS WERE MADE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 24E OTHER EXPENSES

| | (A) | (B) PROGRAM | (C) MANAGEMENT | (D) |
|------------------------------|--------|----------------|-------------------|-------------|
| | TOTAL | SERVICES | & GENERAL | FUNDRAISING |
| COFFEE TRANSPORT | 666. | 666. | | |
| CREDIT CARD FEES | 224. | 224. | | |
| ENTERTAINMENT | 814. | 789. | | 25. |
| EQUIPMENT R AND M | 2,848. | 2,848. | | |
| EVENTS | 465. | 421. | | 44. |
| EVENTS SUPPLIES | 376. | 374. | | 2. |
| FIELD CONSTRUCTION MATERIALS | 2,124. | 2,124. | | |

Name of the organization

EARTH SANGHA

54-1868546

FORM 990, PART IX, LINE 24E (CONTINUED) OTHER EXPENSES

| | (A) | (B) | (C) | (D) |
|--|--|---|-------------------------|----------------------|
| | TOTAL | PROGRAM SERVICES | MANAGEMENT & GENERAL | FUNDRAISING |
| FIELD CONTAINERS FIELD FUEL FIELD GREENHOUSE SUPPLIES FIELD MISC FIELD EQUIPMENT FIELD MISC FIELD SUPPLIES FIELD SIGNAGE FIELD SUPPLIES OTHER FIELD TOOLS FIELD VOLUNTEER REFRESHMENTS MISCELLANEOUS FEES RESEARCH EXPENSES TREE BANK COFFEE PAYMENT TREE BANK COFFEE PAYMENTS TREE BANK COFFEE PROCESSING TREE BANK COFFEE ROASTING TREE BANK COFFEE SUPPLIES TREE BANK COFFEE SUPPLIES TREE BANK COFFEE TRANSPORT TREE BANK COFFEE TRANSPORT TREE BANK COFFEE TRANSPORT TREE BANK FARMER PLANTING TREE BANK FARMER STEM PAYMENTS TREE BANK MISC FEES TREE BANK MISC FEES TREE BANK MISCELLANEOUS TREE BANK MOTORCYCLE FUEL TREE BANK MOTORCYCLE OTHER TREE BANK MOTORCYCLE OTHER TREE BANK NURSERY SUPPLIES TREE BANK TRUCK FUEL TREE BANK TRUCK OTHER TREE BANK TRUCK OTHER TREE BANK VISITING TREE BANK VISITING | 1,212. 1,691. 236. 292. 1,551. 273. 39. 1,871. 644. 345. 216. 28. 2,387. 214. 1,629. 869. 1,441. 2,083. 150. 3,003. 625. 133. 250. 183. 578. 219. 2,006. 71. 1,548. 2,417. 496. 453. | 1,212. 1,691. 236. 292. 1,551. 273. 39. | | FUNDRAISING 15. 195. |
| TREE SAVER TOTAL | 321. \$ 36,991. | 321. 36,693. | \$ 17. | \$ 281. |