	~	0						OMB No. 1545-0047			
Form 990 Return of Organization Exempt From Income Tax											
			Under section 501(c), 527, or 4947(a)(1) of the Inter	nal Revenue Code (excep	t private foundatio	ns)	2014			
Do not enter social security numbers on this form as it may be made public.											
Department of the Treasury Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990.											
Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990. In A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20											
_					, 2014, and e	nung	1	,			
		applicable:	C Name of organization OASI	5 NC				ployer identification no.			
	ame cha	•	,	ox if mail is not delivered to street address	5)	Room/suite		ephone number			
	itial retu		3114 RANDALL PKW			4	(910)769-4586			
		rn/terminated	City or town, state or province	e, country, and ZIP or foreign postal code				214,751			
	nended	l return	WILMINGTON, NC 2	8403			G Gro	oss receipts\$			
Application pending F Name and address of principal officer: ERIKA MERRIMAN H(a) Is this a group return for											
				WAY, CAROLINA BEACH, NO	28428	subordinates	?	Yes X No			
I Ta	ax-exem	npt status: 🛛 🗙	501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	H(b) Are all subord	dinates inclu attach a list.	Ided? Yes No (see instructions)			
1 M	ebsite:		.OASISNC.ORG			H(c) Group exemp	tion numbe	r 🕨			
		organization: X		sociation 🗋 Other 🕨	L Year of formation: 2	M State of	legal domic	ile: NC			
Par	tl	Summar									
	1	Briefly descri	be the organization's missic	on or most significant activities:	OASIS NC IS A NON	PROFIT ORGANIZA	TION T	НАТ			
đ		PROVIDES	SUPPORT AND INSTRUC	TIONAL SERVICES FOR CHII	DREN WITH AUTISM AND	D THEIR FAMILIE	S				
anc											
Governance											
ð	2	Check this bo	ox 🕨 🗌 if the organization	discontinued its operations or dis	posed of more than 25% of it	ts net assets.					
	3	Number of vo	oting members of the govern	ning body (Part VI, line 1a)			3	5			
ŝ	4	Number of in	dependent voting members	of the governing body (Part VI, lir	ne 1b)		4	4			
Activities &	5	Total number	r of individuals employed in	calendar year 2014 (Part V, line 2	a)		5	10			
cti	6	Total number	r of volunteers (estimate if n	ecessary)			6				
٩	7a	Total unrelate	ed business revenue from F	Part VIII, column (C), line 12			7a	0			
	b	Net unrelated	d business taxable income f	rom Form 990-T, line 34			7b	0			
						Prior Year		Current Year			
	8	Contributions	and grants (Part VIII, line 1	h)	[51,293			
ue	9	Program serv	vice revenue (Part VIII, line	2g)				163,458			
Revenue	10	-	ncome (Part VIII, column (A)					0			
Re	11			es 5, 6d, 8c, 9c, 10c, and 11e)				0			
	12			nust equal Part VIII, column (A), lir				214,751			
	13		imilar amounts paid (Part I)	,				12,290			
	14		to or for members (Part IX,					0			
	15		,	benefits (Part IX, column (A), line	s 5-10)			132,458			
Expenses		-	fundraising fees (Part IX, co	(, , , , , , , , , , , , , , , , , , ,				0			
ens			sing expenses (Part IX, colu		374						
Хр	17		ses (Part IX, column (A), line				-	50,694			
	18			equal Part IX, column (A), line 25)				195,442			
			,	1 (),	F						
۲. ق	19	I VEALURE IES	s expenses. Subtract line 1		•••••	Paginning of Commit M		19,309			
Net Assets or Fund Balances	20	Total acceta	(Part V line 16)		-	Beginning of Current Y		End of Year			
\sse Bala	20					8,	921	32,294			
let ⊿ und	21		· · · /	· · · · · · · · · · · · · · · · · · ·			0.01	4,064			
Par	22 • II		r fund balances. Subtract lii re Block		•••••	8,	921	28,230			
				rn, including accompanying schedules and	d statements, and to the best of my	knowledge and belief it is					
				icer) is based on all information of which p		knowledge and bellet, it is	,				
		·									
Sign		D	A MERRIMAN				Doto				
Here	•	D	A MERRIMAN, EXECUTIV	/E DIRECTOR							
		· · ·	print name and title		Data						
			eparer's name	Preparer's signature	Date	Check	if PTIN				
Paid			TYRPAK CPA	JOHN M TYRPAK CPA	03-25-2015	self-employed	P0	1587084			
Prep			•	aylor, CPAs		Firm's EIN					
Use	Only	Firm's addres				Phone no.					
			Wilmingto	on NC 28403		910	-392-46				
May t	ne IRS	discuss this r	eturn with the preparer show	wn above? (see instructions)				🗌 Yes 🖾 No			
For P	For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2014)										

Forn	m 990 (2014) OASIS NC	27-5002032	Page 2
Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	OASIS NC IS A NONPROFIT ORGANIZATION THAT PROVIDES SUPPORT AND INSTRUCTIONAL SERVICES FOR	R	
	CHILDREN WITH AUTISM AND THEIR FAMILIES		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	🗌 Yes	x No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
		🗌 Yes	x No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by		
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$195,068 including grants of \$) (Revenue	\$1	63,458)
	OASIS NC IS A NONPROFIT ORGANIZATION THAT PROVIDES SUPPORT AND INSTRUCTIONAL SERVICES FOR	R	
	CHILDREN WITH AUTISM AND THEIR FAMILIES		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
4d			
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>		F -	m 000 (004 4)
EEA		FC	orm 990 (2014)

_	990 (2014) OASIS NC 27-500203	2	P	2 age
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (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		Χ
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
-	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	-		
-	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
••	VII, VIII, IX, or X as applicable.			
-	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a		x
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	114		
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
~	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	110		
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u		11d		v
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			X X
e		11e		
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			77
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			77
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	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
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
-				

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Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			37
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	22		v
240	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
c	Did the organization mintain an escrow account other than a refunding escrow at any time during the year	240		
U	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?	240 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-14		
200	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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		ļ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
0 7	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			Х
20	Part VI	37		A
38		38	х	
EEA	19? Note. All Form 990 filers are required to complete Schedule O		990 (2	2014)

Form		27-5002032	P	Page 5
Par	art 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	<u></u>	•••	
			Yes	No
1a		0		
b		0		
С		10		
2a	reportable gaming (gambling) winnings to prize winners?	1 c		
2a	Statements, filed for the calendar year ending with or within the year covered by this return 2a	10		
b			Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a				Х
b		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	.			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a				Х
b				X
С		5c		
6a				v
L	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b		6b		
7	gifts were not tax deductible?			
'a				
-	and services provided to the payor?	7a		
b				
с				
	required to file Form 8282?	7c		
d	I If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a L				
b 10	 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 	9b		
10 a				
b				
11	Section 501(c)(12) organizations. Enter:			
а				
b				
	against amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b				
	the organization is licensed to issue qualified health plans			
С				v
14a				Х
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Pa	t 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			. 🛛
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
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?	2		X
3	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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7-		v
h	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		х
8	stockholders, or persons other than the governing body?	7b		Λ
0	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.0		
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	•		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			37
a	The organization's CEO, Executive Director, or top management official	15a		X X
b	Other officers or key employees of the organization	15b		A
40-	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	160		Х
h	with a taxable entity during the year?	16a		
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	the second state of the se	16b		
Sec	tion C. Disclosure	.00		I
17	List the states with which a copy of this Form 990 is required to be filed			
18	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)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	ERIKA MERRIMAN (910)769-4586, 245 SILVER SLOOP WAY, CAROLINA BEACH, NC 28428			

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	mpensated Employee	es, and					
	Independent Contractors		_					
	Check if Schedule O contains a response or note to any line in this Part VII	<u> </u>						
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees							
1a Complete the organization's tag	nis table for all persons required to be listed. Report compensation for the calendar year ending with o x year.	r within the						
	 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.

			00.0) <u> </u>					
					sition					
(A)	(B)	(do r	not ch			han one		(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for			d a di		s both a r/trustee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ERIKA MERRIMAN EXECUTIVE DIRECTOR	40.00			Х				48,100	0	0
(2) AMELIA MOODY	5.00							.,		
CHAIRPERSON				Х				0	0	0
(3) THERESA NARDI TREASURER	5.00_			Х				0	0	0
(4) SUSAN CATAPANO VICE PRESIDENT	5.00_			Х				0	0	0
(5) BLAIR KUTROW SECRETARY	5.00_			X				0	0	0
(6) KIM REINHARDT PROGRAM COORDINATOR	40.00				Х			24,678	0	0
(7)										
(8)										
(9)										
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										

	90 (2014) OASIS NC									27-50020	32	P	Page 8
Part	VII Section A. Officers, Directors, Trustees,	Key Emplo	yees,	and	Hig	hes	st Con	npen	sated Employees	(continued)			
	(A) Name and title	(B) Average hours per week (list any	box, u office	Inless r and	s pers I a dir	tion ore th on is ector	han one both an /trustee)) 	(D) Reportable compensation from	(E) Reportable compensation from related	n from amount		
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or	npensati from the ganizatio nd relate ganizatio	e on ed
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
(18)													
(19)													
(20)													
(24)													
(25)													
1b c	Sub-total Total from continuation sheets to Part VII, Section	nA	•••	•••	••	•••)					
d 2	Total (add lines 1b and 1c)							▶ e tha	72,778 In \$100,000 of				0
	reportable compensation from the organization									0		Yes	No
3	Did the organization list any former officer, director		-	nplo	yee,	or l	highes	st cor	mpensated			163	
4	employee on line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sum of report	table comper	nsation								3		X
	organization and related organizations greater than \$1 individual	150,000?II I	es, co		ele :		equie J				4		X
5	Did any person listed on line 1a receive or accrue com for services rendered to the organization? If "Yes," cor		-				-		or individual		5		X
Secti	on B. Independent Contractors				<u></u>						-	<u> </u>	
1	Complete this table for your five highest compensated compensation from the organization. Report compens									n's tax			
	year. (A)								(B)			(C)	
	Name and business address								Description of	SEIVICES	Com	pensatio	vr1
	Tetelessed and the desired of the tetelessed of tetelesed of tetelessed		- 4-				!						
2	Total number of independent contractors (including burreceived more than \$100,000 of compensation from the			e iiste	ea a	NOA	e) who						

Form 99								27-500203	2 Page 9
Part \	VIII	Statement of Revenu	Ie						_
		Check if Schedule O contains	s a response	or not	e to any line in this F	Part VIII	<u></u>		<u></u> C
			·			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
ΰĔ	c	Fundraising events		1c	4,376				
ar Ag	d			1d					
<u>קו</u> י	e			1e					
Sir	f	All other contributions, gifts, gra							
her		and similar amounts not include		1f	46,917				
₫ð	g	Noncash contributions included		L					
and	h					51,293			
<u> </u>	<u> </u>			•••	Business Code	517255			
anı	22	EDUCATION SERVICE			611710	163,458	163,458		
ven	b				011/10	103,430	105,450		
e Re	c b								
Program Service Revenue	d								
u Se									
graı	e								
Pro		All other program service revenu			·	162.450			
		Total. Add lines 2a-2f				163,458			
	3	Investment income (including div			•				
		and other similar amounts) .							
	4	Income from investment of tax-e							
	5	Royalties							
			(i) Real		(ii) Personal				
		Gross rents							
		Less: rental expenses							
		Rental income or (loss)							
	d	Net rental income or (loss) .	•						
	7a	Gross amount from sales of assets other than inventory	(i) Securitie	es	(ii) Other				
	b	Less: cost or other basis and sales expenses							
	c	Gain or (loss)							
		Net gain or (loss)							
ē		Gross income from fundraising							
ent		events (not including \$	4,3	76					
Se Se		of contributions reported on line	_						
Other Revenue		See Part IV, line 18		а					
t G	h	Less: direct expenses							
•		Net income or (loss) from fundra							
		Gross income from gaming activ	-	•	· · · · · · · · · · · · · · · · · · ·				
	50			•					
	h	See Part IV, line 19 Less: direct expenses							
		•			L				
		Net income or (loss) from gamin	y activities	••	· · · · · · · •				
	10a	Gross sales of inventory, less		-					
		returns and allowances							
		Less: cost of goods sold			L				
	C	Net income or (loss) from sales of	of inventory	••	<u> •</u>				
	<u> </u>	Miscellaneous Revenue			Business Code				
	11a								
	b								
	C .								
	1	All other revenue			L				
		Total. Add lines 11a-11d .							
	12	Total revenue. See instruction	S			214,751	163,458	0	0

	Check if Schedule O contains a response or note to any I	ine in this Part IX	<u></u>	<u> </u>	<u></u> .
	nclude amounts reported on lines 6b, 7b, Ind 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	ants and other assistance to domestic organizations		expenses	general expenses	expenses
	d domestic governments. See Part IV, line 21				
	ants and other assistance to domestic				
	lividuals. See Part IV, line 22	12,290	12,290		
	ants and other assistance to foreign	12,290	12,290		
	ganizations, foreign governments, and foreign				
-	lividuals. See Part IV, lines 15 and 16				
	nefits paid to or for members				
	Impensation of current officers, directors,				
		70 770	70 770		
		72,778	72,778		
	mpensation not included above, to disqualified				
	rsons (as defined under section $4958(f)(1)$) and				
	rsons described in section 4958(c)(3)(B)	50 500	50 500		
	her salaries and wages	50,799	50,799		
	nsion plan accruals and contributions (include				
	ction 401(k) and 403(b) employer contributions)				
	yroll taxes	8,881	8,881		
	es for services (non-employees):				
	gal				
	counting	518	518		
	bbying				
	ofessional fundraising services. See Part IV, line 17				
	estment management fees				
g Oth	her. (If line 11g amount exceeds 10% of line 25, column				
(A)	amount, list line 11g expenses on Schedule O.)				
2 Ad	vertising and promotion	383	383		
3 Off	fice expenses				
4 Info	ormation technology				
5 Ro	yalties				
6 Oc	cupancy	22,923	22,923		
7 Tra	avel				
8 Pa	yments of travel or entertainment expenses				
for	any federal, state, or local public officials				
9 Co	nferences, conventions, and meetings				
0 Inte	erest				
	yments to affiliates				
	preciation, depletion, and amortization				
	surance	5,175	5,175		
	her expenses. Itemize expenses not covered				
	ove (List miscellaneous expenses in line 24e. If				
	e 24e amount exceeds 10% of line 25, column				
	amount, list line 24e expenses on Schedule O.)				
	INDRAISING EXPENSES	374			374
	JPPLIES	20,747	20,747		27.
	ANK CHARGES	79	79		
	SCELLANEOUS	435	435		
	other expenses	÷55	÷55		
	tal functional expenses. Add lines 1 through 24e .	195,442	195,068	0	374
	int costs. Complete this line only if the	175,442	193,000	U	574
	ganization reported in column (B) joint costs				
froi	m a combined educational campaign and				
fun	ndraising solicitation. Check here				

27-5002032

Form 990 (2014)

Part IX

OASIS NC

Statement of Functional Expenses

Form 990 (2014) OASIS NC Part X Balance Sheet

EEA

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	8,921	1	12,294
	2	Savings and temporary cash investments		2	20,000
	3	Pledges and grants receivable, net		3	· · · ·
	4			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 disgualified 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	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,921	16	32,294
	17	Accounts payable and accrued expenses		17	4,064
	18	Grants payable		18	
	19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
iliti		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	4,064
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗌 and			
ses		complete lines 27 through 29, and lines 33 and 34.			
ano	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
pu	29	Permanently restricted net assets		29	
r Fu		Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🖾 and			
IO S		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	8,921	32	28,230
	33	Total net assets or fund balances	8,921	33	28,230
	34	Total liabilities and net assets/fund balances	8,921	34	32,294

SCHEDULE A

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

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

Open to Public Attach to Form 990 or Form 990-EZ. Department of the Treasury Inspection Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number OASIS NC 27-5002032 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 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). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 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.) X 9 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 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 \square 11 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 а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b **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, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d **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 it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f Provide the following information about the supported organization(s). g (i) Name of supported organization (iv) Is the organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D)

2014

(E)

Total

	lule A (Form 990 or 990-EZ) 2014 OASI					27-5002032	Page 2
Pa	rt II Support Schedule for Org	ganizations [Described in S	ections 170(b)	(1)(A)(iv) and [•]	170(b)(1)(A)(vi)	1
	(Complete only if you chec	ked the box o	n line 5, 7, or 8	of Part I or if th	ne organization	failed to qualify	under
	Part III. If the organization	fails to qualify	under the tests	s listed below, p	please complete	e Part III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
2	organization's benefit and either paid						
	to or expended on its behalf						
2	The value of convision or facilities						
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
-	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	(4) 2010	(6) 2011	(0) 2012	(4) 2010	(0) 2014	
8	Gross income from interest, dividends,						
-	payments received on securities loans,						
	rents, royalties and income from similar sources						
	Sources						
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10						
11 12	Gross receipts from related activities, etc. (se					12	
		,	• • • • • • • • •				
13	First five years. If the Form 990 is for the						▶□
500	organization, check this box and stop here tion C. Computation of Public Su	nnort Porcor				• • • • • • • • • •	••••
14	Public support percentage for 2014 (line 6, co			N		14	%
14	Public support percentage for 2014 (line 6, cc Public support percentage from 2013 Schedu			,			%
16a	33 1/3% support test - 2014. If the organiz						70
IUa	box and stop here. The organization quality						
h							••••
b	33 1/3% support test - 2013. If the organiz						
170	check this box and stop here . The organiz	•		•			••••
17a	10%-facts-and-circumstances test - 201	•					
	10% or more, and if the organization meets					in in	
	Part VI how the organization meets the "facts		-	•	• • • •		
	organization						•••• 🕨 📋
b	10%-facts-and-circumstances test - 201	-				line	
	15 is 10% or more, and if the organization				-		
	Explain in Part VI how the organization meets						
							▶∐
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16	ib, 17a, or 17b, che	ck this box and se	9	、 ¬
		••••		• • • • • • • • • •			
EEA						Schedule A (Form	990 or 990-EZ) 2014

Scheo	lule A (Form 990 or 990-EZ) 2014 OASIS					27-5002032	Page 3
Pa	rt III Support Schedule for Org	anizations D	escribed in Se	ection 509(a)(2)	1		
	(Complete only if you check					qualify under P	art II.
	If the organization fails to qu	ualify under th	ne tests listed b	elow, please cor	mplete Part II.)		
Sec	tion A. Public Support			<i>.</i>			
-	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")			31,381	35,920	46,917	114,218
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose			42,720	77,875	163,458	284,053
3	Gross receipts from activities that are not an						
5	unrelated trade or bus. under sec 513						
	-						
4	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			74,101	113,795	210,375	398,271
72	Amounts included on lines 1, 2, and 3				-	-	· · ·
74	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						398,271
	tion B. Total Support		1	· · · · · ·			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6			74,101	113,795	210,375	398,271
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
h	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		0	74,101	113,795	-	398,271
14	First five years. If the Form 990 is for the or						
	organization, check this box and stop here				•••••		· · · · ► 📋
	tion C. Computation of Public Sup					45	100.00
15	Public support percentage for 2014 (line 8, colu	.,				15	100.00 %
<u>16</u>	Public support percentage from 2013 Schedule tion D. Computation of Investmen				• • • • • • • •	16	%
	Investment income percentage for 2014 (line		-	column (f))		17	0.00 %
17 19	Investment income percentage from 2013 So	.,	-	())		18	<u> </u>
18						-	70
19a	33 1/3% support tests - 2014. If the organiz 17 is not more than 33 1/3%, check this box						▶⊠
		-					· · · · · · · · · · · ·
a	33 1/3% support tests - 2013. If the organiz line 18 is not more than 33 1/3%, check this						• 🗖
20	Private foundation. If the organization did n	-	-				. —

OMB No. 1545-0047

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

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

2014

ber

Name	of the	organization
------	--------	--------------

Organization type (check one):

OASIS	NC

or 990-PF)

Schedule B

(Form 990, 990-EZ,

Department of the Treasury

Internal Revenue Service

►

Employer identification num
27-5002032

Filers of:	Section:
Form 990 or 990-EZ	501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Employer identification number	
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OASIS NC

27-5002032

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	THE ESHELMAN FOUNDATION PO BOX 1155 WRIGHTSVILLE BEACH, NC 28480	\$12,000	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	LANDFALL FOUNDATION 1924 PEMBROKE JONES DR WILMINGTON, NC 28405	\$5,500	Person X Payroll I Noncash I (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	RITE AID FOUNDATION 30 HUNTER LN CAMP HILL, PA 17011	\$0,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MITCHELL FOUNDATION PO BOX 8937 THE WOODLANDS, TX 77387	\$7,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	BENDER FAMILY 421 SAN MARCO DR FORT LAUDERDALE, FL 33301	\$0,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

OASIS NC

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.

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

Employer identification number

27-5002032

01. Form 990 governing body review (Part VI, line 11)

THE ANNUAL TAX RETURN WAS REVIEWED BY THE BOARD PRIOR TO ITS FILING

02. Conflict of interest policy compliance (Part VI, line 12c)

OASIS NC HAS A CONFLICT OF INTEREST POLICY WHICH IS MONITORED THROUGHOUT THE YEAR

03. Governing documents, etc, available to public (Part VI, line 19)

THE TAX RETURN IS AVAILABLE FOR INSPECTION UPON REQUEST

990	Overflow Statement		2014 Page 1
Name(s) as shown on return OASIS NC			FEIN 27-5002032
Description RENT			\$ Amount \$ 18,243
INTERNET			1,605
_ELECTRIC			2,035
WATER AND SEWER		Total:	1,040 \$ 22,923
Description SUBSTITUTE TEACHER			Amount 60
		Total:	\$ 60
Description RENT INTERNET			Amount \$ 18,243 1,605
ELECTRIC			2,035
WATER SEWER		Total:	1,040

Form	990 (2014) OASIS NC 2	7-5002032		Pa	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				.□
1	Total revenue (must equal Part VIII, column (A), line 12)	1		214,	751
2	Total expenses (must equal Part IX, column (A), line 25)	2		195,	442
3	Revenue less expenses. Subtract line 2 from line 1	3		19,	309
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8,	921
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7		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		28,	230
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. </u>
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	• • • • • •	2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			Form	agn (2014)

Form **990** (2014)