EXTENDED TO MAY 16, 2016

Form **990**

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

tax vear beginning JUL 1, 2014 and ending JUN 30, 2015

A F	or the	2014 calendar year, or tax year beginning JUL 1, 2014 and ending	JUN 30, 2015												
В	Check if opplicable	C Name of organization	D Employer identifi	cation number											
	Addres	BILL WILSON CENTER													
	Name change		94-2	221849											
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite E Telephone numbe	r											
	Final return/	3490 THE ALAMEDA	408.	408.243.0222											
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	16,308,992.											
	Amend return	SANTA CLARA, CA 95050	H(a) Is this a group re	eturn											
	Applica tion	F Name and address of principal officer: DEARKI HARLIAN	for subordinates	? Yes X No											
	pending	SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No											
			527 If "No," attach a	list. (see instructions)											
		e: ▶ WWW.BILLWILSONCENTER.ORG	H(c) Group exemption												
KF	orm of		Year of formation: 1974	State of legal domicile: CA											
Pa		Summary													
a	1 6	Briefly describe the organization's mission or most significant activities: SUPPORT													
anc	2	COMMUNITY BY SERVING YOUTH AND FAMILIES THROU													
Activities & Governance	2 (2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net as Number of voting members of the governing body (Part VI, line 1a)													
NO.	3 1			15											
ھ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		14											
les	5 1	Fotal number of individuals employed in calendar year 2014 (Part V, line 2a)		309											
ΕĬ	6	Total number of volunteers (estimate if necessary)	6	152											
Ac	/a	Fotal unrelated business revenue from Part VIII, column (C), line 12		0.											
_	bi	Net unrelated business taxable income from Form 990-T, line 34													
	8 (Contributions and events (Deat VIII line 1h)	Prior Year 1,067,417.	Current Year 861,703.											
Ine	9 1	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	12,934,657.	15,005,826.											
Revenue	10	rogram service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	48,031.	65,524.											
Re	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-104,750.	-11,344.											
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,945,355.	15,921,709.											
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.											
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.											
10	ac c	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,156,923.	10,255,632.											
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.											
ber	b 1	Fotal fundraising expenses (Part IX, column (D), line 25) 248,582.													
Ä	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,058,284.	5,531,195.											
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,215,207.	15,786,827.											
		Revenue less expenses. Subtract line 18 from line 12	-269,852.	134,882.											
10			Beginning of Current Year	End of Year											
sets	20	Total assets (Part X, line 16)	18,705,661.	19,509,739.											
ASS	21	Total liabilities (Part X, line 26)	5,517,968.	6,246,319.											
Net Assets	22 1	Net assets or fund balances. Subtract line 21 from line 20	13,187,693.	13,263,420.											
Pá	art II	Signature Block													
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta		knowledge and belief, it is											
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	1/1/											
		Something I Make	17 5/1	6/16											
Sig	n	Signature of officer	Date												
Her	е	SPARKY HARLAN, CEO		1											
		Type or print name and title	Data I a	DTIN											
		Print/Type preparer's name Preparer's signature	Date Check I	PTIN											
Paid		ROBERT A. LEE	5/16/16 self-employ												
	-	Firm's name ROBERT LEE & ASSOCIATES, LLP	Firm's EIN ▶	27-1155496											
use	Only	Firm's address 226 AIRPORT PARKWAY	10	0 055 6770											
N/a:	, the ID	SAN JOSE, CA 95110	Phone no. 4 0	8-855-6770 X Yes No											
IVIA)	y trie iR	S discuss this return with the preparer shown above? (see instructions)		X Yes No											

	990 (2014) BILL WILSON CENTER	94-2221849	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
•	SUPPORT AND STRENGTHEN THE COMMUNITY BY SERVING YOUTH A	AND FAMILIES	
		HD IMHIBIBO	
	THROUGH COUNSELING, HOUSING, EDUCATION AND ADVOCACY.		
	76		
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		-2	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	s?Yes	LA NO
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or	thers, the total expenses, ar	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 4,409,891. including grants of \$) (R	evenue § 5.320.	653.1
	MENTAL HEALTH SERVICES		,
	- MENTAL HEALTH SERVICES ARE PROVIDED FOR MEDI-CAL ELIC	TOTE CUTIONENT	
	AND YOUTH AND INCLUDE THERAPY AND PSYCHIATRIC SERVICES.		
	- TRANSITION AGE YOUTH MAY GAIN IMMEDIATE ACCESS TO MED	1TAL HEALTH	
	SERVICES THROUGH A CRISIS LINE.		
	- TAY INN PROVIDES SHORT-TERM HOUSING FOR HOMELESS YOU	TH DEALING WIT:	H
	MENTAL HEALTH ISSUES		
4b	(Code:) (Expenses S 2, 467, 648 including grants of \$) (Recode:)	эvелие \$3,408,	<u>596.</u>)
	RESIDENTIAL SERVICES		
	- SHORT-TERM HOUSING FOR HOMELESS AND RUNAWAY YOUTH AT	BWC'S SHELTER	
	AND HOST HOMES. INTENSIVE INDIVIDUAL, GROUP AND FAMILY	COUNSELING I	N
	ORDER TO REUNITE YOUTH WITH THEIR FAMILIES.		
	- QUETZAL HOUSE PROVIDES SHORT-TERM HOUSING FOR GIRLS,	AGES 13 - 17,	
	WHO ARE CHRONIC RUNAWAYS FROM THE FOSTER CARE SYSTEM OF		
		C PROM THEELY	
	FAMILIES.		
	TRANSITIONAL HOUSING PLACEMENT PROGRAM PROVIDES SEMI-		
	LIVING FOR YOUTH AGES 16-19, INCLUDING PARENTING YOUTH		HE
	FOSTER CARE SYSTEM. THE YOUTH LEARN THE SKILLS THEY NI	SED TO BECOME	
	SELF-SUFFICIENT.		
4c	(Code:) (Expenses \$ 2,934,561. including grants of \$) (Recode:)	evenue \$ 2,973,	836.)
	TRANSITIONAL HOUSING		
	- TRANSITIONAL HOUSING PROGRAM PROVIDES HOUSING AND SUP	PORT SERVICES	
	FOR HOMELESS YOUTH AGES 16 - 24, INCLUDING PARENTING YOU		
		MIAIT CHA IIIOC	
	INFANTS/TODDLERS.		
	- THP+ PROVIDES RENT SUBSIDIES AND SUPPORT SERVICES FOR	AH OHM HTUOY	VE
	AGED OUT OF FOSTER CARE.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 4 , 151 , 684 • including grants of \$) (Revenue \$	3,319,567.	
4e	Total program service expenses ► 13,963,784.		
		Form 9	90 (2014)
43200: 11-07-		. 21111 -	(==: 1)

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Par	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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes, " complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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?		1	
	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, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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	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	X	

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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

complete Schedule G, Part III

	Continued (continued)			
04	Diddle and in the drawn of the		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
20	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	00		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
20	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		00	Х	
242	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		-
240				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		X
h	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		21
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
C		04-		
ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
		240		
200	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		21
D	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	051		х
26	Schedule L, Part I	25b		A
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,"	00		x
07	complete Schedule L, Part II	26		_ A
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			x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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):			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		A
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	v	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			37
00	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			37
00	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		v	
0.4	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			37
0-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	-	_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			77
	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			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	4	37	
_	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2014)

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Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 91			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 309			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		1 1	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			-
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit 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		
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.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
-	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
20	amounts due or received from them.) 11b	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
3	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
d	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the			
D	organization is licensed to issue qualified health plans			
_				
	Enter the amount of reserves on hand			37

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14b

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

X

Form 990 (2014) BILL WILSON CENTER 94-2221849 Page 6 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 14 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 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? X X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X Ra b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? X 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b 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? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 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. State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 408.243.0222 3490 THE ALAMEDA, SANTA CLARA, CA 95050

Form 990 (2014)

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

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

(A)	(B)	J, ga	11120		D)	роп	ОЦЕ	(D)	(E)	(F)
Name and Title	Average	Desition						Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son is	s both	an	compensation	compensation	amount of
	week		cer an	id a di	director/trustee)		tee)	from	from related	other
	(list any	rector					ļ	the	organizations	compensation
	hours for related	ordi	ee ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	nstee	trust		99	npens		(44-2/1099-141120)		and related
	below	dual tr	itional		пріоу	st con	<u></u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуве	Highest compensated employee	Fогтег			
(1) CYNTHIA O'LEARY	5.00	_								
PRESIDENT	0.00	Х		Х				0.	0.	0.
(2) STEFANI BURGETT	2.00									
TREASURER/SECRETARY	0.00	X		Х				0.	0.	0.
(3) RON RICCI	2.00									
VICE PRESIDENT	0.00	X		X		<u> </u>		0.	0.	0.
(4) CONNIE BUSTILLO	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(5) ELAINE BURNS	1.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(6) GEORGE DELUCCHI	1.00									
DIRECTOR	0.00	X			L			0.	0.	0.
(7) KAREN GULDAN	1.00									_
DIRECTOR	0.00	X		_	L	<u> </u>	ļ	0.	0.	0.
(8) DEBORAH STANLEY	1.00									
DIRECTOR	0.00	X	ļ		<u> </u>	ļ	_	0.	0.	0 .
(9) ART PLANK	1.00									_
DIRECTOR	0.00	X		L	\vdash			0.	0.	0.
(10) HELEN GRAYS-JONES	1.00									_
DIRECTOR	0.00	X		-	<u> </u>	ļ	_	0.	0.	0.
(11) ALEX WILSON	1.00									_
DIRECTOR	0.00	X	_	_	⊨	┡	┡	0.	0.	0 .
(12) TRACY HANSON	1.00									_
DIRECTOR	0.00	Х	_		⊢	-	_	0.	0.	0.
(13) KATHRINA MIRANDA	1.00	٠,						_	0.	0.
DIRECTOR (14) PEDRO MURILLO	0.00	Х	-		\vdash		-	0.	0.	0
DIRECTOR	1.00	Х						0.	0.	0.
(15) SPARKY HARLAN	40.00	<u>^</u>		-	\vdash	\vdash		0.	0.	
CEO	0.00	x		х				224,877.	0.	26,214
(16) LORRAINE FLORES	40.00	1	\vdash	^		\vdash		224,0//.	0.	20,214
DIVISION DIRECTOR-COMPLIANCE	0.00	-				x		133,995.	0.	18,679
(18) DAVID LANG	40.00	\vdash	\vdash	\vdash	\vdash	1	+	133,3334	0.	10,075
CHIEF FINANCIAL OFFICER	0.00	1		х				141,013.	0.	19,148
432007 11-07-14	1 0.00	_		IA	Ь.	1	L	1 747,070		Form 990 (2014

432007 11-07-14

Form 990 (2014) BILL WII								- Alexander - Control - Co	94-22	218	349	Page	8
Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees,	and	Hi.	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	Average (do not box, unit					an	(D) Reportable compensation from	(E) Reportable compensation from related		Esti amo	(F) mated ount of ther	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS0	D)	fro orgai and	ensation m the nization related izations	
(19) DEBORAH PELL	40.00							312 202				54.5	
CHIEF PROGRAM OFFICER	0.00					X		126,662.	100	0.	19	,012.	0
(20) PAMELAH STEPHENS DIVISION DIRECTOR - MSH	0.00	1				Х		120,835.		0.	17	,725.	
(21) PILAR FURLONG	40.00					Λ	-	120,033.		0.	1/	, 145	-
DIRECTOR OF COMMUNITY RESOURCES					Х		115,618.		0.	12	,045		
													-
													_
									***				_
1b Sub-total								863,000.		0.	112	,823.	
c Total from continuation sheets to Part d Total (add lines 1b and 1c)								863,000.		0.	112	,823,	-
2 Total number of individuals (including but							o re			<u> </u>	110		
compensation from the organization		_										es No	
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for				-							3	X	
4 For any individual listed on line 1a, is the and related organizations greater than \$1	sum of reportab	le co	mpe	ensa	tion	and	oth	er compensation from th	e organization			х	
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes." co	accrue comper	nsati	on fi	rom	any	unre	elate	ed organization or individ	ual for services		5	Х	
Section B. Independent Contractors 1 Complete this table for your five highest of	omponented in	Jana	nda	at a.	ant w	a ot o	a th	at us asisted was a than \$	100 000 of compa		on fuon		_
the organization. Report compensation for										iisai	ion iron	ľ	
(A) Name and busines				.59				(B) Description of se		0	(C)		_
MICHELLE GOLDSMITH MD	aduress						1	Description of se	ervices		ompens	sation	_
1524 NORMAN AVE, SAN JOS							_	MEDICAL SERVI	CES		121	,748.	
WILLIAM SASTRY MD, 2425 B-102, PALO ALTO, CA 943	UI	TE		-	MEDICAL SERVI	CES		113	,108.				
													_
					_		-	-					_
Total number of independent contractors	(including but n	ot lir	nited	d to	thos	se lis	ted	above) who received mo	re than				
\$100,000 of compensation from the organ	nization >				2	2							

Form 990 (2014) BILL WILSON CENTER
Part VIII Statement of Revenue

	Check if Schedule O con		,,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluder from tax under sections 512 - 514
1 a	Federated campaigns	1a					
1 a k	Membership dues	1b					
c	Fundraising events		102,278.				N.
c	Related organizations						
6	Government grants (contribute						
f	All other contributions, gifts, gran	nts, and					
	similar amounts not included abo	ive 1f	759,425.				-
ç	Noncash contributions included in lines	_	89,341.				
h	Total. Add lines 1a-1f			861,703.			
			Business Code				
2 a	PROGRAM SERVICES REIMB	URSED	623990	14,680,646.	14,680,646.		
k	PROGRAM SERVICE FEES		623990	325,180.	325,180.		
2 a							
							11.11
e							
f	All other program service reve	enue					111111111111111111111111111111111111111
	Total. Add lines 2a-2f			15,005,826.			
3	Investment income (including						
	other similar amounts)			31,202.			31,202
4	Income from investment of ta			·			
5	Royalties						
		(i) Real	(ii) Personal				
6.0	Gross rents	192,143.	(ii) i cicciiai				
	Less: rental expenses						
1	Rental income or (loss)	20,039.					
	Net rental income or (loss)			20,039.			20,039
	Gross amount from sales of	(i) Securities	(ii) Other	20,000			
1 6	assets other than inventory	204,323.	(ii) Other				
	Less: cost or other basis	204,525.					
		170,001.					
_	and sales expenses						
	Gain or (loss)			34,322.			34,322
	Net gain or (loss)			34,322.			54,522
8 2	Gross income from fundraising including \$ 102						
	contributions reported on line		9,680.				
١.	Part IV, line 18	a	45,178.				
	Less: direct expenses			-35,498.			-35,498
	Net income or (loss) from fun	-	D	-33,490.			-33,430
9 2	Gross income from gaming a						
١.	Part IV, line 19						
	Less: direct expenses						
	Net income or (loss) from gar						
10 a	Gross sales of inventory, less						
	and allowances	a					
	Less: cost of goods sold						
	Net income or (loss) from sale						
-	Miscellaneous Revenu	ie	Business Code				
11 a			623990	16,826.	16,826.		
k	LOSS ON ASSET DISPOSIT	ION	623990	-12,711.			-12,711
(
	d All other revenue						
	Total. Add lines 11a-11d			4,115.			
,				15,921,709.	15,022,652.	0	. 37,354

Section 501(c)(3) and 501(c)(4) organizations must complete all columns, All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 657,076. 266,882. 390,194. persons described in section 4958(c)(3)(B) 6,379,075. 698,277. 147,417. Other salaries and wages 7,224,769. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 1,689,850. 1,460,349. 197,051. 32,450. 9 683,937. 601,770. 70,763. 11,404. Payroll taxes 10 Fees for services (non-employees): a Management Legal c Accounting d Lobbying Professional fundraising services, See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 671,300. 618,002. 39,923. 13,375. Advertising and promotion 12 Office expenses 13 Information technology 14 Royalties 15 961,084. 957,219. 3,791. 74. 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 11,398. 8,171. 2,839. 388. 19 Conferences, conventions, and meetings 107,451. 111,121. 3,670. 20 Payments to affiliates 21 Depreciation, depletion, and amortization 382,076. 352,554. 21,607. 7,915. 150,959. 122,166. 27,409. 1,384. 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.) 653,667. 653,667. a SPECIFIC ASSISTANCE b FOOD AND BEVERAGES 433,685. 432,836. 424. 425. c FOSTER FAMILY FEES 374,944. 374,944. 366,436. d PAYMENTS TO SUB-RECIPIE 366,436. 1,414,525. 1,262,262. 118,513. 33,750. e All other expenses 15,786,827. 1,574,461. Total functional expenses. Add lines 1 through 24e 13,963,784. 248,582. 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2014)
Part X | Balance Sheet

Pai	tΧ	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
	-				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			24,366.	1	10,307
	2	Savings and temporary cash investments			1,366,114.	2	2,612,227
	3	Pledges and grants receivable, net			2,356,107.	3	1,918,490
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated emp	olovees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
S		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use		8			
	9	B 11			199,763.	9	194,790
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D	10a	16,932,998.			
	ь	Less: accumulated depreciation	10b	3,259,610.	13,656,410.	10c	13,673,388
	11	Investments - publicly traded securities			1,030,631.	11	1,028,794
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			72,270.	15	71,743
	16	Total assets. Add lines 1 through 15 (must equ	18,705,661.	16	19,509,739		
	17	Accounts payable and accrued expenses		1,391,132.	17	2,050,561	
	18	Grants payable		18			
1	19	Deferred revenue		10,493.	19	89,923	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ın.	22	Loans and other payables to current and former					
tie		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
ı i	25	Other liabilities (including federal income tax, pa				-	
		parties, and other liabilities not included on lines	-				
		Schedule D			4,116,343.	25	4,105,835
	26	Total liabilities. Add lines 17 through 25			5,517,968.	26	6,246,319
		Organizations that follow SFAS 117 (ASC 958), check	here X and			
G		complete lines 27 through 29, and lines 33 an					
oc.	27	Unrestricted net assets			4,009,436.	27	4,389,293
alai	28	Temporarily restricted net assets	9,178,257.	28	8,874,127		
d B	29	British and the second				29	
ä		Organizations that do not follow SFAS 117 (A	SC 958)	, check here			
or		and complete lines 30 through 34.					
ste	30	Capital stock or trust principal, or current funds	,,			30	
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			13,187,693.	33	13,263,420
	34	Total liabilities and net assets/fund balances			18,705,661.	34	19,509,739.

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

X

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BILL WILSON CENTER

Employer identification number 94-2221849

Pa	rt I		Charity Status	(All organizations must co	omplete thi	is part.) Se	e instructions.	1 4441012					
The	organ	ization is not a private found		· · · · · · · · · · · · · · · · · · ·									
1		A church, convention of ch)(A)(i).						
2		A school described in sec											
3		A hospital or a cooperative			ection 170	(b)(1)(A)(iii	i).						
4		A medical research organi	zation operated in co	njunction with a hospital	described	in section	n 170(b)(1)(A)(iii). Enter t	the hospital's name,					
		city, and state:											
5		An organization operated	for the benefit of a co	llege or university owned	or operate	ed by a go	vernmental unit describe	d in					
		section 170(b)(1)(A)(iv). (
6		A federal, state, or local go		mental unit described in	section 17	70(b)(1)(A)(v).						
7	X	An organization that norm	•					ublic described in					
		section 170(b)(1)(A)(vi). (
8		A community trust describ		(1)(A)(vi). (Complete Par	t II.)								
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 exe	mpt functions - subje	ect to certain exceptions,	and (2) no	more than	33 1/3% of its support for	rom gross investment					
		income and unrelated bus											
		See section 509(a)(2). (Co											
10		An organization organized	and operated exclus	sively to test for public sat	fety. See	section 50	9(a)(4).						
11		An organization organized	and operated exclus	sively for the benefit of, to	perform tl	he function	ns of, or to carry out the p	ourposes of one or					
		more publicly supported of	rganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)(3). C	heck the box in					
		lines 11a through 11d that	t describes the type of	of supporting organization	and comp	plete lines	11e, 11f, and 11g.						
а				supervised, or controlled									
		the supported organizat	ion(s) the power to re	egularly appoint or elect a	majority o	of the direc	tors or trustees of the su	pporting					
		organization. You must											
b				d or controlled in connect									
				ganization vested in the sa	ame perso	ns that cor	ntrol or manage the supp	orted					
		organization(s). You mu											
C				ng organization operated				d with,					
				s). You must complete I				()					
C	<u> </u>			porting organization oper									
				ization generally must sat				eness					
				mplete Part IV, Sections									
e				written determination fro			Type I, Type II, Type III						
	Ent			onally integrated supporti									
1		er the number of supported		ad avanization(s)									
		vide the following information (i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of					
		organization		(described on lines 1-9	listed i	in your document?	support (see	other support (see					
				above or IRC section (see instructions))	Yes	No	Instructions)	Instructions)					
_				(See Instructions))									
		* * * * * * * * * * * * * * * * * * * *											

Tot	al												

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 BILL WILSON CENTER 94-2221 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.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1334697.	1015124.	810,617.	1067417.	861,703.	5089558.
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1334697.	1015124.	810,617.	1067417.	861,703.	5089558.
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)						48,046.
6	Public support. Subtract line 5 from line 4.						5041512.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	1334697.	1015124.	810,617.	1067417.	861,703.	5089558.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties	18,400.	63,363.	256,593.	217,620.	235,525.	791,501.
9	and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on	18,400.	03,303.	230,393.	217,020.	233,323.	751,501.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	14,051.	55,437.	32,302.	8,536.	16,826.	127,152.
	Total support. Add lines 7 through 10						6008211.
	Gross receipts from related activities,						,541,601.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	1 501(c)(3)	
Se	organization, check this box and stor ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2014 (I	ing 6 column /ft di	uidad by line 11 o	olumn (A)		14	83.91 %
	Public support percentage for 2014 (in					15	95.45 %
	a 33 1/3% support test - 2014. If the						
101	stop here. The organization qualifies						
1	33 1/3% support test - 2013. If the						
	and stop here. The organization qual						
17:	a 10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	publicly supported	organization		
1	10% -facts-and-circumstances test						
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explain	n in Part VI how the	9
	mero, and it are organization modes to						
	organization meets the "facts-and-circ Private foundation. If the organization	cumstances" test.	The organization q	ualifies as a public		nization	

Schedule A (Form 990 or 990-EZ) 2014 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and			***			
	membership fees received. (Do not			- 1			
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge				1		
6	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and			1			
	3 received from disqualified persons						
ŀ	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						
8	Public support (Subtract line 7c from line 6.) ction B. Total Support						
		(-) 2010	(I-) 2011	(-) 0010	(-D 0010	(-) 0014	(6) Tatal
	endar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
i	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 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.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiza	tion,
	check this box and stop here						>
_	ction C. Computation of Public						
15	Public support percentage for 2014 (lin	ie 8, column (f) di	vided by line 13, c	olumn (f))		15	%
	Public support percentage from 2013			***************************************		16	%
Se	ction D. Computation of Invest	ment Income	e Percentage				
17	Investment income percentage for 20°	14 (line 10c, colur	nn (f) divided by lin	e 13, column (f))		17	%
18	Investment income percentage from 2	013 Schedule A,	Part III, line 17	***************************************		18	%
	a 33 1/3% support tests - 2014. If the					33 1/3%, and line 17	is not
	more than 33 1/3%, check this box and	stop here. The	e organization qual	fies as a publicly s	supported organiz	ation	
1	o 33 1/3% support tests - 2013. If the						nd
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	did not check a	box on line 14, 19a	a, or 19b, check th	is box and see in	structions	>

Ves No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	За		
	3b		
- 11	Зс		
	40		
	4a		
	4b		
	4c		
1			
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	0.		
	9b		
	0		
	9c		
	10a		
1			
	10b		
m 99	90 or 99	0-EZ)	2014

432024 09-17-14

emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a n	on-functionally-integrated	d Type III supporting organization (se	эе
instructions)			

Schedule A (Form 990 or 990-EZ) 2014

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

4

5

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on 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			
	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
ь				
c				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)	1.		
-	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
4	line 7:			
_				
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remaining underdistributions for years prior to 2014, if			
5	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.			1-11-11-11
8	Breakdown of line 7:			
a				
b				
C				
	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

Employer identification number

BILL WILSON CENTER 94-2221849 Organization type (check one): Filers of: Section: Form 990 or 990-FZ 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 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 X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. I 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

BILL WILSON CENTER

94-2221849

Part I	Contributors	(see instructions).	Use duplicate c	opies of Part Li	f additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ESTATE OF THOMAS J. GORLEY/C/O FIDELITY PRIVATE CLIENT GROUP		Person X
	P. O. BOX 770001	\$92,958.	Payroll Noncash
	CINCINNATI, OH 45277-0001		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	KAISER PERMANENTE		Person X
	19000 HOMESTEAD ROAD, BLDG 1, FLOOR 2	\$\$5,000.	Payroll Noncash
	CUPERTINO, CA 95014		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	SANDISK CORPORATION FUND, C/O SVCF		Person X
	2440 WEST EL CAMINO REAL #300	\$\$	Payroll Noncash
	MOUNTAIN VIEW, CA 94040-1498		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	CALIFORNIA FOUNDATION FOR STRONGER COMMUNITIES		Person X
	2111 PALOMAR AIRPORT RD, STE 320	\$17,500.	Payroll Noncash
	CARLSBAD, CA 92011-1421		(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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Name of organization Employer identification number

BILL WILSON CENTER

94-2221849

art II	Noncash Property (see instructions). Use duplicate copies of Par	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		{	
3453 11-05	-14		L

art III	LSON CENTER	vibutions to organizations described !	94-2221849					
21 (111	the year from any one contributor. Complete	columns (a) through (e) and the following I	tion 501(c)(7), (8), or (10) that total more than \$1,000 fo ine entry. For organizations					
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if addition	s, icharitable, etc., contributions of \$1.000 or less for all snace is needed	the year. (Enter this info, once.) 🏲 💆					
) No.	Ose duplicate copies of Part III if addition	ai space is needed.						
rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-								

		(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
-								
-								
) No.	*****							
rom art ((b) Purpose of gift (c) Use of gift		(d) Description of how gift is held					
	, ₁₉₈							
]								
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
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-								
i) No. from								
art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
_	VIII.		-					
-			-					
-								
		(a) Transfer of eith						
	(e) Transfer of gift							
	Transferee's name, address, a	nd 7IP + 4	Relationship of transferor to transferee					
		The same of the sa	Troid don't in a control of the drawn of the					
_ _								
-								
-								
rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
rom	(b) Purpose of gift		(d) Description of how gift is held					
rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
om	(b) Purpose of gift Transferee's name, address, a	(e) Transfer of gift	(d) Description of how gift is held Relationship of transferor to transferee					
om		(e) Transfer of gift						
om		(e) Transfer of gift						

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

	BILL WILSON CENTER	94-2221849
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	nds
_	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
•	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer	
	impermissible private benefit?	
Pai		line 7
1		, mie 7.
'	Purpose(s) of conservation easements held by the organization (check all that apply).	C. Carrotteral Inc. II annua
	Preservation of land for public use (e.g., recreation or education) Preservation of a historical Protection of natural habitat Preservation of a certified h	
		ilstoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution in t	onservation easement on the last
	day of the tax year.	Unid as the Field of the Tana Versa
	Tabel annulus of annual transmission of	Held at the End of the Tax Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
	Number of conservation easements on a certified historic structure included in (a)	2c
a	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
0	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	lization during the tax
4	year ▶ Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
J		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E	
U	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense stater	
0	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization.	
	conservation easements.	garnzation 5 accounting for
Pai	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement as	nd balance sheet works of art
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	the text of the footnote to its financial statements that describes these items.	pasio service, previae, in carring
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and be	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	
	relating to these items:	rios, promos and readining amounts
	(i) Revenue included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	
_	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	piorido
а	Revenue included in Form 990, Part VIII, line 1	. > \$
b	Assets included in Form 990, Part X	
		. •

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

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014

131,939.

366,206.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

498,145.

m 990, Part IV, line (b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end	of-year market value
· · · · · · · · · · · · · · · · · · ·		of-year market value
D) BOOK VAIDE	(c) Wethou of Valuation. Cost of end	or-year market value
(b) Book value	(c) Method of valuation: Cost or end	of-year market value
	1d. See Form 990, Part X, line 15.	
ption		(b) Book value
******	•	
	m 990, Part IV, line 1	m 990, Part IV, line 11d. See Form 990, Part X, line 15.

162,266. 58,734. (3) NOTE PAYABLE CURRENT (4) NOTE PAYABLE NON-CURRENT 3,839,835. 45,000. (5)(6)(7)

(8) 4,105,835. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

(a) Description of liability

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2014

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(1) Federal income taxes (2) DEPOSITS

(b) Book value

Sche	dule D (Form 990) 2014 BILL WILSON CENTER			94-	2221849 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per Re	eturn.	7777
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	16,395,069.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-59,155. 360,411.		
b	Donated services and use of facilities		360,411.		
C	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	301,256.
3	Subtract line 2e from line 1			3	16,093,813.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	A 100 TO		
b	Other (Describe in Part XIII.)		-172,104.		
C	Add lines 4a and 4b			4c	-172,104.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	15,921,709.
Pai	t XII Reconciliation of Expenses per Audited Financial Staten	nents Witl	n Expenses per l	Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	a.			
1	Total expenses and losses per audited financial statements			1	16,319,342.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	360,411.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)	2d	172,104.		
е	Add lines 2a through 2d			2e	532,515.
3	Subtract line 2e from line 1			3	15,786,827.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
C	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	15,786,827.
Pai	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b	and 2b; Part V, line	1; Part	X, line 2; Part XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad				

PART X, LINE 2:

THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS AND WILL RECOGNIZE A LOSS CONTINGENCY WHEN IT IS PROBABLE THAT A LIABILITY HAS BEEN INCURRED AS OF THE DATE OF THE CONSOLIDATED FINANCIAL STATEMENTS AND THE AMOUNT OF THE LOSS CAN BE REASONABLY ESTIMATED. THE AMOUNT RECOGNIZED IS SUBJECT TO ESTIMATE AND MANAGEMENT JUDGMENT WITH RESPECT TO THE LIKELY OUTCOME OF EACH UNCERTAIN TAX POSITION. THE AMOUNT THAT IS ULTIMATELY SUSTAINED FOR AN INDIVIDUAL UNCERTAIN TAX POSITION OR FOR ALL UNCERTAIN TAX POSITIONS IN THE AGGREGATE COULD DIFFER FROM THE AMOUNT RECOGNIZED. AS OF JUNE 30, 2015, MANAGEMENT DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

432054 10-01-14

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 BILL WILSON CENTER	94-2221849 Page 5
Schedule D (Form 990) 2014 BILL WILSON CENTER Part XIII Supplemental Information (continued)	
RENTAL EXPENSES REPORTED NET OF REVENUES	-172,104.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES REPORTED NET OF REVENUES	172,104.
	1,000,000
	ALL

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

BILL WILS	ON CENTER				94-2221	849
Part I Fundraising Activities. Correquired to complete this part.		nswered "Y	es" to	Form 990, Part IV, I		
Indicate whether the organization raised	e So f So g Sp ral agreement with any indivi VII) or entity in connection w uals or entities (fundraisers)	licitation of licitation of ecial fundra dual (includith ith professi	non-g gover aising ding of onal fi	overnment grants inment grants events fficers, directors, trus undraising services?	tees orYes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fund have c or cor contrib	Did raiser ustody strol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
					,	
	1. 101.0					
Total 3 List all states in which the organization is or licensing.	registered or licensed to so	licit contrib	utions	or has been notified	it is exempt from re	gistration
LHA For Paperwork Reduction Act Notice,	see the Instructions for Fo	rm 990 or	990-E	Z. 9	Schedule G (Form 9	90 or 990-EZ) 2014

432081 08-28-14

94-2221849 Page 2 Schedule G (Form 990 or 990-EZ) 2014 BILL WILSON CENTER Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events NONE BUILDING OTHER (add col. (a) through DREAMS FUNDR FUNDRAISING col. (c)) (total number) (event type) (event type) 108,390. 3,568. 111,958. 1 Gross receipts 98,710. 3,568. 102,278. 2 Less: Contributions 9,680. 9,680. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 10,575. 6 Rent/facility costs 10,575. 16,731. 16,731. 7 Food and beverages 5,449. 5,449. 8 Entertainment 12,423. 12,423. 9 Other direct expenses 45,178. 10 Direct expense summary. Add lines 4 through 9 in column (d) -35,498. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo col. (a) through col. (c)) Revenue bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes Yes No 6 Volunteer labor Direct expense summary, Add lines 2 through 5 in column (d)

Net gaming income summary. Subtract line 7 from line 1, column (d)	
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain:	Yes No
10a Were any of the organization's gaming licenses revoked, suspended or terminate b If "Yes," explain:	d during the tax year? Yes No
432082 09-28-14	Schedule G (Form 990 or 990-EZ) 2014

Schedule G (Form 990 or 990-EZ) 2014 BILL WILSON CENTER	94-2221849 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	13b%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	
Name	
Address ►	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the a	mount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name	
Address >	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper	nt in the
organization's own exempt activities during the tax year > \$	
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	d Part III, lines 9, 9b, 10b, 15b,

Schedule G (Form 990 or 990-EZ	BILL WILSON CENTER	94-2221849 Page 4
Part IV Supplemental I	z) BILL WILSON CENTER Information (continued)	
-		
100	, - i production and	
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	,,,,,	
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

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

2014

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

BILL WILSON CENTER

Employer identification number 94-2221849

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b				X
С	Participate in, or receive payment from, an equity-based compensation arrangement?			Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7				
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

 $LHA \quad \hbox{For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable benefits	(E) Total of columns	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denents	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
(1) SPARKY HARLAN	(i)	224,877.	0.	0.	18,406.	7,808.	251,091.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LORRAINE FLORES	(i)	133,995.	0.	0.	10,871.	7,808.	152,674.	0.
DIVISION DIRECTOR-COMPLIANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DAVID LANG	(i)	141,013.	0.	0.	11,340.	7,808.	160,161.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)						1	
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2014	BILL WILSON CENTER	94-2221849	Page 3
Part III Supplemental Informati			
Provide the information, explanation	on, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and	8, and for Part II. Also complete this part for any additional information	١.
	Manager 11		
	New York Control of the Control of t		
		77 - 79 70 18-10	

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

BILL WILSON CENTER

Employer identification number 94-2221849

Par	rt I Types of Property	(a) Check if	(b) Number of	(c) Noncash cont		(c Method of c	determin	-	
		applicable	contributions or items contributed	amounts repo		noncash contrib	oution ar	nounts	6
1	Art - Works of art		Traine continuation	Tom coo, rare	7111, 11110 119				
2	Art - Historical treasures								
3	Art - Fractional interests							_	
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
4	Qualified conservation contribution - Other								
5	Real estate - Residential								
6	Real estate - Commercial								
7	Real estate - Other								
18	Collectibles								
19	Food inventory	Х	2	89.	341.				
20	Drugs and medical supplies			,					
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other								
26	Other ()								
27	Other ()								
28	Other (
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions					
	for which the organization completed Form 828				29				
		,			20			Yes	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I lin	es 1 through	28 that it		100	140
	must hold for at least three years from the date								
	exempt purposes for the entire holding period?						30a		X
h	If "Yes," describe the arrangement in Part II.					***************************************	302		
31	Does the organization have a gift acceptance p	olicy that re	quires the review	of any non-standa	rd contributio	ne?	31		Х
	Does the organization hire or use third parties of						31		21
524	contributions?		-				32a		X
b	If "Yes," describe in Part II.		***************************************				J.A		
33	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which colum	nn (a) is chec	ked			
_	describe in Part II.	column (o) I	or a type or brober	, ioi willon colum	iii (a) ia di iddi	tou,			
НА		the Instruc	tions for Earn 000	\		Schodula M	A /Carre	0001	204

Schedule M	(Form 990) (2014) BILL WILSON CENTER	94-2221849	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution and information.	33 and whether the organiza	ation
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			·
1			

Schedule M (Form 990) (2014)

432142 08-12-14

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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 Inspection

Name of the organization

BILL WILSON CENTER

Employer identification number 94-2221849

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
EDUCATION AND ADVOCACY.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
FOSTER FAMILY SERVICES
- FOSTER FAMILY PROGRAM RECRUITS FOSTER FAMILIES AND MATCHES CHILDREN
IN THE FOSTER CARE SYSTEM WITH FAMILIES THAT ARE TRAINED AND SUPPORTED
TO CARE FOR THEM. INCLUDES FOSTER TO ADOPT, AND INTENSIVE THERAPEUTIC
FOSTER CARE AND MULTI-DIMENSIONAL TREATMENT FOSTER CARE.
- VOLUNTEER CASE AIDE PROGRAM MATCHES TRAINED VOLUNTEERS WITH CHILDREN
IN FOSTER CARE WHO NEED SERVICES SUCH AS TUTORING, MENTORING, AND
SUPERVISED VISITS.
- THP+ FOSTER CARE PROVIDES HOUSING AND SUPPORT SERVICES FOR YOUTH WHO
HAVE ELECTED TO STAY IN FOSTER CARE AFTER TURNING 18.
EXPENSES \$ 4,151,684. INCLUDING GRANTS OF \$ 0. REVENUE \$ 3,319,567.
YOUTH SERVICES
- COMPETENCY DEVELOPMENT SERVICES PROVIDES YOUTH IN THE JUVENILE
JUSTICE SYSTEM AND FIRST TIME OFFENDERS AN ALTERNATIVE TO
INCARCERATION. YOUTH PARTICIPATE IN 7 CHALLENGES AND THEIR PARENTS
ATTEND PARENTING CLASSES.
- DIRECT REFERRAL PROGRAM PROVIDES SERVICES TO FIRST TIME OFFENDERS
UNDER THE AGE OF 15 WHO ARE AT RISK OF RE-OFFENDING. YOUTH PARTICIPATE
IN 7 CHALLENGES AND THEIR PARENTS MAY ATTEND PARENTING CLASSES.
- SUPPORT AND ENHANCEMENT SERVICES PROVIDES INTENSIVE CASE MANAGEMENT
AND COGNITIVE BEHAVIORAL THERAPY SERVICES FOR YOUTH ON PROBATION.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization Employer identification number BILL WILSON CENTER 94-2221849 - SAFE PLACE PROVIDES YOUTH WITH EASY ACCESS TO SERVICES OR SAFETY. - THERAPEUTIC COUNSELING FOR CHILDREN AND YOUTH WHO HAVE EXPERIENCED ABUSE AND NEGLECT. - BWC I NOVA YOUTH EMPLOYMENT SERVICES HELP YOUTH EXPLORE AND DEVELOP SCHOOL AND CAREER GOALS, AND PROVIDES THE SUPPORT, RESOURCES, AND GUIDANCE FOR YOUTH TO ACHIEVE THOSE GOALS. FAMILY SERVICES - CONTACT CARES VOLUNTEERS PROVIDE SUPPORTIVE LISTENING, AND INFORMATION AND REFERRAL ON 24-HOUR CRISIS LINES. - FAMILY AND INDIVIDUAL COUNSELING PROVIDES LOW-COST, PROFESSIONAL COUNSELING SERVICES TO FAMILIES AND INDIVIDUALS OF ALL AGES. - SCHOOL OUTREACH COUNSELING PROVIDES COUNSELING SERVICES ON SITE AT SANTA CLARA UNIFIED SCHOOL DISTRICT MIDDLE AND HIGH SCHOOL STUDENTS, AND SEVERAL OTHER SCHOOLS. - FAMILY ADVOCACY SERVICES PROVIDES SUPPORT TO FAMILIES WHO HAVE CHILDREN ATTENDING LINCOLN OR MT. PLEASANT HIGH SCHOOLS WHO ARE STRUGGLING DUE TO THEIR FAMILY S HOMELESSNESS. - CENTRE FOR LIVING WITH DYING PROVIDES EMOTIONAL SUPPORT TO ADULTS AND CHILDREN FACING LIFE-THREATENING ILLNESS OR THE TRAUMA OF HAVING A LOVED ONE DIE. - HEALING HEART PROGRAM SUPPORTS CHILDREN AND YOUTH WHO HAVE EXPERIENCED THE LOSS OF A LOVED ONE. - CRITICAL INCIDENT STRESS MANAGEMENT PROVIDES TRAINING AND SUPPORT FOR FIRST RESPONDERS. DROP-IN CENTER FOR HOMELESS YOUTH PROVIDES BASIC NECESSITIES AS WELL AS CASE MANAGEMENT, JOB READINESS, HOUSING ASSISTANCE, AND HIV PREVENTION 432212 08-27-14 Schedule O (Form 990 or 990-EZ) (2014) Name of the organization Employer identification number BILL WILSON CENTER 94-2221849 WITH THE GOAL OF HELPING YOUTH EXIT THE STREETS. PEACOCK COMMONS - PERMANENT HOUSING APARTMENT COMPLEX PROVIDES AFFORDABLE RENT AND SUPPORT SERVICES FOR YOUTH AND FAMILIES RESIDING IN PEACOCK COMMONS. FORM 990, PART VI, SECTION B, LINE 11: THE AUDIT COMMITTEE REVIEWS AND APPROVES THE FORM 990. THE FORM 990 APPROVED BY THE AUDIT COMMITTEE IS THEN PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE CENTER MONITORS ALL CONFLICTS OF INTEREST BY REQUIRING AN ANNUAL RECERTIFICATION. IMMEDIATE NOTIFICATION IS REQUIRED IF CIRCUMSTANCES CHANGE DURING THE YEAR. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE FOLLOWING RESEARCH CONDUCTED VIA SURVEY OF SIMILAR ORGANIZATIONS AND ANALYSIS OF PROFESSIOANL PUBLICATIONS. FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST CODE ARE AVAILABLE ON REQUEST. THE FINANCIALS STATEMENTS ARE AVAIALABLE ON THE CENTER'S WEBSITE.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

BILL WILSON CENTER

Employer identification number 94-2221849

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) (c) Primary activity Legal domicile (state or foreign country)		(d) or Total inco	(e) eme End-of-year	assets Direct	s Direct controlling entity	
PEACOCK COMMONS LLC - 94-2221849			100				
SANTA CLARA, CA 95050	REAL ESTATE	CALIFORNIA	177	,227. 7,53	8,092. BILL WILSON	CENTER	
10. (3) - (3)							
Part II Identification of Related Tax-Exempt Orgonizations during the tax year.	anizations Complete if the organization	on answered "Yes" on Form 990	, Part IV, line 34 b	ecause it had one o	r more related tax-exem	npt	
(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f)	(g) 512(b)(10
of related organization		foreign country)	section	status (if section	Direct controlling entity	cont	rolled tity?
of related organization						cont	rolled
of related organization				status (if section		cont	rolled tity?
of related organization				status (if section		cont	rolled tity?

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2014

Page 2

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	domicile (state or foreign	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	edominant income Share of total lelated, unrelated, income		Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General of managing partner?	Percentaç ownershi
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
		14-1									
		100									
		11	-								
-		. "									
-											
,					1						

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sect 512(b contro enti	tion o)(13) olled ity?
		country)		or trusty		455015		Yes	
	-								
	-								
			11						
									_
Maria de la companya del companya de la companya de la companya del companya de la companya de l									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity							
	b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s)							
C								
f	f Dividends from related organization(s)							
g								
h								
i	i Exchange of assets with related organization(s)							
j	Lease of facilities, equipment, or other assets to related organization(s)							
k	k Lease of facilities, equipment, or other assets from related organization(s)							
1	Performance of services or membership or fundraising solicitations for related organization(s)							
m	m Performance of services or membership or fundraising solicitations by related organization(s)							
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
0	Sharing of paid employees with related organization(s)							
D	Reimbursement paid to related organization(s) for expenses				1p			
q	p Reimbursement paid to related organization(s) for expenses q Reimbursement paid by related organization(s) for expenses							
					1q			
r	r Other transfer of cash or property to related organization(s)							
s	Other transfer of cash or property from related organization(s)							
	If the answer to any of the above is "Yes," see the instructions for information							
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amoun	nt involved			
(1)					,			
(2)	· · · · · · · · · · · · · · · · · · ·							
(3)				0.00				
(4)								
(5)								
(6)								
100.100	0.00			0-1	1 5 /5	0001	004	

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e Are)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partner	all s sec.	Share of	Share of	Dispro tiona allocatio	corde V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	Percentage
of entity		(state or foreign	(related, unrelated,	partner: 501(c orgs)(3)	total	end-of-year	allocation	e lamount in box 20	manag	ownership
<i></i>		country)	excluded from tax under	Yes		income	assets	Yes	of Schedule K-1	Yes	
			SECTIONS 3 (2-3 (4)	Yes	No			Yes	VO (1011111000)	Yes	10
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Schedule R (Form 990) 2014 BILL WILSON CENTER	94-2221849 Page 5
Part VII Supplemental Information	
Provide additional information for responses to questions on Schedule R (see instructions).	
PART I, IDENTIFICATION OF DISREGARDED ENTITIES:	
	79-44
NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:	
NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY.	
PEACOCK COMMONS LLC	
EIN: 94-2221849	
3490 THE ALAMEDA	
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SANTA CLARA, CA 95050	
production of the control of the con	
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