	000	
Form	<b>990</b>	

# \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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





Bc	heck if	C Name of organization	<u> </u>	D Employer identified	ation number				
<b>D</b> a	heck if oplicable								
	Addres:	THE WYMAN CENTER, INC.							
	Name change	Doing business as	43-0	653263					
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number					
	Final return/	600 KIWANIS DRIVE		636-	938-5245				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code							
	Amende	<sup>ed</sup> EUREKA, MO 63025	H(a) Is this a group re	turn					
	Applica			for subordinates					
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No				
ТТ	ax-exe	mpt status: X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) (	or 527	1	list. (see instructions)				
J٧	Vebsite	WWW.WYMANCENTER.ORG		H(c) Group exemption	n number 🕨				
κF	orm of o	organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1898 N	State of legal domicile: MO				
Pa		Summary							
e	1 E	Briefly describe the organization's mission or most significant activities: <b>WYMA</b>	N'S MI	SSION IS TO	ENABLE				
Activities & Governance	2	FEENS FROM ECONOMICALLY DISADVANTAGED CI	RCUMST	ANCES TO LE	AD				
ŝrna	2	Check this box $ig>$ $igsqcup$ if the organization discontinued its operations or dispos	sed of more	than 25% of its net as					
0 Vě	3 M	Number of voting members of the governing body (Part VI, line 1a)		3	39				
8 0	<b>4</b> M	Number of independent voting members of the governing body (Part VI, line 1b)		40					
es	<b>5</b> T	otal number of individuals employed in calendar year 2014 (Part V, line 2a)			118				
iviti	<b>6</b> T	otal number of volunteers (estimate if necessary)		6	100				
Acti	7a⊺	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
	b١	Net unrelated business taxable income from Form 990-T, line 34	·····	7b	0.				
				Prior Year	Current Year				
e	8 (	Contributions and grants (Part VIII, line 1h)		2,328,616.	2,539,034.				
Revenue		Program service revenue (Part VIII, line 2g)		1,964,586.	2,393,380.				
Sev		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,148,890.	210,718.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-33,248.	-28,602.				
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,408,844.	5,114,530.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		37,435.	39,182.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,771,074.	3,176,838.				
Expenses	<b>16</b> a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Хр	b٦	otal fundraising expenses (Part IX, column (D), line 25)	_ ۲۰	1 722 (52)	1 072 002				
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,733,653.	1,973,903.				
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,542,162.	5,189,923. -75,393.				
S	<b>19</b> F	Revenue less expenses. Subtract line 18 from line 12		866,682.	-				
Net Assets or Fund Balances				ginning of Current Year	End of Year				
Bala		otal assets (Part X, line 16)		12,192,895.	12,113,658.				
let A ind		otal liabilities (Part X, line 26)		2,696,970. 9,495,925.	2,621,068. 9,492,590.				
		let assets or fund balances. Subtract line 21 from line 20		5,493,943.	9,494,390.				

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer	Date
Here	MINDY SHARP, SR VP, FINANCE & ADMINISTRATION	ſ
	Type or print name and title	
	Print/Type preparer's name Preparer's signature D	Date Check PTIN
Paid	JEFF PARKER	<sup>if</sup> p00970069
Preparer	Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN ► 41-0746749
Use Only	Firm's address 600 WASHINGTON AVENUE, SUITE 1800	
	ST. LOUIS, MO 63101	Phone no. 314 - 925 - 4300
May the I	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
432001 11-0	7-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form <b>990</b> (2014
S	EE SCHEDULE O FOR ORGANIZATION MISSION STATEME	NT CONTINUATION

	990 (2014) THE WYMAN CENTER, INC.	43-0653263	Pag
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		[
1	Briefly describe the organization's mission:		
	WYMAN IS AT THE CONFLUENCE OF THEORY AND PRACTICE, TA		IN
	TEEN DEVELOPMENT THEORY AND MAKING IT REAL AND EFFECT		
	WITH LIMITED MEANS SO THEY MAY REALIZE THEIR FULL POT	'ENTIAL. ALL WY	MAN
	PROGRAMS DELIVER FOUR KEY COMPONENTS. WE (1) CREATE I	NTERACTIVE PEE	ER
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
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program servi		X
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service	as as measured by expense	c
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to		
		others, the total expenses,	anu
4	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 1,196,034 · including grants of \$ 39,182 · ) (		(
4a	(Code:) (Expenses \$1,196,034. including grants of \$39,182.) (WYMAN'S TEEN LEADERSHIP PROGRAM (TLP)	Revenue \$	
	· · ·		
	WYMAN'S TEEN LEADERSHIP PROGRAM (TLP) EMPLOYS A PROGR		
	APPROACH, THROUGH HIGH SCHOOL AND INTO POST-SECONDARY	-	
	SUPPORT HEALTHY TEEN DEVELOPMENT, LEADERSHIP CAPACITY		55
	AND COLLEGE PERSISTENCE. EACH SUMMER INCLUDES A SIGNI		
	DEVELOPMENTAL EXPERIENCE (RESIDENTIAL CAMP EXPERIENCE	-	
	TOUR, ETC.) FOLLOWED BY INTEGRATION OF CORE CONTENT A		
		RTICIPATE IN FO	DUR
	COMMUNITY-LEARNING EXPERIENCES DURING THE SCHOOL YEAR	-	
	VOLUNTEERISM EXPECTATIONS AND DEVELOP AN INDIVIDUAL I		1.
	THROUGH THIS PROGRAM, THEY GAIN THE EXPERIENCES, SKIL	LS AND VALUES	
	NEEDED TO ACT AS CONTRIBUTING STUDENTS, FAMILY MEMBER	S, EMPLOYEES A	ND
4b	(Code: ) (Expenses \$ 2,952,498. including grants of \$ ) (	(Revenue \$ 1,766,	89
	WYMAN'S TEEN OUTREACH PROGRAM (TOP)	·	
	WYMAN'S TEEN OUTREACH PROGRAM (TOP) IS A NATIONALLY R	ECOGNIZED AND	
	REPLICATED BEST PRACTICE PROGRAM THAT PROMOTES THE PC	SITIVE DEVELOP	ME
	OF ADOLESCENTS THROUGH CURRICULUM-GUIDED, INTERACTIVE	GROUP DISCUSS	SIOI
	AND COMMUNITY SERVICE LEARNING. PROVEN HIGHLY EFFECTI	VE IN INCREASI	NG
	SCHOOL SUCCESS AND REDUCING NEGATIVE BEHAVIORS, THE F	ROGRAM IS GROU	JNDI
	BY CONTEMPORARY RESEARCH AND DECADES OF EXPERIENCE TO	SUPPORT THE	
	DEVELOPMENTAL, SOCIAL AND EDUCATIONAL NEEDS OF TEENS,	AGES 12-17.	
	IN ADDITION, WYMAN'S NATIONAL NETWORK SUPPORTS PARTNE	R ORGANIZATION	IS :
	AFFORDABLY AND FAITHFULLY REPLICATING TOP TO BUILD TH		
	THEIR ORGANIZATIONS, AND IMPACT THE LIVES OF AS MANY		BL
40		(Revenue \$ 638,	
40	EXPERIENCE WYMAN	Revenue 5 0007	01
	EXPERIENCE WYMAN IS A SOCIAL ENTREPRENEURIAL ARM THE	ORCANTZATTON	
	MANAGING WYMAN'S FACILITIES IN EUREKA AND HOSTING OUT		T
	CAMPS THAT INCORPORATE SCIENCE, ENVIRONMENTAL EDUCATI		•
	TEAM-BUILDING ACTIVITIES, ADULT AND YOUTH RETREATS, E		10
	FAMILY REUNIONS, CORPORATE TEAMBUILDING, WEDDINGS, AN		
			- CIN
	WYMAN UTILIZES CENTURY-OLD EXPERTISE AND FACILITIES T		
	CUSTOM-BUILT EXPERIENCES DESIGNED TO HELP GROUPS OF A		1 T.
	EMBRACE CHALLENGES, GO BEYOND THE EXPECTED, AND REALI		
	POTENTIAL. ALL PROCEEDS GENERATED FROM A "WYMAN EXPER		
	SUPPORT OUR MISSION TO ENABLE TEENS TO LEAD SUCCESSFU	L LIVES AND BU	JIL
	STRONG COMMUNITIES.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 4,615,962.	,	
		Form 9	<b>990</b> (2
32002 1-07-	SEE SCHEDULE O FOR CONTINUATIO		``
	2		
50	626 131843 098-02154800 2014.03050 THE WYMAN CENTER,	INC. 098	-91

Form 990 (2014)

Part IV Checklist of Required Schedules

THE WYMAN CENTER, INC.

			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	<u> </u>		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v		
	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			v		
_	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	_		x		
e	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5				
6	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,	0				
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.					
<ul> <li>B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete</li> </ul>						
Ŭ	Schedule D, Part III	8		x		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	-				
-	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?					
	If "Yes," complete Schedule D, Part IV	9		х		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent					
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X					
	as applicable.					
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,					
	Part VI	11a	Х			
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total					
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37		
	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			v		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X		
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	Δ			
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	4 4 6	х			
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f	23			
IZd	Schedule D. Parts XI and XII	12a	х			
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a				
D.	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)(iii)? If "Yes," complete Schedule E	13		x		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X		
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,					
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000					
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х		
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	Х	L		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v		
00-	complete Schedule G, Part III	19		X X		
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b				
	1 105 to into 20a, dia the organization attaon a copy of its addited intaholal statements to this returns					

Form 990 (2014)

<sup>432003</sup> 11-07-14

Form 990 (2014)

THE WYMAN CENTER, INC.

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

Form 990 (2014)

432004 11-07-14

Form	990 (2014) THE WYMAN CENTER, INC. 43-0653	263	Р	age <b>5</b>
Pa	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 40			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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 118			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		L
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).			37
	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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		──
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	-		x
		7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		<u> </u>
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h		-
8		8		
9	sponsoring organization have excess business holdings at any time during the year? <b>Sponsoring organizations maintaining donor advised funds.</b>	0		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.5		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2014)

432005 11-07-14

Form 990 (2014)	1)
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#### THE WYMAN CENTER, INC.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI				
Sec	tion A. Governing Body and Management				_
		1.1 3		Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 🗧	39		
	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 0.		10		
	Enter the number of voting members included in line 1a, above, who are independent		E U		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				
_	officer, director, trustee, or key employee?		. 2		╞
3	Did the organization delegate control over management duties customarily performed by or under	-			
	of officers, directors, or trustees, or key employees to a management company or other person?				
4	Did the organization make any significant changes to its governing documents since the prior Form				╀
5	Did the organization become aware during the year of a significant diversion of the organization's a				╀
6	Did the organization have members or stockholders?		. 6		╀
7a	Did the organization have members, stockholders, or other persons who had the power to elect or		_		
	more members of the governing body?		. 7a		╀
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or			L
	persons other than the governing body?		. <b>7b</b>		L
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y				
а	The governing body?		. <b>8</b> a	X	╀
b	Each committee with authority to act on behalf of the governing body?		. 8b	X	Ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		l
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)			т
_				Yes	╀
	Did the organization have local chapters, branches, or affiliates?		. <b>10</b> a		╀
b	If "Yes," did the organization have written policies and procedures governing the activities of such				l
	and branches to ensure their operations are consistent with the organization's exempt purposes?			37	ļ
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the form?	11a	X	ł
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				l
				X	ļ
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		. <b>12</b> b	X	Ļ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				
	in Schedule O how this was done		. <b>12c</b>	X	ļ
3	Did the organization have a written whistleblower policy?			X	Ļ
4	Did the organization have a written document retention and destruction policy?		. 14	X	L
15	Did the process for determining compensation of the following persons include a review and appro	val by independent			L
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				
а	The organization's CEO, Executive Director, or top management official		. 15a	X	
b	Other officers or key employees of the organization		. 15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a			1
	taxable entity during the year?		. <b>16</b> a		l
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's			
	exempt status with respect to such arrangements?		. 16b		
ec	tion C. Disclosure				
7	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ HI				
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-T (Section 501(c)(3)s onl	y) availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.          X       Own website       X       Upon request       Other (explain the context of the context	in in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	,	and finar	ncial	
-	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records.			
	WYMAN CENTER, INC 636-938-5245				
2200	600 KIWANIS DRIVE, EUREKA, MO 63025		Form	n <b>990</b>	(
2006	6 11-07-14 <b>6</b>		FUL	. 990	(,
50	626 131843 098-02154800 2014.03050 THE WYMAN CENT	ER, INC.	09	8-9	1
		•	-		

Part VII	Compensation of Officers,	Directors, T	Frustees, 🖡	Key Employees,	Highest (	Compensated
	Employees, and Independe	ent Contract	tors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (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)	l	411120		)	npei	iout	(D)	(E)	(F)
Name and Title	Average			Pos	ition			Reportable	Reportable	Estimated
Name and The	hours per		(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week					or/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				eq		organization	(W-2/1099-MISC)	from the
	related	tee ol	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	ll trus	nal tr		loyee	duo				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	Ind	lnst	Offi	Key	Hig	For			
(1) JOHN S. SANDBERG	1.00									•
IMMEDIATE PAST CHAIR		Х		Х				0.	0.	0.
(2) KEAT WILKINS	1.00							_	_	_
CHAIRMAN		Х		Х				0.	0.	0.
(3) HARVEY N. WALLACE	1.00									
TREASURER		Х		Х				0.	0.	0.
(4) DAVID MORLEY	1.00									
TRUSTEE		X						0.	0.	0.
(5) DAVID P. BARTNETT	1.00									
TRUSTEE		X						0.	0.	0.
(6) DANIEL BEETZ	1.00									
TRUSTEE		X						0.	0.	0.
(7) KIM K. CASALE	1.00									
TRUSTEE		X						0.	0.	0.
(8) CHARLA M. CLAYPOOL	1.00									
TRUSTEE		X						0.	0.	0.
(9) JACQUELINE DAVIS-WELLINGTON	1.00									
TRUSTEE		X						0.	0.	0.
(10) DONALD G. ETLING	1.00									
TRUSTEE		x						0.	0.	0.
(11) AMY GILL	1.00									
TRUSTEE		x						0.	0.	0.
(12) BARBARA B. GOODMAN	1.00									
TRUSTEE		x						0.	0.	0.
(13) ADELLA D. JONES	1.00									
TRUSTEE		x						0.	0.	0.
(14) TISHAURA JONES	1.00									
TRUSTEE		x						0.	0.	0.
(15) DOUGLAS O. KIRBERG	1.00								-	
TRUSTEE		x						0.	0.	0.
(16) LEE C. KLING	1.00							• • •	•	
TRUSTEE		x						0.	0.	0.
(17) BRAD KOSEM	1.00	<u>                                     </u>								
TRUSTEE		x						0.	0.	0.
432007 11-07-14	1					1				Form <b>990</b> (2014)
402007 11-07-14						_				10111000 (2014)

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2014.03050 THE WYMAN CENTER, INC.

Form 990 (	2014
Dort VII	•

Part VII Section A. Officers, Directors, Trus		ploy	ees			ighe	st C	1				
(A)	(B)			-	C)	_		(D)	(E)		(F)	l.
Name and title	Average		not c	heck		e than		Reportable	Reportable		Estima	
	hours per week					is bot or/trus		compensation	compensation		amour	
	(list any	Ŀ						from the	from related organizations		othe compens	
	hours for	direct				-		organization	(W-2/1099-MISC		from 1	
	related	ee or	stee			nsate		(W-2/1099-MISC)		′	organiz	
	organizations	trust	ial tru		yee	ompe					and rel	ated
	below	Individual trustee or director	Institutional trustee	er .	Key employee	Highest compensated employee	Former				organiza	ations
	line)	Indi	Inst	Officer	Key	High	Бол					
(18) KYLE LOPEZ	1.00											
TRUSTEE		X						0.	(	).		0.
(19) ALVA MOOG	1.00											•
TRUSTEE	1	X						0.	(	).		0.
(20) JOHN MYERS	1.00											0
TRUSTEE	1 00	X						0.	l	).		0.
(21) NORM OBERMOELLER	1.00											0
TRUSTEE	1	X						0.	(	).		0.
(22) CHRIS OHLEMEYER, MD	1.00											•
TRUSTEE	1	X						0.	(	).		0.
(23) SUE SCHOEMEHL	1.00											•
TRUSTEE	1	X						0.	(	).		0.
(24) GREG R. SONDERMAN	1.00											•
TRUSTEE	1	X						0.	(	).		0.
(25) PAMELA J. STRIFLER	1.00											•
TRUSTEE	1 00	X						0.	l	).		0.
(26) BETH A. TIFFIN	1.00											0
TRUSTEE		Х						0.		).		0.
1b Sub-total								0.		).		0.
c Total from continuation sheets to Part V								637,147.		).		412.
d Total (add lines 1b and 1c)								637,147.		).	5/,	412.
2 Total number of individuals (including but n	ot limited to th	lose	liste	ed a	bov	e) wł	no r	eceived more than \$100	,000 of reportable			F
compensation from the organization											- Ve	5
											Yes	s No
<b>3</b> Did the organization list any <b>former</b> officer,					•			•				v
line 1a? If "Yes," complete Schedule J for s										··  -	3	X
4 For any individual listed on line 1a, is the su	-		-					-	the organization		4 X	
and related organizations greater than \$15										··	4 X	+
5 Did any person listed on line 1a receive or a											<b>F</b>	x
rendered to the organization? If "Yes," com Section B. Independent Contractors	piele Schedui	eJI	or si	ucn	pers	SON .				<u> </u>	5	
· · · · · · · · · · · · · · · · · · ·	manastadia	dona	nda	nt a	ont	raat		that reactived more than	¢100.000 of comp		tion from	
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>										31154		
(A)	the calendar y	car	enui	ng v	WILLI	01 10		(B)			(C)	
Name and business	address	N	ONE	Ξ				Description of s	ervices	Со	mpensat	ion
								•			· ·	
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	stec	d above) who received m	ore than			
\$100,000 of compensation from the organi					_ (	0		·				
SEE PART VII, SECTIO		r I I	NUZ	<b>Υ</b>	101	N S	SH	EETS		F	orm <b>990</b>	(2014)
432008 11-07-14												
						8						

	MAN CENTER	-							43-065	3263
Part VII Section A. Officers, Directors		nplo	byee			ligh	est			(=)
(A)	(B)			_ (0				(D)	(E)	(F)
Name and title	Average hours				ition that		60	Reportable compensation	Reportable compensation	Estimated amount of
	per		IECr			app	'y)	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				m plo		organization	(W-2/1099-MISC)	from the
	hours for	or dir	e			ated e		(W-2/1099-MISC)		organization
	related	ustee	truste		ee	suadu				and related
	organizations below	dual tr	tional		nploy	st con	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) BILL VOSS	1.00									
TRUSTEE		X						0.	0.	0.
(28) KEITH ANTONE WILLIS, SR	1.00									
TRUSTEE		Х						0.	0.	0.
(29) SCOTT WITTKOP	1.00									_
TRUSTEE		х						0.	0.	0.
(30) JOHN A MCHUGH	1.00									•
SECRETARY		X		X				0.	0.	0.
(31) RUDOLPH H. JOHNSON	1.00							0	0	0
TRUSTEE	1.00	X						0.	0.	0.
(32) ASHIM LAMICHHANE	1.00	x						0.	0.	0.
TRUSTEE (33) AMIE E. NEEDHAM	1.00	^						0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(34) TRACI O'BRYAN	1.00							0.	0.	0.
TRUSTEE		x						0.	0.	0.
(35) DAVID K. RODGERS	1.00								•••	
TRUSTEE		x						0.	0.	0.
(36) CHAD SEVERSON	1.00									
TRUSTEE		X						0.	0.	0.
(37) HONORABLE BETTY SIMS	1.00									
TRUSTEE		Х						0.	0.	0.
(38) JANET MUG	1.00								_	_
TRUSTEE		X						0.	0.	0.
(39) SYDNEY SARACHAN	1.00								•	
TRUSTEE	1 0 0	X						0.	0.	0.
(40) JOSEPH VALENTI	1.00							0	0	0
TRUSTEE	40.00	X						0.	0.	0.
(41) DAVID A. HILLIARD	40.00			x				191,092.	0.	17 3/6
PRESIDENT/CEO (42) MELINDA SHARP	40.00			^				191,092.	0.	17,346.
SR VP FINANCE & ADMIN	40.00			x				109,670.	0.	8,235.
(43) JOSEPH R. MILLER	40.00							105,070.	0.	0,200
SR VP COMMUNICATIONS & EXT						x		109,639.	0.	7,329.
(44) CLAIRE L. WYNEKEN	40.00					-			•••	,
SR VP WYMAN INSTITUTE		1				x		117,076.	Ο.	12,099.
(45) ALLISON M. WILLIAMS	40.00									
SR VP OF PROGRAMS		1				х		109,670.	0.	12,403.
Total to Part VII, Section A, line 1c								637,147.		57,412.

Part	VI	Check if Schedule O cont		esponse	or note to any lin	e in this Part VIII			
						(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns			664,171.				
Gra		Membership dues							
ĥ, An		Fundraising events			316,881.				
liar Git		Related organizations		1d					
Sin's,		Government grants (contribut	,	1e					
it ic	f	All other contributions, gifts, gran			1 557 000				
eë Gë		similar amounts not included abo		1f	1,557,982. 17,856.				
u pu	-	Noncash contributions included in lines	-			2,539,034.			
<u> </u>	n	Total. Add lines 1a-1f			Business Code	2,339,034.			
o	2 a	PROGRAM FEES			900099	2,393,380.	2,393,380.		
, vic	2 u b					_,,	_,,		
Ser	c								
am	d								
Program Service Revenue	е								
<u>ک</u>	f	All other program service reve	enue						
	g	Total. Add lines 2a-2f			►	2,393,380.			
	3	Investment income (including		,	,				
		other similar amounts)			. [	106,630.			106,630
	4	Income from investment of ta			· · ·				
	5	Royalties							
	<b>c</b> -	Overe verte	(1)	Real	(ii) Personal				
		Gross rents Less: rental expenses							
		Rental income or (loss)							
		Net rental income or (loss)							
		Gross amount from sales of		curities	(ii) Other				
		assets other than inventory		05,932.					
	b	Less: cost or other basis							
		and sales expenses		02,585.					
	с	Gain or (loss)	1	03,347.	. 741.				
	d	Net gain or (loss)			►	104,088.			104,088
Other Revenue	8 a	Gross income from fundraisin including \$316							
Jev		contributions reported on line	-						
er		Part IV, line 18							
l <del>G</del>		Less: direct expenses							
		Net income or (loss) from fund	-		▶	-40,154.			-40,154
	9а	Gross income from gaming ad							
	L	Part IV, line 19							
		Less: direct expenses							
1		Gross sales of inventory, less	U U						
·	U U	and allowances							
	b	Less: cost of goods sold							
		Net income or (loss) from sale							
		Miscellaneous Revenu		,	Business Code				
1	1 a	OTHER REVENUE			900099	11,552.	11,552.		
	b								
	с								
	d								
	е	Total. Add lines 11a-11d			►	11,552.			
	2	Total revenue. See instructions.			►	5,114,530.	2,404,932.	0	· /
432009 11-07-14	ļ					10			Form <b>990</b> (

THE WYMAN CENTER, INC.

Form 990 (2014)

10250626 131843 098-02154800 2014.03050 THE WYMAN CENTER, INC. 098-9111

43-0653263 Page 9

Part IX Statement of Functional Expenses

THE WYMAN CENTER, INC.

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 respon		-		
Do . 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	39,182.	39,182.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
5	trustees, and key employees				
6	Compensation not included above, to disqualified				
0	persons (as defined under section 4958(f)(1)) and				
	persons (as defined under section 4950()(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,558,123.	2,275,217.	93,746.	189,160
8	Pension plan accruals and contributions (include	2,550,1251	2/2/3/21/0	5577100	100,100
0	section 401(k) and 403(b) employer contributions)	127,179.	113,114.	4,661.	9,404
9	Other employee benefits	311,012.	276,617.	11,397.	9,404
10	Payroll taxes	180,524.	160,559.	6,616.	13,349
11	Fees for services (non-employees):				_0,019
'' a	Management				
		12,416.	11,043.	455.	918
	Accounting	21,531.	19,150.	789.	1,592
	Lobbying				_/~/_
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	35,134.	31,248.	1,288.	2,598
g		,			_,
9	column (A) amount, list line 11g expenses on Sch O.)	419,887.	373,451.	15,388.	31,048
12	Advertising and promotion	71,143.	63,275.	2,607.	5,261
13	Office expenses	104,129.	92,613.	3,816.	7,700
14	Information technology	131,685.	117,122.	4,825.	9,738
15	Royalties	,	,	,	- ,
16	Occupancy	215,507.	191,673.	7,898.	15,936
17	Travel	201,633.	179,334.	7,389.	14,910
18	Payments of travel or entertainment expenses	,	- /	,	,
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	35,975.	31,997.	1,318.	2,660
20	Interest	97,835.	87,016.	3,585.	7,234
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	236,781.	210,595.	8,677.	17,509
23	Insurance	115,899.	103,082.	4,247.	8,570
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 0.)				
а	FOOD SERVICES	149,067.	132,581.	5,463.	11,023
b	PROGRAM SUPPLIES	70,528.	62,728.	2,585.	5,215
c	MISCELLANEOUS	54,753.	44,365.	3,442.	6,946
d			,	- ,	- / •
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,189,923.	4,615,962.	190,192.	383,769
26	Joint costs. Complete this line only if the organization		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					E 000 (001 (

432010 11-07-14

10250626 131843 098-02154800 2014.03050 THE WYMAN CENTER, INC.

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Form **990** (2014)

NC. 098-9111

Form 990 (	
Part X	Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)	<u></u>	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	1,195.	1	1,095.
	2	Savings and temporary cash investments	799,042.	2	517,665.
	3	Pledges and grants receivable, net	1,130,088.	3	1,534,619.
	4	Accounts receivable, net	233,534.	4	312,937.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L $_{\ldots\ldots}$		6	
Assets	7	Notes and loans receivable, net		7	
4	8	Inventories for sale or use	21,982.	8	8,567.
	9	Prepaid expenses and deferred charges	19,933.	9	14,224.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D10a8,726,583.Less: accumulated depreciation10b3,393,598.			E 222 00E
			5,508,006.	10c	5,332,985.
	11	Investments - publicly traded securities	4,318,878.	11	4,234,224.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11	31,314.	13	27,787.
	14	Intangible assets	128,923.	14 15	129,555.
	15	Other assets. See Part IV, line 11	12,192,895.	15 16	12,113,658.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	75,412.	10	139,772.
	17 18	Accounts payable and accrued expenses	/ 5 / 112 .	18	155,772.
	19	Grants payable Deferred revenue	49,673.	19	16,173.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
s	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
lide		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	2,556,085.	23	2,449,323.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	15,800.	25	15,800.
	26	Total liabilities. Add lines 17 through 25	2,696,970.	26	2,621,068.
		Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright$ $X$ and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	5,074,457.	27	4,830,793.
Bali	28	Temporarily restricted net assets	2,335,791.	28	2,563,520.
Fund Balances	29	Permanently restricted net assets	2,085,677.	29	2,098,277.
Fu		Organizations that do not follow SFAS 117 (ASC 958), check here $\blacktriangleright$			
s or		and complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	9,495,925.	32	
-	33	Total net assets or fund balances	12,192,895.	33	9,492,590. 12,113,658.
	34	Total liabilities and net assets/fund balances	±4,±94,09J•	34	Form <b>990</b> (2014)

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Form	990 (2014) THE WYMAN CENTER, INC.	<u>43-</u>	0653263	Pa	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,11	<u>4,5</u>	30.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,18	<u>9,9</u>	23.
3	Revenue less expenses. Subtract line 2 from line 1	3			93.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,49		
5	Net unrealized gains (losses) on investments	5			26.
6	Donated services and use of facilities	6		7,5	32.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	9,49	2,5	90.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Auc	lit		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2014)

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SCHEDULE A	
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Department of the Treasury

(Form	990	or	990-	·ΕΖ
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

1	2014
orm990.	Open to Public Inspection
Employer	ridentification number

OMB No. 1545-0047

Internal Revenue Service Name of the organization

	THE	WYMAN CENT	ER, INC.				43-0653263		
Part I	Reason for Public	Charity Status (	All organizations must co	omplete th	iis part.) Se	e instructions.			
The orga 1 2 3 4	<ul> <li>A church, convention of ch</li> <li>A church, convention of ch</li> <li>A school described in sect</li> <li>A hospital or a cooperative</li> <li>A medical research organiz city, and state:</li> </ul>	urches, or associatio ion 170(b)(1)(A)(ii). ( hospital service org	on of churches describe Attach Schedule E.) anization described in <b>s</b>	d in sectio	on 170(b)(1 D(b)(1)(A)(ii	i).	r the hospital's name,		
5 6	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7 🔽 8 🗌 9 🗌	<ul> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.</li> </ul>								
10 11	See section 509(a)(2). (Con An organization organized a An organization organized a more publicly supported or lines 11a through 11d that	mplete Part III.) and operated exclus and operated exclus ganizations describe	ively to test for public sa ively for the benefit of, t ed in <b>section 509(a)(1)</b> o	afety. See s o perform f or <b>section</b> s	section 50 the functio 509(a)(2).	<b>9(a)(4).</b> ns of, or to carry out th See <b>section 509(a)(3).</b>	e purposes of one or		
a [ b [	<ul> <li>Type I. A supporting orgative supported organization organization. You must of Type II. A supporting org control or management organization.</li> </ul>	on(s) the power to re complete Part IV, Se panization supervised	gularly appoint or elect ections A and B. d or controlled in connec	a majority	of the direct	ed organization(s), by h	supporting		
с [ d [	organization(s). You mus Type III functionally inter its supported organizatio	et complete Part IV, egrated. A supportin n(s) (see instructions	Sections A and C. g organization operated s). You must complete	in connec Part IV, Se	tion with, a	and functionally integra D, and E.	ted with,		
e [	that is not functionally int requirement (see instruct Check this box if the orga functionally integrated, or	tegrated. The organiz ions). <b>You must cor</b> anization received a	zation generally must sa nplete Part IV, Sections written determination fro	tisfy a dist <b>s A and D,</b> om the IRS	ribution re , <b>and Part</b> 5 that it is a	quirement and an atter V.	tiveness		
f Er	nter the number of supported of	• •							
<b>g</b> Pr	ovide the following information (i) Name of supported organization	n about the supporte (ii) EIN	ed organization(s). (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the o listed i governing o <b>Yes</b>		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)		
Total	Paperwork Reduction Act N	Notice see the Inst	ructions for			Schedule & Fo	rm 990 or 990-EZ) 2014		
	<b>20 or 990-EZ.</b> 432021 09-17-14	touce, see the mstr				Schedule A (FO	1111 990 01 990-EZ) 2014		

### Schedule A (Form 990 or 990-EZ) 2014 THE WYMAN CENTER, INC.

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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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,464,622.	1,940,084.	2,099,863.	2,328,616.	2,539,034.	11,372,219.
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 $\dots$						
4	Total. Add lines 1 through 3	2,464,622.	1,940,084.	2,099,863.	2,328,616.	2,539,034.	11,372,219.
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)						324,452.
	Public support. Subtract line 5 from line 4.						11,047,767.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	2,464,622.	1,940,084.	2,099,863.	2,328,616.	2,539,034.	11,372,219.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	4 - 0 - 0		4 - 0 0 0 -		105 500	<b>600 0 0 0</b>
	and income from similar sources $\dots$	153,272.	156,145.	153,385.	109,349.	106,630.	678,781.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	66.010			40.000		225 405
	assets (Explain in Part VI.)	66,018.	73,650.	77,785.	42,026.	75,948.	335,427.
	Total support. Add lines 7 through 10						12,386,427.
	Gross receipts from related activities,		,				,755,139.
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
80	organization, check this box and stor ction C. Computation of Publ	here	rooptago				
							00 10
	Public support percentage for 2014 (I					14	89.19 % 89.48 %
	Public support percentage from 2013					15	,-
16a	<b>33 1/3% support test - 2014.</b> If the c	-			14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		•				
b	<b>33 1/3% support test - 2013.</b> If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac				-	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the				• •		
40	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio	IT UIU HOT CHECK A	box on line 13, 16	a, 100, 17a, 0r 17t			
					SCHE	dule A (Form 990	UI 330-LZ ZU 14

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### 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.)

<ul> <li>Calendar year (or fiscal year beginning in) ▶</li> <li>1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")</li> <li>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</li> <li>3 Gross receipts from activities that are not an unrelated trade or business under section 513</li> <li>4 Tax revenues levied for the organization's benefit and either paid to</li> </ul>	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	<b>(f)</b> Total
<ul> <li>membership fees received. (Do not include any "unusual grants.")</li> <li>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</li> <li>3 Gross receipts from activities that are not an unrelated trade or business under section 513</li> <li>4 Tax revenues levied for the organization</li> </ul>						
<ul> <li>include any "unusual grants.")</li> <li>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</li> <li>3 Gross receipts from activities that are not an unrelated trade or business under section 513</li> <li>4 Tax revenues levied for the organization</li> </ul>						
<ol> <li>Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</li> <li>Gross receipts from activities that are not an unrelated trade or bus- iness under section 513</li> <li>Tax revenues levied for the organ-</li> </ol>						
<ul> <li>merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</li> <li>Gross receipts from activities that are not an unrelated trade or business under section 513</li> <li>Tax revenues levied for the organization</li> </ul>						
are not an unrelated trade or bus- iness under section 513 4 Tax revenues levied for the organ-						
iness under section 513 4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and			+		+	<u> </u>
3 received from disqualified persons						
<ul> <li>b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year</li> </ul>						
<b>c</b> Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
alendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses						
acquired after June 30, 1975						
<ul> <li>c Add lines 10a and 10b</li> <li>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</li> </ul>						
2 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)	h		l	<u> </u>		
<b>14 First five years.</b> If the Form 990 is for t	-					
check this box and <b>stop here</b>	Quenad D-	rooptogo			<u></u>	▶∟_
Section C. Computation of Public						
<b>15</b> Public support percentage for 2014 (lir						
16 Public support percentage from 2013					16	
Section D. Computation of Inves						
7 Investment income percentage for 201						
8 Investment income percentage from 20						
19a 33 1/3% support tests - 2014. If the c	-					
more than 33 1/3%, check this box an b 33 1/3% support tests - 2013. If the c						
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization						

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

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.*
- 5a 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, Ioan, 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.)

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Schedule A (Form 990 or 990-EZ) 2014

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		1		
0	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	•		
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		Vee	Na
	Ware a majority of the experimetion's directors of the store of the territory days a regionity of the directory		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u></u>	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
43202	5 09-17-14 Schedule A (Form 99	90 or 99	0-EZ)	2014
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## Schedule A (Form 990 or 990-EZ) 2014 THE WYMAN CENTER, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y-integra	ated Type III supporting org	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2014

432026 09-17-14

1

Pa	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations (continued)							
Sect	ion D - Distributions		\	Current Year						
1	Amounts paid to supported organizations to accomplish exercise	empt purposes								
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported								
	organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purpos									
4	Amounts paid to acquire exempt-use assets	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in Part VI). See instructions.									
7	Total annual distributions. Add lines 1 through 6.									
8	Distributions to attentive supported organizations to which the	the organization is responsive	e							
	(provide details in <b>Part VI</b> ). See instructions.									
9	Distributable amount for 2014 from Section C, line 6									
10	Line 8 amount divided by Line 9 amount									
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014						
_1	Distributable amount for 2014 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2014									
	(reasonable cause required-see instructions)									
3	Excess distributions carryover, if any, to 2014:									
a										
b										
C										
d										
e	From 2013									
f	Total of lines 3a through e									
	Applied to underdistributions of prior years									
h	Applied to 2014 distributable amount									
i	Carryover from 2009 not applied (see instructions)									
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.									
4	Distributions for 2014 from Section D,									
	line 7: \$									
	Applied to underdistributions of prior years									
	Applied to 2014 distributable amount									
	Remainder. Subtract lines 4a and 4b from 4.									
5	Remaining underdistributions for years prior to 2014, if									
	any. Subtract lines 3g and 4a from line 2 (if amount									
	greater than zero, see instructions).									
6	Remaining underdistributions for 2014. Subtract lines 3h									
	and 4b from line 1 (if amount greater than zero, see									
	instructions).									
7	Excess distributions carryover to 2015. Add lines 3j									
	and 4c.									
8	Breakdown of line 7:									
<u>a</u>										
<u>b</u>										
<u> </u>	5									
	Excess from 2013									
e	Excess from 2014									

Schedule A (Form 990 or 990-EZ) 2014

432027 09-17-14

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

	4					Sch	edule A (l	rorm 99	0 or 990-E
2028 09-17-1	131843			21					

\*\* PUBLIC DISCLOSURE COPY \*\*

## Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

43-0653263

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

Name of the organization

THE	WYMAN	CENTER,	INC.	
Organization type (check one):				

Filers of:	Section:
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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.

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.

L 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  $\dots$   $\blacktriangleright$  \$

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)

THE WYMAN CENTER, INC.

Name of organization

Employer identification number

43-0653263

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>1</u>		\$659,171.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
2		\$00.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
3		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>4</u>		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
5		\$ <u>89,150.</u>	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$	Person Payroll Noncash Complete Part II for noncash contributio

43 - 0653263

### THE WYMAN CENTER, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part 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
		\$	
23453 11-05-14	24		990, 990-EZ, or 990-PF)

rt III	MAN CENTER, INC. Exclusively religious, charitable, etc., con	tributions to organizations described in se	43 - 0653263 ction 501(c)(7), (8), or (10) that total more than \$1,000 line entry. For organizations				
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religio	columns (a) through (e) and the following l	line entry. For organizations				
	Use duplicate copies of Part III if addition						
No. om 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	and ZIP + 4	Relationship of transferor to transferee				
No. om irt 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.	(h) Domestic of site						
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-			-				
-		(e) Transfer of gift					
			Relationship of transferor to transferee				
-							
- - - - -		[					
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
No. om irt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
No. om rt I		(e) Transfer of gift					
No. m rt I	(b) Purpose of gift	(e) Transfer of gift	(d) Description of how gift is held				
No. m rt I		(e) Transfer of gift					

SC	HEDULE D	Supplement	al Finan	cial Statement	2		⊢	OMB No. 1	545-004	7
	n 990)	Complete if the org	anization ans	wered "Yes" to Form 990	).			20	14	
•		Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11	c, 11d, 11e, 11f, 12a, or 1	2b.		_	Open to	o Publ	ic
	ment of the Treasury I Revenue Service	Information about Schedule D (For	Attach to For m 990) and it	m 990. s instructions is at <sub>www.i</sub>	irs.aov/f	orm990.		Inspect		
Nam	e of the organizati	on						ntificatio		nber
		THE WYMAN CENTER,						0653		
Pa		ations Maintaining Donor Advise		r Other Similar Fund	s or A	ccoun	ts.Con	nplete if t	he	
	organizatio	n answered "Yes" to Form 990, Part IV, lin		nor odviced funde	(		and at	har 2222	unto	
			(a) Do	nor advised funds	(	o) Funas	and ot	her acco	unts	
1		nd of year								
2		f contributions to (during year)								
3		f grants from (during year)								
4 5		t end of year on inform all donors and donor advisors in		a acceta hald in depar adv	icod fun	do				
5	-	on's property, subject to the organization's	-					Yes		No
6		on inform all grantees, donors, and donor a					····· └──			
U		poses and not for the benefit of the donor of								
	impermissible priva			, , , , , , ,		illig		Yes		No
Pa		ation Easements. Complete if the org				line 7.				
1		servation easements held by the organizat	-		,					
-		of land for public use (e.g., recreation or e		Preservation of a his	torically	importar	nt land	area		
		f natural habitat	,	Preservation of a ce	-	•				
	Preservation	n of open space								
2		through 2d if the organization held a quali	fied conservat	ion contribution in the forn	n of a co	nservatio	on ease	ment on	the las	st
	day of the tax year									
						Н	eld at th	e End of t	he Tax	Year
а	Total number of co	onservation easements				2a				
b		ricted by conservation easements				2b				
с		vation easements on a certified historic str				2c				
d	Number of conser	vation easements included in (c) acquired	after 8/17/06,	and not on a historic struc	ture					
	listed in the Natior	nal Register				2d				
3		vation easements modified, transferred, re				ization d	uring th	ne tax		
	year 🕨 🔄									
4	Number of states	where property subject to conservation ea	sement is loca	ated ►						
5	Does the organiza	tion have a written policy regarding the pe	riodic monitori	ng, inspection, handling of	-		_	_		-
		orcement of the conservation easements i						Yes		No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	and enforcing	conservation easements	during th	ne year 🕨	▶			
7	•	es incurred in monitoring, inspecting, and	•		• •	-			_	
8		vation easement reported on line 2(d) abov						-		1
		)(4)(B)(ii)?					L	Yes		No
9		be how the organization reports conservation								
		ble, the text of the footnote to the organiza	tion's financial	statements that describes	s the org	janizatioi	n's acco	ounting f	or	
De	conservation ease		f Ant Lliata	riaal Tragguraa ar (	)than (	Similar	1000	+o		
Pa		ations Maintaining Collections o	-		Juner	Similar	Asse	ets.		
		the organization answered "Yes" to Form								
1a	U U	elected, as permitted under SFAS 116 (AS		•						VIII
		s, or other similar assets held for public exl			ance of	public se	ervice, p	provide, i	n Part	XIII,
h.		thote to its financial statements that descri			ما ام مر م					
a		elected, as permitted under SFAS 116 (AS								
		r similar assets held for public exhibition, e	ducation, or re	search in furtherance of p	ublic sei	vice, pro	mue in	e ioliowii	iy and	Junis
	relating to these it					e t				
		ded in Form 990, Part VIII, line 1								
2	.,	ed in Form 990, Part X received or held works of art, historical tre		er similar assets for financi		_				
2					a yan,	provide				
~		unts required to be reported under SFAS 1 in Form 990, Part VIII, line 1				¢				
a b		Form 990, Part X				_				
U						Ψ_				
	For Paperwork R	eduction Act Notice, see the Instruction	s for Form 99	0.		Sa	hedulo	D (Form	9901	2014
43205 10-01-	1		i onn 00					- (i 0ili		+
			2	26						

Sche	dule D (Form 990) 2014 THE WYM	AN CENTER,	INC.			43-06	5326	3 <sub>Pa</sub>	age <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	ner Simil	ar Asse	<b>ts</b> (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant	use of its	collectio	n item	s
	(check all that apply):		_						
а	Public exhibition	d		hange programs					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co					ose in Part	t XIII.		
5	During the year, did the organization solicit o						-		1
Der	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		te if the organizatio	n answered "Yes" t	o Form 990	), Part IV, li	ine 9, or		
12	Is the organization an agent, trustee, custod		iany for contribution	s or other assets no	nt included				
Ia	on Form 990, Part X?		•				Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:			······			110
~			ioning table.				Amoun	t	
с	Beginning balance				1c		,		
	Additions during the year								
	Distributions during the year					[			
f	Ending balance								
2a	Did the organization include an amount on F						Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years back					
	Beginning of year balance	4,416,911.	3,983,121.			911,498.	3	,381,	
	Contributions	12,600.	100,619.			10,226.		500,	
	Net investment earnings, gains, and losses	186,692.	608,671.	397,764.	•	-61,367.		306,	316.
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	0	275 500	22.000				276	200
	Administrative expenses	0. 4,616,203.	275,500.			262,500.	2	276,	
-	End of year balance	, ,	4,416,911.		· , :	597,857.	3	,911,	490.
2	Provide the estimated percentage of the cur	32.90	%	a)) neiù as.					
	Board designated or quasi-endowment ► Permanent endowment ► 45.40	%							
	Temporarily restricted endowment  2								
U	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should								
3a	Are there endowment funds not in the posse		tion that are held a	nd administered for	the organi	zation			
	by:						Ι	Yes	No
	(i) unrelated organizations						3a(i)		Х
	(ii) related organizations						3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?				3b		
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm	nent.							
	Complete if the organization answere	d "Yes" to Form 990,	Part IV, line 11a. S	ee Form 990, Part X	(, line 10.				
	Description of property	(a) Cost or ot		or other (c)	Accumulate	əd	(d) Boo	k value	Э
		basis (investr	,	. ,	epreciation		<u> </u>		
	Land			7,579.			2,97		
	Buildings				062,6	17.	1,77		
	Leasehold improvements			9,479.	647,7			1,7:	
	Equipment		98	1,002.	683,2	1 <b>7.</b>	29	7,7	రు.
	Other					-+	E 22	<u> </u>	0 -
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	X, column (B), line 1	0c.)			5,33		
						Schedule	D (Forn	n 990)	2014

Complete if the organization answered "Yes"	to Form 990, Part IV, line <sup>-</sup>	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X. col. (B) line 15.)	

#### Other Liabilities. Part X

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

<u>1.</u>	(a) Description of liability	(b) BOOK Value
(1)	Federal income taxes	
(2)	LIABILITIES UNDER TRUST AGREEMENT	15,800.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	15,800.

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

Part XI       Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.          1       Total revenue, gains, and other support per audited financial statements        1       5, 306, 588.          2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:        2a       64, 526.          b       Donated services and use of facilities        2b       127, 532.          c       Add lines 2a through 2d       2a       2a         d       Other (Describe in Part XIII.)       2d       3       5, 114, 530.          4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:        a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b       4c       0.          c       Add lines 4 and 4b       4c       0.          d       Other (Describe in Part XIII.)       4b       4c       0.          c       Add lines 4 and 4b       0       5       5,1114,530.          Part XII       Reconciliation of Expenses per Audited Financial Statements       1       5,309,923.          Add lines 4 and 4b       1       5		dule D (Form 990) 2014 THE WIMAN CENTER, INC.				0055205 Page 4
1       Total revenue, gains, and other support per audited financial statements       1       5,306,588.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       64,526.         a       Net unrealized gains (losses) on investments       2a       64,526.         b       Donated services and use of facilities       2b       127,532.         c       Recoveries of prior year grants       2d       2e       192,058.         d       Other (Describe in Part XIII.)       2d       2e       192,058.         a       Net unrealized gains (losses) on investments       2a       5,114,530.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       5,114,530.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4b       4c       0.         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       5,114,530.       5,309,923.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.       1       5,309,923.         1       Total revenues and losses per audited financial statements       2a       120,000.       2b       2a       120,000. <th>Pa</th> <th>t XI Reconciliation of Revenue per Audited Financial Statem</th> <th>ents With</th> <th>n Revenue per R</th> <th>eturi</th> <th>า.</th>	Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	n Revenue per R	eturi	า.
2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       64,526.         a       Net unrealized gains (losses) on investments       2a       127,532.         c       Recoveries of prior year grants       2c       2d         d       Other (Describe in Part XIII.)       2d       2e       192,058.         a       Subtract line 2 from line 1       3       5,114,530.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4c       0.         b       Other (Describe in Part XIII.)       4d       4c       0.         c       Add lines 4a and 4b       4c       0.       5       5,114,530.         Fortal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       5,114,530.       5       5,114,530.         7       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12.       5       5,114,530.       5       5,309,923.         1       Total expenses and losses per audited financial statements       2a       120,000.       2a       120,000.       2a       120,000.       2a       120,000.       2a       120,000.       3       5,189,923.       3       5,189,923.       3       5,189,923.       3       5,189,923.       3 </th <th></th> <th>Complete if the organization answered "Yes" to Form 990, Part IV, line 12a</th> <th>a.</th> <th></th> <th></th> <th></th>		Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	a.			
a Net unrealized gains (losses) on investments       2a       64,526.         b Donated services and use of facilities       2b       127,532.         c Recoveries of prior year grants       2c       2c         d Other (Describe in Part XIII.)       2d       2d         e Add lines 2a through 2d       3       5,114,530.         3 Subtract line 2e from line 1       3       5,114,530.         4 Amounts included on Form 990, Part VIII, line 7b       4a       4b         b Other (Describe in Part XIII.)       4b       4c         c Add lines 4a and 4b       4c       0.         5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       5,114,530.         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       5         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.       1       5, 309, 923.         1 Total expenses and losses per audited financial statements       1       5, 309, 923.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       120, 000.         2 Add lines 2a through 2d       2e       120, 000.       3         3 Soutract line 2e from line 1       3       5, 189, 923.         4 Adto lines 2a through 2d       3	1	Total revenue, gains, and other support per audited financial statements			1	5,306,588.
b       Donated services and use of facilities       2b       127,532.         c       Recoveries of prior year grants       2c       2d         d       Other (Describe in Part XIII.)       2d       2d       192,058.         e       Add lines 2a through 2d       3       5,114,530.       3       5,114,530.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4b       4c       0.         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b       4c       0.         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       5,114,530.       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements       1       5,309,923.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       120,000.         2       Donated services and use of facilities       2b       2c       2d         4       dilter Describe in Part XIII.)       2d       2d       22 (2,000       3       5,189,923. <th>2</th> <th>Amounts included on line 1 but not on Form 990, Part VIII, line 12:</th> <th></th> <th></th> <th></th> <th></th>	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
c       Recoveries of prior year grants       2c         d       Other (Describe in Part XIII.)       2d         e       Add lines 2a through 2d       2e         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         1       Donated services and use of facilities       2a       120,000.         2       Prior year adjustments       2       1       5,189,923.         c       Other (Describe in Part XIII.)       2       2       120,000.         a       Add lines 2a through 2d       3       5,18	а	Net unrealized gains (losses) on investments	2a			
d Other (Describe in Part XIII.)       2d       2e       192,058.         a Add lines 2a through 2d       3       5,1114,530.       3       5,1114,530.         a Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a       0         b Other (Describe in Part XIII.)       4b       4c       0.       0.         c Add lines 4a and 4b       4c       0.       5       5,1114,530.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       5       5,1114,530.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12.       1       5,309,923.         1       Total expenses and losses per audited financial statements       2a       120,000.         b Prior year adjustments       2c       1       5,309,923.         c Other losses       2c       120,000.       2         d Other (Describe in Part XIII.)       2d       2       120,000.         s Subtract line 2e from line 1       3       5,189,923.       3         a Mounts included on Form 990, Part IX, line 25, but not on line 1:       3       5,189,923.         a Arounts included on Form 990, Part IX, line 25, but not on line 1:       3       5,189,9	b	Donated services and use of facilities	2b	127,532.		
e Add lines 2a through 2d 2e 192,058.   3 Subtract line 2e from line 1 3 5,1114,530.   4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a 4a   b Other (Describe in Part XIII.) 4a 4c   C O. 5,1114,530.   Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.   Complete if the organization answered "Yes" to Form 990, Part I, line 12. 1   5 5,1114,530.   Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.   Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.   1 Total expenses and losses per audited financial statements   2 1   2 1   3 5,189,923.   Add lines 2a through 2d   2 120,000.   2 2   1 1   5 5,189,923.	с	Recoveries of prior year grants	2c			
3       Subtract line 2e from line 1       3       5,114,530.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c       0.         b       Other (Describe in Part XIII.)       4b       4c       0.       5       5,114,530.         c       Add lines 4a and 4b       4c       0.       5       5,114,530.       4c       0.         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5       5,114,530.       5       5,114,530.         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.       1       5,309,923.         1       Total expenses and losses per audited financial statements       2a       120,000.       2e       120,000.         2       Donated services and use of facilities       2a       2a       120,000.       3       5,189,923.         4       Other (Describe in Part XIII.)       2d       2e       120,000.       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a       <	d	Other (Describe in Part XIII.)	2d			
3       Subtract line 2e from line 1       3       5,114,530.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4       4         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a         b       Other (Describe in Part XIII.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       5       5,114,530.         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       5       5,114,530.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.       1       5,309,923.         1       Total expenses and losses per audited financial statements       1       5,309,923.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       120,000.         2       Donated services and use of facilities       2a       120,000.         3       5,189,923.       4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       5,189,923.       4         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a <td< th=""><th>е</th><th>Add lines 2a through 2d</th><th></th><th></th><th>2e</th><th></th></td<>	е	Add lines 2a through 2d			2e	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:   a Investment expenses not included on Form 990, Part VIII, line 7b   b Other (Describe in Part XIII.)   c Add lines 4a and 4b   5 Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> ) <b>Part XII</b> Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.   Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.   1 Total expenses and losses per audited financial statements   2 Amounts included on line 1 but not on Form 990, Part IX, line 25:   a Donated services and use of facilities   b Prior year adjustments   c Other (Describe in Part XIII.)   e Add lines 2a through 2d   3 5,189,923.   4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   a Investment expenses not included on Form 990, Part VIII, line 7b   b Other (Describe in Part XIII.)   c Add lines 2a through 2d   3 5,189,923.   4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   a Investment expenses not included on Form 990, Part VIII, line 7b   4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   a Investment expenses not included on Form 990, Part VIII, line 7b   4 Amounts included on Form 990, Part VIII, line 7b   b Other (Describe in Part XIII.)   c Add lines 4a and 4b <	3				3	5,114,530.
b Other (Describe in Part XIII.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.         5 Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5       5, 114, 530.         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.         1 Total expenses and losses per audited financial statements       1       5, 309, 923.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       a       1       1         a Donated services and use of facilities       2a       120,000.       2e         b Prior year adjustments       2b       2c       2d       20,000.         c Other losses       2c       2d       22,000.       2e       120,000.         3 Subtract line 2e from line 1       3       5,189,923.       3       5,189,923.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       5,189,923.       3         4 Amounts included on Form 990, Part VIII, line 7b       4a       4b       4c       0.         b Other (Describe in Part XIII.)       4b       4c       0.       5       5,189,923.         5 Total expe	4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
c       Add lines 4a and 4b       4c       0.         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5       5, 114, 530.         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       5       5, 114, 530.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.       1       5, 309, 923.         1       Total expenses and losses per audited financial statements       1       5, 309, 923.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       120,000.         2       Donated services and use of facilities       2a       120,000.         b       Prior year adjustments       2b       2c       2d         c       Other losses       2c       2d       20,000.         3       5,189,923.       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       5,189,923.         3       Subtract line 2e from line 1       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 7b       4a       4c       0.         b       Other (Describe in Part XIII.)       4a       4c       0.         c	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       5       5       114,530.         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.       1       5       5,309,923.         1       Total expenses and losses per audited financial statements       1       5,309,923.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2       120,000.         2       Donated services and use of facilities       2a       120,000.         b       Prior year adjustments       2b       2c         c       Other (Describe in Part XIII.)       2d       2e       120,000.         a       Subtract line 2e from line 1       3       5,189,923.         4       Amounts included on Form 990, Part IVIII, line 7b       4a       4b       4c       0.         b       Other (Describe in Part XIII.)       4b       4c       0.       0.         c       Add lines 4a and 4b       4c       0.       5,189,923.	b	Other (Describe in Part XIII.)	4b			
Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements       1       5, 309, 923.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       120,000.         2       Donated services and use of facilities       2a       120,000.         b       Prior year adjustments       2b       2c         c       Other losses       2c       2d         d       Other (Describe in Part XIII.)       2d       2e       120,000.         3       Subtract line 2e from line 1       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4b         b       Other (Describe in Part XIII.)       4a       4b       4c       0.         c       Add lines 2a and 4b       4a       4b       4c       0.         b       Other (Describe in Part XIII.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       5, 5, 189, 923.	с	Add lines <b>4a</b> and <b>4b</b>			4c	
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         4       Amounts included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b         f       4c         0.       0.					5	
1       Total expenses and losses per audited financial statements       1       5,309,923.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       120,000.         2       Donated services and use of facilities       2b       2c         2       Other losses       2c       2c         d       Other (Describe in Part XIII.)       2d       2e       120,000.         3       Subtract line 2e from line 1       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       5,189,923.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4b       4c         b       Other (Describe in Part XIII.)       4a       4b       5       5,189,923.	Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents Wit	h Expenses per	Retu	ırn.
2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         4a       4a         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	a.			
a Donated services and use of facilities       2a       120,000.         b Prior year adjustments       2b       2b         c Other losses       2c       2d         d Other (Describe in Part XIII.)       2d       2d         e Add lines 2a through 2d       2d       120,000.         3 Subtract line 2e from line 1       3       5,189,923.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         b Other (Describe in Part XIII.)       4a       4a         b Other (Describe in Part XIII.)       4a       4b         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       5, 189, 923.	1	Total expenses and losses per audited financial statements			1	5,309,923.
b       Prior year adjustments       2b       2c         c       Other losses       2c       2c         d       Other (Describe in Part XIII.)       2d       2d         e       Add lines 2a through 2d       2e       120,000.         3       Subtract line 2e from line 1       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         b       Other (Describe in Part XIII.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       5, 189, 923.	2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
cOther losses2c2ddOther (Describe in Part XIII.)2d2e120,000.eAdd lines 2a through 2d2e120,000.3Subtract line 2e from line 135,189,923.4Amounts included on Form 990, Part IX, line 25, but not on line 1:4a4baInvestment expenses not included on Form 990, Part VIII, line 7b4a4bbOther (Describe in Part XIII.)4b4c0.cAdd lines 4a and 4b4c0.5Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)55,189,923.	а	Donated services and use of facilities	2a	120,000.		
d Other (Describe in Part XIII.)       2d       2e       120,000.         e Add lines 2a through 2d       2e       120,000.         3 Subtract line 2e from line 1       3       5,189,923.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       a       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b         b Other (Describe in Part XIII.)       4b       4c       0.         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       5, 189, 923.	b	Prior year adjustments	2b			
e       Add lines 2a through 2d       2e       120,000.         3       Subtract line 2e from line 1       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b         b       Other (Describe in Part XIII.)       4b       4c       0.         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       5, 189, 923.	С	Other losses	2c			
3       Subtract line 2e from line 1       3       5,189,923.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a         b       Other (Describe in Part XIII.)       4b       4c       0.         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       5, 189, 923.	d	Other (Describe in Part XIII.)	2d			
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	е	Add lines 2a through 2d			2e	120,000.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	3	Subtract line 2e from line 1			3	5,189,923.
b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
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       5, 189, 923.	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	b	Other (Describe in Part XIII.)	4b			
	с	Add lines 4a and 4b			4c	••
Part XIII Supplemental Information.					5	5,189,923.
	Pa	rt XIII Supplemental Information.				

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

#### PART V, LINE 4:

THE ENDOWMENT	CONSISTS OF IN	DIVIDUAL FUNDS	ESTABLISHED FOR A	VARIETY OF
PURPOSES. WYMA	N HAS ADOPTED	INVESTMENT AND	SPENDING POLICIES	FOR ENDOWMENT
ASSETS THAT AT	TEMPT TO PROVI	DE A PREDICTABL	LE STREAM OF FUNDIN	IG TO PROGRAMS
SUPPORTED BY I	TS ENDOWMENT W	HILE SEEKING TO	MAINTAIN THE PURC	CHASING POWER
OF THE ENDOWME	NT ASSETS.			
PART X, LINE 2	:			

WYMAN HAS ADOPTED ASC 740-10, INCOME TAXES, AS IT RELATES TO UNCERTAIN TAX

POSITIONS AND HAS EVALUATED ITS TAX POSITIONS TAKEN FOR ALL OPEN TAX

YEARS. CURRENTLY, THE 2011 AND SUBSEQUENT TAX YEARS ARE OPEN AND SUBJECT

TO EXAMINATION BY THE INTERNAL REVENUE SERVICE. HOWEVER, WYMAN IS NOT 432054
10-01-14
Schedule D (Form 990) 2014
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Part XIII Supplemental Information (continued)

CURRENTLY UNDER AUDIT NOR HAS THE ORGANIZATION BEEN CONTACTED BY THE

INTERNAL REVENUE SERVICE.

BASED ON THE EVALUATION OF THE ORGANIZATION'S TAX POSITIONS, MANAGEMENT

BELIEVES ALL POSITIONS TAKEN WOULD BE UPHELD UNDER AN EXAMINATION.

THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITIONS HAS

BEEN RECORDED AS OF DECEMBER 31, 2014 AND 2013.

SCHEDULE D, PART X

DURING 2001, WYMAN WAS NAMED AS THE PARTY OF A CHARITABLE GIFT ANNUITY. UNDER THE ANNUITY AGREEMENT, WYMAN PAYS THE DONOR QUARTERLY INSTALLMENTS TOTALING \$3,950. THE PRESENT VALUE OF FUTURE PAYMENTS ARE DETERMINED BY THE TERMS OF THE ANNUITY AGREEMENT AND PRESENT VALUE FACTORS PROVIDED BY THE INTERNAL REVENUE SERVICE. AT DECEMBER 31, 2014 THE LIABILITY UNDER THE TRUST AMOUNTED TO \$57,896.

Schedule D (Form 990) 2014

432055 10-01-14

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SCHEDULE G (Form 990 or 990-EZ)		ental Information Regarding						OMB No. 1545-0047
Department of the Treasury Internal Revenue Service		Open to Public						
Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.								Inspection dentification number
THE WYMAN CENTER, INC. 43-0653263								
	ing Activities complete this par	<ul> <li>Complete if the organization answe t.</li> </ul>	ered "Y	'es" to	o Form 990, Part IV, li	ine 17	7. Form 990-	EZ filers are not
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicit</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written o ed in Form 990, P n highest paid ind	s <b>f</b> Solicitat <b>g</b> Special or oral agreement with any individual Part VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	<b>Y</b>	es No to be
(i) Name and addres or entity (fund		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?			tò (c	Amount paic or retained by fundraiser ted in col. <b>(i)</b>	
			Yes	No				
								_
Totol			•					
		on is registered or licensed to solicit		outions	l s or has been notified	d it is	exempt fron	I registration
HA For Paperwork Be	eduction Act Not	ice, see the Instructions for Form	990 or	990-1	F7. 9	Scher	lule G (Form	1 990 or 990-EZ) 2014
432081 08-28-14								

### Schedule G (Form 990 or 990-EZ) 2014 THE WYMAN CENTER, INC.

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-FZ lines 1 and 6b. List events with gross receipts greater than \$5,000

			(a) Event #1 ORANGE	(b) Event #2 GOLF	(c) Other events	(d) Total events (add col. (a) through
			CARPET GALA	TOURNAMENT	1	col. (c)
			(event type)	(event type)	(total number)	
	1	Gross receipts	139,150.	209,295.	24,056.	372,501
	2	Less: Contributions	117,010.	175,815.	24,056.	316,881
	3	Gross income (line 1 minus line 2)	22,140.	33,480.		55,620
	4	Cash prizes				
	5	Noncash prizes		16,321.		16,321
	6	Rent/facility costs	21,920.	51,896.	5,637.	79,453
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
-	10	Direct expense summary. Add lines 4 throug				95,774
ŀ	11	Net income summary. Subtract line 10 from I	ine 3, column (d)		►	-40,154
ar	tl		answered "Yes" to Form	1990, Part IV, line 19, or r	eported more than	
-		\$15,000 on Form 990-EZ, line 6a.	1			
			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (ad
						and faither and a state
				bingo/progressive bingo		col. (a) through col. (a
				bingo/progressive bingo		col. (a) through col. (d
	1	Gross revenue		bingo/progressive bingo		col. <b>(a)</b> through col. <b>(</b> a
T				bingo/progressive bingo		col. <b>(a)</b> through col. <b>(</b> a
		Gross revenue		bingo/progressive bingo		col. <b>(a)</b> through col. <b>(c</b>
	2			bingo/progressive bingo		col. <b>(a)</b> through col. <b>(c</b>
	2 3	Cash prizes		bingo/progressive bingo		col. (a) through col. (c
	2 3 4	Cash prizes		bingo/progressive bingo		col. (a) through col. (c
-	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs	%	bingo/progressive bingo	(c) outer gamming	col. (a) through col. (c
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes %	└── Yes% └── No	└── Yes % └── No	col. (a) through col. (a
	2 3 4 5 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	Yes%          No           h 5 in column (d)	└── Yes% └── No	└── Yes% ○ No	col. (a) through col. (a)
	2 3 4 5 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%          No           h 5 in column (d)	└── Yes% └── No	└── Yes% ○ No	col. (a) through col. (c
	2 3 4 5 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	Yes%           No           1 5 in column (d)           7 from line 1, column (d)	└── Yes% └── No	Yes% No	col. (a) through col. (c
	2 3 4 5 6 7 8	Cash prizes	Yes       %         No       %         from line 1, column (d)	└── Yes% └── No	Yes% No	
	2 3 4 5 6 7 8 Ent	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization conduction	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities:	Yes%     No	Yes% No	
a	2 3 4 5 6 7 8 Ent	Cash prizes	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities:	Yes%     No	Yes% No	
a	2 3 4 5 6 7 8 Ent Is t Is t	Cash prizes	Yes%         No         1         Yes%         No         1         7 from line 1, column (d)         ucts gaming activities:         ctivities in each of these	Yes%     No	Yes% No	Yes N

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

Sch	edule G (Form 990 or 990-EZ) 2014 THE WYMAN CENTER, INC.	13-0	65326	3 Page
	Does the organization conduct gaming activities with nonmembers?		Yes	
	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	
3	Indicate the percentage of gaming activity conducted in:			
	The organization's facility		13a	
	An outside facility		13b	
	Enter the name and address of the person who prepares the organization's gaming/special events books and record			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	
	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount			
~	of gaming revenue retained by the third party $\triangleright$ \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation <b>&gt;</b> \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		. L Yes	
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
	organization's own exempt activities during the tax year 🕨 \$			
Pa	<b>rt IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Pa 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ırt III, li	ines 9, 9b,	10b, 15l
200			000 ~ 00	0_57\
	33 08-28-14 Schedule G	-	1 990 or 95	ju-EZ) 2
50	626 131843 098-02154800 2014.03050 THE WYMAN CENTER, INC.		098	8-91

2014.03050 THE WYMAN CENTER, INC.

<sup>098</sup> -9111

432084		 Schedule G (Form 990 or 990-EZ)
432084 05-01-14	34	

GCHEDULE I Form 990) Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.						OMB No. 1545-0047 <b>2014</b> Open to Public	
Department of the Treasury       Attach to Form 990.         Internal Revenue Service       Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.							
Name of the organization THE WYMAN	N CENTER,						Employer identification number $43 - 0653263$
Part I General Information on Grants	and Assistance						
<ol> <li>Does the organization maintain records criteria used to award the grants or ass</li> <li>Describe in Part IV the organization's pi</li> </ol>	istance?		·····	· · ·			
Part II Grants and Other Assistance to	Domestic Organ	izations and Domesti	ic Governments. (	Complete if the org	anization answered "	res" to Form 990, Part	IV, line 21, for any
recipient that received more than <b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	ded. (e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<ul> <li>2 Enter total number of section 501(c)(3)</li> <li>3 Enter total number of other organization</li> <li>LHA For Paperwork Reduction Act Notice</li> </ul>	ns listed in the line	1 table	ne line 1 table				Schedule I (Form 990) (2014)

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
CHOLARSHIPS	8	36,169.	0.		
RED SAIGH YOUNG LEADERS AWARD	1	1,000.	0.		

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

SCHOLARSHIPS ARE AWARDED TO GRADUATING PROGRAM PARTICIPANTS THAT MEET THE

PROGRAM REQUIREMENTS AND HAVE SUBMITTED INCOME ELIGIBILITY DOCUMENTATION.

THE FRED SAIGH YOUNG LEADERS AWARD IS A \$1000 SCHOLARSHIP AWARDED TO A TEEN

WHO DEMONSTRATES OUTSTANDING ACADEMIC ACHIEVEMENT, COMMITMENT TO COMMUNITY

SERVICE AND OVERALL DEMONSTRATION OF LEADERSHIP WITHIN THE WYMAN TEEN

LEADERSHIP PROGRAM.

sc	HEDULE J	Compensation Information	1	OMB No.	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	1/	I
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		ΖU	14	t
Depa	tment of the Treasury	Attach to Form 990.		Open to		
Interr	al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/fo.		Inspe		
Nan	ne of the organizatio		Employer ide			mber
		THE WYMAN CENTER, INC.	43-06	55326	3	
Pa	rt I Question	s Regarding Compensation				·
					Yes	No
1a		iate box(es) if the organization provided any of the following to or for a person listed in Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or o	, i i i i i i i i i i i i i i i i i i i				
	Travel for com					
		ation and gross-up payments				
	Discretionary	spending account Personal services (e.g., maid, chauffeur, o	chet)			
Ŀ	If any of the have-	on line to are absolved, did the executivation follow a written ratio reserver and				
D	•	on line 1a are checked, did the organization follow a written policy regarding payment or		41		
0		provision of all of the expenses described above? If "No," complete Part III to explain		<b>1</b> b		<u> </u>
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		2		
	trustees, and onice	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2		
3	Indicate which if a	ny, of the following the filing organization used to establish the compensation of the organization	ation's			
5		ector. Check all that apply. Do not check any boxes for methods used by a related organization of the organizat				
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	·	compensation consultant $X$ Compensation survey or study				
		ther organizations $X$ Approval by the board or compensation of	committee			
			Johnmittee			
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 re					
а	•	e payment or change-of-control payment?		4a		х
b		ceive payment from, a supplemental nonqualified retirement plan?		··		X
с		ceive payment from, an equity-based compensation arrangement?				X
		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	2					
	Only section 501(	:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r					
а	The organization?			5a		X
b	Any related organiz	ation?		5b		Х
		r 5b, describe in Part III.				
6	For persons listed i	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	on			
	contingent on the r	net earnings of:				
а	The organization?			6a		X
		ation?				X
		r 6b, describe in Part III.				
7	For persons listed i	n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	S			
		es 5 and 6? If "Yes," describe in Part III		. 7		X
8	Were any amounts	reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	he			
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		. 8		X
9	If "Yes" to line 8, d	d the organization also follow the rebuttable presumption procedure described in				
		ז 53.4958-6(c)?		9		
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedu	le J (Forr	n 990)	) 2014

432111 10-13-14

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43-0653263

#### 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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(I)-(D)	in prior Form 990
(1) DAVID A. HILLIARD	(i)	188,190.	0.	2,902.	11,671.	5,675.	208,438.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

Provide the information, explanation, 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.

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990



43-0653263

Department of the Treasury Internal Revenue Service Name of the organization

THE WYMAN CENTER, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SUCCESSFUL LIVES AND BUILD STRONG COMMUNITIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: GROUP EXPERIENCES; (2) DELIVER BEST PRACTICE CURRICULUM THAT IS ENGAGING, RELEVANT AND CHALLENGING; (3) PROVIDE COMMUNITY SERVICE LEARNING; AND (4) MAKE SURE THERE IS STRONG SUPPORT FROM POSITIVE ADULT ROLE MODELS. WYMAN PROGRAMS ARE LONG-TERM AND DESIGNED TO SUPPORT, CHALLENGE, AND EMPOWER TEENS DURING THEIR CRITICAL LEARNING AND DEVELOPMENT YEARS. WYMAN'S CURRICULUM IS BASED UPON PROVEN, MEASURABLE OUTCOMES THAT DEVELOP THE ASSETS, CHARACTER AND SKILLS TO INFLUENCE POSITIVE DECISION-MAKING AND CHANGE IN A YOUNG PERSON'S LIFE. WYMAN OPERATES THREE SITES NEAR ST. LOUIS: KIWANIS CAMP WYMAN AND THE LIONS OUTDOOR LEARNING CENTER IN EUREKA, MO; AND A COMMUNITY CONNECTIONS IN ST. LOUIS CITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

CITIZENS.

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

TOGETHER, WE ARE BUILDING A COMMUNITY OF PRACTICE, COMMITTED TO

DELIVERING EXCELLENCE AND SUPPORTING TEENS TO SUCCESS.

FORM 990, PART VI, SECTION B, LINE 11:

FORM 990 IS REVIEWED BY THE VP OF FINANCE AND EXECUTIVE DIRECTOR, THEN

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2014)432211<br/>08-27-1440

Name of the organization THE WYMAN CENTER, INC.						Employer identification number 43-0653263					
SUBMITTED	то	THE	FINANCE	COMMITTEE	FOR	REVIEW	AND	THEN	то	THE	EXECUTIVE
COMMITTEE	/ BO <i>I</i>	ARD H	FOR APPR	OVAL.							

FORM 990, PART VI, SECTION B, LINE 12C:

WYMAN UPDATES CONFLICT OF INTEREST DECLARATIONS ON AN ANNUAL BASIS, TRANSACTIONS ARE MONITORED BY STANDING BOARD COMMITTEES FOR ANY POSSIBLE CONFLICTS, ALL STAFF AND BOARD ARE REQUIRED TO MAINTAIN AFFAIRS IN COMPLIANCE WITH THE POLICY TO HAVE CONTINUED PARTICIPATION IN WYMAN AFFAIRS.

FORM 990, PART VI, SECTION B, LINE 15:

WYMAN CONTRACTS WITH A LOCAL CONSULTING FIRM TO DEVELOP AND KEEP CURRENT AGENCY SALARY GUIDELINES. FROM THIS DATA, THE EXECUTIVE COMMITTEE DEVELOPS CEO/EXECUTIVE DIRECTOR/TOP MANAGEMENT OFFICIAL COMPENSATION WITH BOARD APPROVAL. THE CEO HAS DISCRETION TO APPROVE COMPENSATION FOR OTHER KEY EMPLOYEES ONLY WITHIN THE APPROVED SALARY GUIDELINES.

FORM 990, PART VI, SECTION C, LINE 18:

FORMS 1023, 990, AND 990T ARE MADE AVAILABLE VIA OUR WEBSITE AND GUIDESTAR. COPIES ARE ALSO AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS ARE MADE AVAILABLE VIA OUR WEBSITE IN THE ANNUAL

REPORT, THE BBB AND GUIDESTAR. LINKS TO THESE SITES ARE INCLUDED ON OUR

WEBSITE. COPIES ARE ALSO AVAILABLE TO THE PUBLIC UPON REQUEST. OTHER

GOVERNING DOCUMENTS INCLUDING THE CONFLICT OF INTEREST POLICY ARE AVAILABLE

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UPON REQUEST.

098-9111