***	PUBLIC	DISCL	OSURE***
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			ANA PUBLIC DISCLOSURE				
	0	00	Return of Organization Exempt From	m In	come Tax	ŀ	OMB No. 1545-0047
For	m J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	le (excep	ot private foundati	ons)	2014
		of the Treasury	Do not enter social security numbers on this form as it maintenance in the security numbers on this form as it maintenance.	-	•	Ī	Open to Public
_		enue Service	▶ Information about Form 990 and its instructions is at <sub>w</sub> ar year, or tax year beginning JUL 1, 2014 and endin			<u></u>	Inspection
			f organization	<u> </u>	Employer identi	-	
D C	Check if pplicabl	le:				ncau	mamber
	Addre chang		ITABLE ADULT RIDES & SERVICES, INC.				
	Name Chang		usiness as CARS AND DONATING IS EASY		27-4	432	7126
	Initial return Final	Number	and street (or P.O. box if mail is not delivered to street address)	n/suite E	Telephone numb		7 2000
	⊥return. termin	0	MURPHY CANYON ROAD #100		Gross receipts \$	-03	7-3000 4,229,409.
	ated Amen return	Ided CAN	own, state or province, country, and ZIP or foreign postal code DIEGO, CA 92123	E H	(a) Is this a group	return	
			nd address of principal officer:GUINEVERE KERSTETTER		for subordinate		
	pendi	<sup>ing</sup> 8804	BALBOA AVENUE, SAN DIEGO, CA 92123	Ын	(b) Are all subordinates		···
1 1	Tax-ex	empt status:		527			(see instructions)
			DONATINGISEASY.ORG	н	l(c) Group exempti	on nu	mber 🕨
κF	orm of	f organization: [	X Corporation Trust Association Other ► L	_ Year of f	ormation: 2010	M Sta	ite of legal domicile: CA
Pa	art I	Summary					
ė			be the organization's mission or most significant activities: $egin{array}{cc} {f SERVE} & {f T} \\ {f SERVE} & {f SERVE} & {f T} \\ {f SERVE} & {f SERVE} & {f SERVE} \\ {f SERVE} & {f SERVE} & {f SERVE} & {f SERVE} \\ {f SERVE} & {f SERVE} & {f SERVE} & {f SERVE} \\ {f SERVE} & {f SERVE} & {f SERVE} & {f SERVE} \\ {f SERVE} & {f SERVE} \\ {f SERVE} & {f Serve$	HE T	RANSPORTA	rioi	N NEEDS
Governance			R ADULTS WHO ARE UNABLE TO DRIVE.				
ern	2	Check this bo	x 🕨 📖 if the organization discontinued its operations or disposed of	f more th	an 25% of its net a	assets	
õ			ting members of the governing body (Part VI, line 1a)				6
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			lependent voting members of the governing body (Part VI, line 1b)				6
Activities &			of individuals employed in calendar year 2014 (Part V, line 2a)			_	32
tivit			of volunteers (estimate if necessary)			_	186
Ac			d business revenue from Part VIII, column (C), line 12			_	0.
	b	Net unrelated	business taxable income from Form 990-T, line 34	·····		<u> </u>	
		O and the diama			Prior Year 0		Current Year
anı			and grants (Part VIII, line 1h)		4,240,323	-	4,229,283.
Revenue		•	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)	·	232		126.
Re			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		21,541		0.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,262,096		4,229,409.
			nilar amounts paid (Part IX, column (A), lines 1-3)	· · ·	1,150,000		50,000.
			to or for members (Part IX, column (A), line 4)	·	0		0.
s		-			1,370,380	•	1,705,171.
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5·10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) ► <u>651,428.</u>		0		0.
bei	b	Total fundrais	ing expenses (Part IX, column (D), line 25) <b>651,428.</b>	•			
ŵ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	-	2,182,423	•	2,456,228.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,702,803	•	4,211,399.
			expenses. Subtract line 18 from line 12		-440,707	•	18,010.
or ces			·		ining of Current Year	•	End of Year
Net Assets or Fund Balances	20	Total assets (I	Part X, line 16)		1,322,020		1,467,457.
t As	21		(Part X, line 26)		1,072,773		1,200,200.
		Net assets or	fund balances. Subtract line 21 from line 20		249,247	•	267,257.
	art II	Signature	e Block				
Und	er pena	alties of perjury,	I declare that I have examined this return, including accompanying schedules and s	statement	s, and to the best of r	ny kno	wledge 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 Here	Signature of officer         GUINEVERE       KERSTETTER,         Type or print name and title	CFO	Date	
Paid	Print/Type preparer's name	Preparer's signature	Date 12/07/15	neck PTIN
Preparer	Firm's name 🕨 AKT LLP		Firm's E	
Use Only	Firm's address 7676 HAZARD CENT			-
	SAN DIEGO, CA 92	108	Phone n	<sub>0.</sub> (619) 810-4940
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
432001 11-0	07-14 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form <b>990</b> (2014)

	990 (2014) CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126 Page 2
Pa	t III       Statement of Program Service Accomplishments         Check if Schedule O contains a response or note to any line in this Part III       X
_	
1	Briefly describe the organization's mission: THE SPECIFIC PURPOSE OF CARS NONPROFIT IS TO SERVE THE TRANSPORTATION
	NEEDS OF OLDER ADULTS WHO ARE UNABLE TO DRIVE, THROUGH SHUTTLES, GROUP
	TRANSPORTATION, EXCURSIONS, TAXI SCRIPT, VOLUNTEER DRIVER PROGRAMS,
	CAR DONATIONS TO PROVIDE TRANSPORTATION AND FUND THE PROGRAM,
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
40	revenue, if any, for each program service reported. (Code:) (Expenses \$ 2,279,705. including grants of \$) (Revenue \$ 4,229,283.)
4a	(Code:) (Expenses \$2,2/9,705. including grants of \$) (Revenue \$4,229,283.) VEHICLE DONATION PROGRAM:
	THE VEHICLE DONATION COMPONENT IS A FULL-SERVICE RESOURCE FOR CHARITIES
	THROUGHOUT THE UNITED STATES. CLIENT CHARITIES PROMOTE VEHICLE DONATION
	TO THEIR CONSTITUENCY AS AN AVENUE OF GIVING, AND DIRECT POTENTIAL
	DONORS TO THEIR WEB SITE OR TO A DEDICATED TOLL-FREE TELEPHONE NUMBER,
	BOTH OF WHICH ARE LINKED DIRECTLY TO THE ON THE GO: TRANSPORTATION
	SOLUTIONS FOR OLDER ADULTS VEHICLE DONATION SERVICE CENTER. AND ON THE
	GO: TRANSPORTATION SOLUTIONS FOR OLDER ADULTS CUSTOMER SERVICE
	REPRESENTATIVE (CSR), RESPONDING AS AN AGENT OF THE CLIENT CHARITY,
	COLLECTS FROM THE DONOR THE PERTINENT INFORMATION ABOUT THE VEHICLE,
	EXPLAINS AND DISPATCHES THE TAX DOCUMENTS TO THE DONOR FOR COMPLETION,
	AND ARRANGES FOR PICK-UP OF THE VEHICLE.
4b	(Code: ) (Expenses 50,000. including grants of 50,000.) (Revenue ) (Revenue ) (Note: 10,000.) (Revenue ) (Revenue )
	DIEGO.
	(Code: ) (Expenses \$ 516,032. including grants of \$ ) (Revenue \$ )
4c	(Code:)(Expenses \$ 516,032. including grants of \$) (Revenue \$) ON THE GO: A TRANSPORTATION SOLUTION FOR OLDER ADULTS (ON THE GO) IS A
	TRANSPORTATION SERVICE FOR OLDER ADULTS OPERATED UNDER A MEMORANDUM OF
	UNDERSTANDING (MOU) WITH JEWISH FAMILY SERVICE OF SAN DIEGO. ON THE GO
	PROVIDES THE FOLLOWING:
	(1) RIDES & SMILES - INDIVIDUAL TRANSPORTATION BY VOLUNTEER DRIVERS TO
	NECESSARY MEDICAL AND PERSONAL APPOINTMENTS.
	(2) ON THE GO SHUTTLES - GROUP TRANSPORTATION TO SHOPPING AND DINING
	DESTINATIONS AND TO JEWISH FAMILY SERVICE OLDER ADULT CENTERS.
	(3) ON THE GO EXCURSIONS - GROUP TRANSPORTATION TO ORGANIZED ACTIVITIES
	AND COMMUNITY EVENTS.
	(4) TAXI SCRIPT - FOR TRANSPORTATION REQUESTS THAT CANNOT BE FULFILLED
	WITH ON THE GO DRIVERS/VEHICLES.
4d	Other program services (Describe in Schedule O.)
4.0	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses ► 2,845,737.
<u>4e</u>	Total program service expenses 2,845,737. Form <b>990</b> (2014)
43200 11-07-	
1-07-	3
081	207 310575 16086.001 2014.05010 CHARITABLE ADULT RIDES & SE 16086_01

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Form	990	(2014)	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	37
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
6	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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	11d		х
۹	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	x
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
~	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			37
	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? <i>If "Yes," complete Schedule G, Part I</i>	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<b>_</b>
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2014)

432003 11-07-14

Form 990 (	2014)	CHARITABLE	ADULT	RIDES	&	SERVICES,	INC.
Part IV	Checklist of R	equired Schedule	es (continue	ed)			

_				
01	Did the eventiantian war at more than #5,000 of events or other ancietance to any demostic eventiantian or		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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	х	
00	-	21	-23	
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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		- 23
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		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	25		
210	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		
с	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	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):			v
a	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		X X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	000		x
20	director, trustee, or direct or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28c 29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		- 23
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	00		
01	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
_	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2014)

432004 11-07-14

Form	990 (2014) CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327	126	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 10			
	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	Х	
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 32			
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 <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
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		Х
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
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:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	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			
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.) [11b]	10-		
	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. Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	iJd		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
U	organization is licensed to issue qualified health plans			
~	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	_	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			990	(2014)

4	32005	
1	1-07-14	ł

Form 990 (2	2014)
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#### 27-4327126 Page 6 CHARITABLE ADULT RIDES & SERVICES, INC.

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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.

0	Check if Schedule O contains a response or note to any line in this Part VI				[
Sec	tion A. Governing Body and Management				Т
			6	Yes	+
та	Enter the number of voting members of the governing body at the end of the tax year	1a	0		1
	If there are material differences in voting rights among members of the governing body, or if the governing				1
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		c		1
	Enter the number of voting members included in line 1a, above, who are independent	1b	6		I
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				ł
	officer, director, trustee, or key employee?		. 2		+
3	Did the organization delegate control over management duties customarily performed by or under the				
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$				┦
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	. 4		4
5	Did the organization become aware during the year of a significant diversion of the organization's as				1
6	Did the organization have members or stockholders?		. 6	Х	1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one or			I
	more members of the governing body?		. 7a	X	1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or			
	persons other than the governing body?		. 7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:			ſ
а	The governing body?		. 8a	Х	
b	Each committee with authority to act on behalf of the governing body?			Х	ĺ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the			Ι
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		. 9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)			
				Yes	
l0a	Did the organization have local chapters, branches, or affiliates?		. 10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such o	hapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
1 <b>1</b> a	Has the organization provided a complete copy of this Form 990 to all members of its governing box	dy before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
l2a	Did the organization have a written conflict of interest policy? If "No," go to line 13		<b>12a</b>	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?	12b	X	I
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe			Ι
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	Ī
14	Did the organization have a written document retention and destruction policy?			Х	t
15	Did the process for determining compensation of the following persons include a review and approv				t
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				1
а	The organization's CEO, Executive Director, or top management official		15a	X	I
	Other officers or key employees of the organization		15b	Х	1
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				t
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a			1
-	taxable entity during the year?		16a		1
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				t
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to ovald				I
	exempt status with respect to such arrangements?		16b		Ï
Sec	tion C. Disclosure				1
17	List the states with which a copy of this Form 990 is required to be filed $\triangleright$ SEE SCHEDULE	0			-
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-		) availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.				
		n in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	,	nd finan	cial	
	statements available to the public during the tax year.	- <sub>I</sub> <b>J</b> , -			
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks and records:			
	GUINEVERE KERSTETTER - 858-637-3014				-
	8804 BALBOA AVENUE, SAN DIEGO, CA 92123				-
32004	5 11-07-14		Form	1 <b>990</b>	, (
	7				'
81	207 310575 16086.001 2014.05010 CHARITABLE ADU	LT RIDES & SI	E 160	086	

**(D)** 

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

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

Т

(D)

( ^ )

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.

 $(\mathbf{n})$ 

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an		compensation	compensation	amount of			
	week		officer and a director/trus		or/trus	tee)	from	from related	other	
	(list any	ector						the	organizations	compensation
	hours for	or dir	æ			tted		organization	(W-2/1099-MISC)	from the
	related	stee	ruste			Highest compensated employee		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		oloye	co m				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	ghest ploye	Former			organizations
(1) PHILIP LINSSEN	line)	Ĕ	ŝ	9	ъ В	ΞË	요			
CHAIRMAN OF BOARD	1.00	x		x				0.	0.	0.
(2) JEFF GLAZER	1.00									
DIRECTOR		x						0.	0.	0.
(3) MICHAEL HOPKINS	1.00							•••		
DIRECTOR		x						0.	0.	0.
(4) SAMANTHA HARDY	1.00									
DIRECTOR		x						0.	0.	Ο.
(5) CHRIS JENNEWEIN	1.00									
DIRECTOR		Х						0.	0.	0.
(6) SYDNEY SELATI	1.00								_	_
DIRECTOR		X						0.	0.	0.
(7) RICHARD WATKINS	40.00								_	
CHIEF EXECUTIVE OFFICER				х				237,000.	0.	10,000.
(8) GUINEVERE KERSTETTER	10.00									
CHIEF FINANCIAL OFFICER	30.00			X				0.	140,920.	15,635.
		<u> </u>								
		1								
				-	-					
						1				
432007 11-07-14										Form <b>990</b> (2014)

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Form 990 (2014)

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(E)

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									RVICES, INC.	27-43	327	126	P	age <b>8</b>
Par	Part VII Section A. Officers, Directors, Trustees, Key (A) (B) Name and title Avera hours (list au bours			not c , unle	(C Posi heck ss per	<b>C)</b> ition more rson i		one n an	<b>(D)</b> Reportable	es (continued) (E) Reportable compensatio from related organization	on J	an	(F) timate nount other pensa	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MIS		fr org and	om th anizat d relat anizati	e ion :ed
1b	Sub-total							<b>•</b>	237,000.	140,92	20.	2	5,6	35.
c d	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A					 	> >	0.237,000.	140,92				0. 35.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	lose	liste	ed al	bove	e) wr	io r	eceived more than \$100	),000 of reportab	le		Yes	1 No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	uch individual		<i>.</i>	·							3		x
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? If "Yes,	" co	mple	ete S	Sche	edule	Ji	for such individual			4	X	
	rendered to the organization? <i>If "Yes," com</i> tion B. Independent Contractors	plete Schedul	e J f	or si	uch	pers	son .		-			5		Х
1	Complete this table for your five highest co the organization. Report compensation for (A)	•	•								ipens	ation f		
	Name and business CONSULTING, 10695 POIN	ITE MOUL	NT2	AII	נ ז	ΓOI	2	_	Description of s		C	ompei	nsatio	
<u>C11</u>	RCLE, SPRING VALLEY, CA	A 91978							WEBSITE CONS	ULTING		17	5,4	47.
2	Total number of independent contractors (i	•	ot li	mite	d to	-		stec	d above) who received n	nore than				
43200 11-07-	\$100,000 of compensation from the organiz	zation 🕨					<u>L</u>			I		Form	<b>990</b> (	2014)

				ULT RIDE	S & SERVIC	ES, INC.	27-4327	126 Page 9
Pa	rt V	/III Statement of Reve	enue					
		Check if Schedule O cor	ntains a response	or note to any lin			(2)	
					(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1 ;	a Federated campaigns	1a					
Gra Jou		<b>b</b> Membership dues						
Ån,		c Fundraising events						
lar Gif		d Related organizations	1d					
Sin's,		e Government grants (contribu						
er (	t	f All other contributions, gifts, gra						
iðfi		similar amounts not included ab						
Contributions, Gifts, Grants and Other Similar Amounts		<b>g</b> Noncash contributions included in line						
<u>a 0</u>		h Total. Add lines 1a-1f		1				
	-	a FEE INCOME		Business Code	1 226 265	1 226 265		
Program Service Revenue		b MANAGEMENT FEE		541900	3,018.	4,226,265. 3,018.		
Ser				541900	5,010.	5,010.		
e je		۰ ۲						
Be		d						
Pro		f All other program service rev	/00110					
		g Total. Add lines 2a-2f			4,229,283.			
	3							
	Ū	other similar amounts)	-		126.			126.
	4			r				
	5	Royalties		ŕ				
		<b>,</b>	(i) Real	(ii) Personal				
	6	a Gross rents						
	I	<b>b</b> Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)		►				
	7 :	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	I	<b>b</b> Less: cost or other basis						
		and sales expenses						
		c Gain or (loss)						
		d Net gain or (loss)		▶				
ne	8	a Gross income from fundraisi						
ven		including \$						
Re		contributions reported on lin						
Other Revenue		Part IV, line 18 b Less: direct expenses						
ō		c Net income or (loss) from fur						
		a Gross income from gaming a						
	-	Part IV, line 19						
	I	<b>b</b> Less: direct expenses						
		c Net income or (loss) from ga						
		a Gross sales of inventory, les						
		and allowances						
	I	<b>b</b> Less: cost of goods sold	b					
ļ		c Net income or (loss) from sal	les of inventory	►				
		Miscellaneous Reven	nue	Business Code				
	11 ;	a						
	I	b						
		d All other revenue						
		e Total. Add lines 11a-11d			1 220 400	1 220 202	0	126.
43200	<u>12</u>	Total revenue. See instructions	•	🕨	4,449,409.	4,229,283.	0.	
43200 11-07-	14							Form <b>990</b> (2014)

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	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> 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	50,000.	50,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	256,690.	80,570.	124,979.	51,141.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,178,501.	867,485.	103,766.	207,250.
8	Pension plan accruals and contributions (include	46.000	<u> </u>	<b>_</b>	
	section 401(k) and 403(b) employer contributions)	46,990.	30,508.	7,992.	8,490.
9	Other employee benefits	110,644.	71,837.	18,818.	19,989.
10	Payroll taxes	112,346.	74,213.	17,906.	20,227.
11	Fees for services (non-employees):				
а	Management			<b>E4 E00</b>	10.001
b	Legal	99,798.	30,068.	51,509.	18,221.
С	Accounting				
d	, , , , , , , , , , , , , , , , , , ,				
е	с				
f	Investment management fees				
g		1 054 192	700 604	076 010	40 671
	column (A) amount, list line 11g expenses on Sch 0.)	1,054,173.	728,684.	276,818.	48,671.
12	Advertising and promotion	676,964.	546,125.	54.	130,785.
13	Office expenses	127,072.	83,999.	20,190.	22,883.
14	Information technology				
15	Royalties	140 051	02.026	00 641	
16	Occupancy	142,051.	93,836.	22,641.	25,574.
17	Travel	167,986.	96,733.	12,645.	58,608.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	22 001	E E 20	1 1 0 4	15 /57
19	Conferences, conventions, and meetings	22,081.	5,520.	1,104.	15,457.
20	Interest				
21	Payments to affiliates	3,080.	2,156.		924.
22	Depreciation, depletion, and amortization	55,768.	11,826.	40,725.	3,217.
23		55,700.	11,020.	40,723.	5,217.
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	MISCELLANEOUS	65,057.	44,302.	8,361.	12,394.
b	EQUIPMENT RENTAL/EXPENS	40,630.	26,839.	6,476.	7,315.
с	STAFF DEVELOPMENT	1,568.	1,036.	250.	282.
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,211,399.	2,845,737.	714,234.	651,428.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

CHARITABLE ADULT RIDES & SERVICES,

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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Check here

Form 990 (2014)

Part IX Statement of Functional Expenses

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if following SOP 98-2 (ASC 958-720)

11

Form **990** (2014)

27-4327126

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INC.

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CHARITABLE ADULT RIDES & SERVICES, INC.	27-432712
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Part X Balance Sheet

			- 4 P	a in this Davit V			
		Check if Schedule O contains a response or not	e to any line	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			710,770.	1	519,144.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			555,627.	4	853,500.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation	ated employ	vees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied person:	s (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)	B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9	) voluntary			
ts		employees' beneficiary organizations (see instr).	Complete I	Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7		
A	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			52,393.	9	59,203.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	42,190.			
	b	Less: accumulated depreciation	10b	6,580.	3,230.	10c	35,610.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equa			1,322,020.	16	1,467,457.
	17	Accounts payable and accrued expenses		1,072,773.	17	1,200,200.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
ies	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
-iat		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines		-		05	
	06	Schedule D			1,072,773.	25 26	1,200,200.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958			1,072,775.	20	1,200,200.
6		complete lines 27 through 29, and lines 33 an					
ice	27	Unrestricted net assets			249,247.	27	267,257.
alar	28	Temporarily restricted net assets				28	
dB	29					29	
oun	25	Organizations that do not follow SFAS 117 (A		eck here		25	
чF		and complete lines 30 through 34.	00 300, 01				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or eq				31	
t A:	32	Retained earnings, endowment, accumulated in				32	
Ne	33	Total net assets or fund balances			249,247.	33	267,257.
	34	Total liabilities and net assets/fund balances	1,322,020.	34	1,467,457.		
					, , ,		Form <b>990</b> (2014)

Form 990 (2014)

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Form	000	(201/
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Form	1990 (2014) CHARITABLE ADULT RIDES & SERVICES, INC.	27-	4327126	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,229		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,211		
3	Revenue less expenses. Subtract line 2 from line 1	3			10.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	249	),2	47.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	267	<u>, 2</u>	57.
Pa	rt 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?		2b	Х	
	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 IConsolidated 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 th			37	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Aud	it		77
	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				

Form **990** (2014)

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SCHEDULE A	
(Form 990 or 990-EZ)	

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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

OMB No. 1545-0047
2014
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.go						ww.irs.gov/f	orm990.	Inspection		
Nan	ne of t	the organizati	ion					identification number		
					LT RIDES & S			NC.		7-4327126
Pa	rt I	Reason	for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructior	IS.	
The	organ	ization is not a	a private found	lation because it is: (	(For lines 1 through 11, o	check only	one box.)			
1		A church, co	nvention of ch	urches, or associatio	on of churches describe	d in <b>sectio</b>	on 170(b)( <sup>.</sup>	1)(A)(i).		
2		A school des	cribed in <b>sect</b>	ion 170(b)(1)(A)(ii). (	Attach Schedule E.)					
3		A hospital or	a cooperative	hospital service org	anization described in <b>s</b> e	ection 170	)(b)(1)(A)(i	ii).		
4		A medical res	search organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(/	<b>A)(iii).</b> Enter	the hospital's name,
		city, and stat	:e:							
5		An organizati	ion operated fo	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental	unit describ	bed in
		section 170	( <b>b)(1)(A)(iv).</b> (C	Complete Part II.)						
6		A federal, sta	ate, or local go	vernment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organizati	ion that norma	Ily receives a substa	intial part of its support f	from a gov	ernmental	unit or from	the general	public described in
		section 170(b)(1)(A)(vi). (Complete Part II.)								
8		A community	/ trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9	Χ	An organizati	ion that norma	Ily receives: (1) more	e than 33 1/3% of its sup	oport from	contributi	ons, membei	ship fees, a	nd gross receipts from
		activities rela	ited to its exen	npt functions - subje	ct to certain exceptions,	, and (2) no	o more tha	n 33 1/3% o	f its support	from gross investment
					(less section 511 tax) fr	om busine	esses acqu	ired by the c	organization	after June 30, 1975.
				mplete Part III.)						
10		0	0	•	ively to test for public sa	•				
11		-	-	-	ively for the benefit of, to	-			-	
				-	ed in section 509(a)(1) o					check the box in
			-		of supporting organizatio		-		-	
а				-	upervised, or controlled	•				
			-		gularly appoint or elect	a majority	of the dire	ctors or trust	ees of the s	upporting
		¬ - ۲		complete Part IV, Se						
b				-	d or controlled in connec			-		•
			-		anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported
_		¬ - ۲		t complete Part IV,			1			!
С			-		g organization operated				ally integrate	ed with,
		<b>-</b>	•		s). You must complete l					
d			-		orting organization oper				-	
			-		zation generally must sa	•		-	id an attent	iveness
_		- ·	-		nplete Part IV, Sections					
е			•		written determination fro			атурет, тур	еп, туре п	
	Ent	-		•••	nally integrated support		zation.			
t			of supported of	n about the supporte	ad arganization(a)					
<u> </u>		(i) Name of supp	0	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount o	of monetary	(vi) Amount of
		organizatior	า	.,	(described on lines 1-9		in your document?	suppor	t (see	other support (see
					above or IRC section (see instructions))	Yes	No	Instruc	tions)	Instructions)
Tota	al									
_		Paperwork Re	duction Act N	lotice, see the Instr	ructions for			Sche	dule A (For	m 990 or 990-EZ) 2014
		or 990-EZ.		,					<b>,</b>	,

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

Part II

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 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	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	(1) _0 +0	(,	(0) = 0 : =	(0, 2010	(0) = 0 + 1	(1) 1010
8	Gross income from interest,						
Ũ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	•						
	or loss from the sale of capital						
44	assets (Explain in Part VI.) Total support. Add lines 7 through 10						
		ata (aga inatruati				10	
	Gross receipts from related activities, <b>First five years.</b> If the Form 990 is for	-				<b>12</b>	
13	•	0		, ,	,	( )( )	
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2014 (			column (f))		14	%
	Public support percentage from 2013					15	%
	33 1/3% support test - 2014. If the c						
100	stop here. The organization qualifies	•		•		•	
h	33 1/3% support test - 2013. If the c						
L.							
170	and <b>stop here.</b> The organization qual						
1/8	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 organization	n dia not check a	box on line 13, 16	a, 160, 17a, 0r 17			

Schedule A (Form 990 or 990-EZ) 2014

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#### Schedule A (Form 990 or 990-EZ) 2014 CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 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	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		831,384.	3719774.	4240323.	4229283.	13020764.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5		831,384.	3719774.	4240323.	4229283.	13020764.
	Amounts included on lines 1, 2, and						
10	3 received from disgualified persons						0.
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						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						13020764.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	(4) 2010	831,384.	3719774.	4240323.	4229283.	13020764.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		24.	224.	232.	126.	606.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		24.	224.	232.	126.	606.
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)				21,541.		21,541.
13	Total support. (Add lines 9, 10c, 11, and 12.)		831,408.	3719998.	4262096.	4229409.	13042911.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	
	check this box and stop here						► X
	ction C. Computation of Public						
15	Public support percentage for 2014 (lin	ne 8, column (f) d	ivided by line 13, c	olumn (f))		15	%
	Public support percentage from 2013					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	14 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
19a	<b>33 1/3% support tests - 2014.</b> If the o	organization did r	not check the box of	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box an	id <b>stop here.</b> The	e organization qual	ifies as a publicly s	supported organiz	ation	▶∟
b	<b>33 1/3% support tests - 2013.</b> If the o	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, chec	ck this box and <b>s</b>	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	►
20	Private foundation. If the organization	<u>ı did not check a</u>	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	<b>&gt;</b>
4320	23 09-17-14				Sch	edule A (Form 99	0 or 990-EZ) 2014
_				16			
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#### Schedule A (Form 990 or 990-EZ) 2014 CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126 Page 4

#### 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

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

10081207 310575 16086.001

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#### Schedule A (Form 990 or 990-EZ) 2014 CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126 Page 5 Part IV Supporting Organizations (continued)

	(continued)		<u> </u>	
			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		
Sec	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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			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			
	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. Complete <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	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	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 9	90 or 99	0-EZ)	2014
	18			

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# Schedule A (Form 990 or 990-EZ) 2014 CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126 Page 6

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

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#### Schedule A (Form 990 or 990-EZ) 2014 CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126 Page 7

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <u>(continued)</u>	
Secti	on D - Distributions		· · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	าร		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he 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			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
_1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
c				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
	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. Breakdown of line 7:			
<u>a</u>				
b				
- <u>c</u>	Excess from 2013			
	Excess from 2014			
-				

Schedule A (Form 990 or 990-EZ) 2014

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	(Form 990 or 990-EZ) 2014								
Part VI	Supplemental Inform	nation. Provide the	explanation	s required by	/ Part	t II, line 10; Part II, li	ine 17a or	17b; and Part III, line	12.

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

						Schedule	A (For	m 990	or 990-F7
32028 09-17-14				21			•		

SCHEDULE I	C
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(Form	990)
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# Supplemental Financial Statements ► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service

	of the organization CHARITABLE ADULT RIDES & SERVICES, INC.	Employer identification number 27-4327126
Par	· · · · · · · · · · · · · · · · · · ·	Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
		(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	nds
	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	•
	impermissible private benefit?	Yes No
Par		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	y important land area
	Protection of natural habitat	istoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	onservation easement on the last
	day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
	Total acreage restricted by conservation easements	2b
	Number of conservation easements on a certified historic structure included in (a)	2c
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year ►	3
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
-	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the ye	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(l	
-	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
Ū	include, if applicable, the text of the footnote to the organization's financial statements that describes the or	
	conservation easements.	gamzation o accounting for
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
12	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	ind balance sheet works of art
iu	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	the text of the footnote to its financial statements that describes these items.	
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and t	alance sheet works of art historical
b	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	
		ervice, provide the following amounts
	relating to these items:	► ¢
	(i) Revenue included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
~	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	provide
2		•
2	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X	. <b>&gt;</b> \$

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

Schedule D (Form 990) 2014

22

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_		BLE ADULT							27126		.ge <b>2</b>
Pa	t III Organizations Maintaining C	Collections of A	rt, Hist	orical	Treasures, o	or Othe	er Simila	r Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	ion, and other record	ds, check	any of th	ne following tha	t are a si	gnificant us	se of its	collectior	items	3
	(check all that apply):										
а	Public exhibition	c			xchange progra						
b	Scholarly research	e	• 🗆 c	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how the	ey furthe	r the organizati	on's exer	npt purpos	e in Parl	XIII.		
5	During the year, did the organization solicit of								-		1
	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the	organiza	tion answered '	'Yes" to I	Form 990, I	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								7		ı
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	bllowing ta	able:							
									Amount		
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
t	Ending balance						. <b>1</b> f				
	Did the organization include an amount on F						• • • • • • • • • • • • • • • • • • • •	L	Yes		No
Pa	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i						<u></u>	<u></u>			1
Fai								vra haak	(a) Four	voorok	
10	Designing of year balance	(a) Current year	(D) Pr	ior year	(c) Two year	S DACK (		ITS DACK	(e) roui	yearsi	Jack
la L	Beginning of year balance										
u o	Contributions										
с d	Net investment earnings, gains, and losses										
u	Grants or scholarships Other expenditures for facilities										
e	-										
f	and programs										
	Administrative expenses End of year balance										
g 2	Provide the estimated percentage of the cur	l	l na (lina 1 c								
2 3	Board designated or quasi-endowment	rent year end balant	%	, colum							
b	Permanent endowment	%									
	Temporarily restricted endowment	%									
Ŭ	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		ation that	t are held	and administe	red for th	ne organiza	tion			
	by:	Jeelen er me ergann					ie erganiza		Г	Yes	No
	(i) unrelated organizations								3a(i)		
	<b>AND 1 1 1 1 1</b>										
b	If "Yes" to 3a(ii), are the related organizations								3b		
4	Describe in Part XIII the intended uses of the										
Pa	t VI Land, Buildings, and Equipm	nent.									
	Complete if the organization answere	d "Yes" to Form 990	), Part IV,	line 11a	See Form 990	, Part X, I	ine 10.				
	Description of property	(a) Cost or c basis (investr		• •	ost or other is (other)	• •	cumulated		(d) Book	value	;
<b>1</b> a	Land	`			-						
	Buildings										
	Leasehold improvements										
	Equipment				6,730.		4,79	2.	1	.,93	38.
	Other				35,460.		1,78			, 67	
	Add lines 1a through 1e. (Column (d) must e		X, colum	n (B), line						, 61	
					,						

Schedule D (Form 990) 2014

432052 10-01-14

	ADULT RIDES &	SERVICES,	INC. 27-432	7126 <sub>Page</sub> 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	' to Form 990, Part IV, line			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu	ation: 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				
(a) Description of investment	(b) Book value	(c) Method of valu	ation: 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'		11d. See Form 990, Pa		
(a)	Description		(b)	Book value
(1)				
(2)				
(3)				

(6)	
(7)	
(8)	

(4) (5)

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) BOOK Value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	

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

►

432053 10-01-14

Sche	dule D (Form 990) 2014 CHARITABLE ADULT RIDES & S	SERVIC	CES,	INC.	27-	4327126 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ients Wi	th Rev	enue per	Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements				. 1	19,166,978.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
с		2c				
d			15,6	595,940	).	
е	Add lines 2a through 2d				. 2e	15,695,940.
3	Subtract line 2e from line 1				. 3	3,471,038.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b	7	758,371		
с	Add lines <b>4a</b> and <b>4b</b>					758,371.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	4,229,409.
_					·	
Ра	rt XII Reconciliation of Expenses per Audited Financial Stater	nents W	ith Ex	penses p	er Retu	
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	nents W a.	ith Ex	penses p	er Retu	urn.
Pa 1	rt XII Reconciliation of Expenses per Audited Financial Stater	nents W a.	ith Ex	penses p	er Retu	
	rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	nents W a.	ith Ex	penses p	er Retu	urn.
1	Reconciliation of Expenses per Audited Financial Stater           Complete if the organization answered "Yes" to Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	nents W	ith Ex	penses p	er Retu	urn.
1 2	Image: Second state of the second s	nents W a. 2a	ith Ex	penses p	er Retu	urn.
1 2 a b	rt XII       Reconciliation of Expenses per Audited Financial Stater         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	nents W a. 2a 2b 2c	ith Ex	penses p	er Retu	urn.
1 2 a b c	Image: Network State       Image: Network State         Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	nents W a. 2a 2b 2c	ith Ex	penses p	er Retu	urn. 21,123,630.
1 2 a b c d	Image: Network State       Image: Network State         Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	nents W a. 2a 2b 2c 2d	(ith Ex	penses p		urn. 21,123,630. 17,719,805.
1 2 a b c d	Image: Network State       Image: Network State         Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	nents W a. 2a 2b 2c 2d	/ith Ex	penses p		urn. 21,123,630.
1 2 b c d e	rt XII       Reconciliation of Expenses per Audited Financial Stater         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	nents W a. 2a 2b 2c 2d	/ith Ex	penses p		urn. 21,123,630. 17,719,805.
1 2 b c d 3	<b>Reconciliation of Expenses per Audited Financial Stater</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	nents W a. 2a 2b 2c 2d	17,7	penses p	2e 3	urn. 21,123,630. 17,719,805.
1 2 3 4 4 a	<b>rt XII Reconciliation of Expenses per Audited Financial Stater</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	nents W a. 2a 2b 2c 2d  2d	17,7	penses p	2e 3	urn. 21,123,630. 17,719,805. 3,403,825.
1 2 d c d e 3 4 a b	It XII       Reconciliation of Expenses per Audited Financial Stater         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a            2a            2b            2c            2d	17,5	penses p	2e 3 4c	urn. 21,123,630. 17,719,805. 3,403,825. 807,574.
1 2 a b c d e 3 4 a b c 5	It XII       Reconciliation of Expenses per Audited Financial Stater         Complete if the organization answered "Yes" to Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a            2a            2b            2c            2d	17,5	penses p	2e 3 4c	urn. 21,123,630. 17,719,805. 3,403,825.

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 X, LINE 2:

CARS NONPROFIT IS A PUBLIC CHARITY AND IS EXEMPT FROM INCOME TAXES UNDER
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE
CALIFORNIA REVENUE AND TAXATION CODE. CARS NONPROFIT BELIEVES THAT THEY
HAVE APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DO NOT
HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED
FINANCIAL STATEMENTS.

# PART XI, LINE 2D - OTHER ADJUSTMENTS:

#### REVENUES FROM RELATED ORGANIZATION PER CONSOLIDATED GAAP

#### STATEMENT

15,695,940.

432054 10-01-14

Schedule D (Form 990) 2014 CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126 Page 5
Part XIII Supplemental Information (continued)
PART XI, LINE 4B - OTHER ADJUSTMENTS:
CONSOLIDATED FINANCIAL STATEMENTS - ELIMINATING ENTRIES 758,371.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
EXPENSES FROM RELATED ORGANIZATION PER CONSOLIDATED GAAP
STATEMENT 17,719,805.
5171EMEN1 17,715,005.
PART XII, LINE 4B - OTHER ADJUSTMENTS:
CONSOLIDATED FINANCIAL STATEMENTS – ELIMINATING ENTRIES 807,574.

Schedule D (Form 990) 2014

432055 10-01-14

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	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. ► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.									
Name of the organization Employer identi										
			IDES & SERV	ICES, INC	•			27-4327126		
	nformation on Grants a									
	zation maintain records i							tion X Yes No		
2 Describe in Part	award the grants or assis IV the organization's pro	ocedures for moni	toring the use of grant	funds in the Unite	d States					
	d Other Assistance to					anization answered "\	/es" to Form 990, Part	IV, line 21, for any		
	hat received more than	. –					,			
	ddress of organization vernment	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> 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		
JEWISH FAMILY SEF 8804 BALBOA AVENU SAN DIEGO, CA 921		95-1644024	501(C)(3)	50,000.	0.			TO SUPPORT THE OPERATIONS OF JEWISH FAMILY SERVICE OF SAN DIEGO.		
2 Enter total numb	per of section 501(c)(3) a	nd government or	rganizations listed in th	ne line 1 table			I	▶ <u> </u>		
3 Enter total numb	per of other organization	s listed in the line	1 table			·····				
LHA For Paperwork	Reduction Act Notice	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2014)		

#### Schedule I (Form 990) (2014) CHARITABLE ADULT RIDES & SERVICES, INC.

27-4327126

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.

(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
	(b) Number of recipients	(b) Number of recipients     (c) Amount of cash grant	(b) Number of recipients       (c) Amount of cash grant       (d) Amount of non-cash assistance         Image: Control of the second seco	(b) Number of recipients       (c) Amount of cash grant       (d) Amount of non-cash assistance       (e) Method of valuation (book, FMV, appraisal, other)         Image:

**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:

GRANTS ARE APPROVED BY THE BOARD OF DIRECTORS BASED ON THE NEEDS OF THE

GRANTEE ORGANIZATION.

sc	HEDULE J	Compensation Information	1	OMB No. 1	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	1/	
-		Compensated Employees		20	14	
Dena	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form	n990.	Inspe	ction	
Nan	ne of the organizatio	n I	Employer ide			mber
		CHARITABLE ADULT RIDES & SERVICES, INC.	27-43	32712	6	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a	Check the appropr	iate box(es) if the organization provided any of the following to or for a person listed in Form 9	<i>)</i> 90,			
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or o	charter travel Housing allowance or residence for person	nal use			
	Travel for com	panions Payments for business use of personal res	idence			
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fees	1			
	Discretionary	spending account Personal services (e.g., maid, chauffeur, ch	nef)			
b		on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rrs, including the CEO/Executive Director, regarding the items checked in line 1a?		2		
_						
3		ny, of the following the filing organization used to establish the compensation of the organization				
		ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
		compensation consultant				
	└── Form 990 of o	ther organizations X Approval by the board or compensation co	ommittee			
4	During the year did	A only norman listed in Form 000. Dort V/I. Costion A line 1s, with respect to the filing				
4	organization or a re	any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing				
а	•			4a		x
b		e payment or change-of-control payment?		·· – – – – – – – – – – – – – – – – – –		X
		ceive payment from, an equity-based compensation arrangement?				X
Ũ		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(	c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ı			
	contingent on the r					
а	•			5a		Х
b	Any related organiz	ation?				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 compensation	ı			
	contingent on the r	net earnings of:				
а	The organization?			6a		X
		ation?				X
		r 6b, describe in Part III.				
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments				
		es 5 and 6? If "Yes," describe in Part III		7		X
8		reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9		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 (Forn	n 990)	) 2014

432111 10-13-14

#### 2014 CHARITABLE ADULT RIDES & SERVICES, INC. 27-4327126

#### 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	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
(1) RICHARD WATKINS	(i)	235,896.	0.	1,104.	10,000.	0.	247,000.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GUINEVERE KERSTETTER	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF FINANCIAL OFFICER	(ii)	140,920.	0.	0.	8,090.	7,545.	156,555.	
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2014

#### 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.

PART I, LINE 3:

THE ORGANIZATION CONSULTED WITH AN OUTSIDE INDEPENDENT CONSULTING GROUP TO

COMPLETE A COMPENSATION SURVEY PRIOR TO ENTERING INTO A WRITTEN EMPLOYMENT

CONTRACT WHICH WAS APPROVED BY THE BOARD OF DIRECTORS.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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/form.990

2U14 Open to Public Inspection Employer identification number

27-4327126

OMB No. 1545-0047

CHARITABLE ADULT RIDES & SERVICES, INC.

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

AND TO ASSIST OTHER CHARITIES' FUNDRAISING EFFORTS THROUGH VEHICLE

DONATION PROGRAMS.

FORM 990, PART VI, SECTION A, LINE 6:

THE CORPORATION HAS ONE MEMBER, JEWISH FAMILY SERVICE OF SAN DIEGO, A

CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION ("JFSSD"), WHICH SHALL AT

ALL TIMES BE THE SOLE MEMBER OF THE CORPORATION WITHIN THE MEANING OF

SECTION 5056 OF THE CALIFORNIA NONPROFIT CORPORATION LAW ("SOLE MEMBER"),

AND WHICH SHALL AT ALL TIMES HAVE ALL OF THE VOTING RIGHTS OF A MEMBER

PURSUANT TO THE CALIFORNIA NONPROFIT CORPORATION LAW.

FORM 990, PART VI, SECTION A, LINE 7A:

EACH YEAR, THE SOLE MEMBER HOLDS AN ANNUAL MEETING, AT A TIME AND PLACE FIXED BY THE SOLE MEMBER, FOR THE PURPOSES OF ELECTION OF DIRECTORS AND TRANSACTION OF OTHER BUSINESS THAT MAY REQUIRE THE APPROVAL OF THE SOLE MEMBER. DIRECTORS MAY ALSO BE NOMINATED AT ANY OTHER TIME DURING THE YEAR. THESE NOMINATIONS MAY BE CONFIRMED AND APPROVED DURING ANY REGULAR MONTHLY MEETING OR SPECIAL MEETING OF THE MEMBER.

FORM 990, PART VI, SECTION A, LINE 7B:

ACTIONS REQUIRING APPROVAL OF SOLE MEMBER. THE CORPORATION SHALL NOT TAKE ANY OF THE FOLLOWING ACTIONS WITHOUT THE PRIOR APPROVAL OF THE SOLE MEMBER.

(A) ENGAGE IN ANY BORROWING OF MONEY IN ANY FORM.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2014) 432211 08-27-14 3.2

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Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>
Name of the organization CHARITABLE ADULT RIDES & SERVICES, INC.	Employer identification number 27-4327126
(B) ENGAGE IN ANY SALE, TRANSFER OR OTHER DISPOSITION OF	ANY ASSETS OR
PROPERTIES OF THE CORPORATION IN ANY FORM (COLLECTIVELY "	ASSET
DISPOSITIONS") EXCEPT IN EXCHANGE FOR REASONABLY EQUIVALE	NT VALUE.
(C) ENGAGE IN ANY ASSET DISPOSITIONS THAT ARE NOT IN THE	USUAL AND REGULAR
COURSE OF THE CORPORATION'S ACTIVITIES WITHIN THE MEANING	OF SECTION
59LL(A)(2) OF THE CALIFORNIA NONPROFIT CORPORATION LAW.	
(D) ENGAGE IN ANY MERGER, CONSOLIDATION, COMBINATION OR S	IMILAR TRANSACTION
PURSUANT TO WHICH THE CORPORATION WOULD BE MERGED, CONSOL	IDATED OR COMBINED
WITH ANY OTHER ENTITY, REGARDLESS OF WHETHER THE CORPORAT	ION WOULD BE THE
SURVIVING OR DISAPPEARING ENTITY.	
(E) PROVIDE MONEY OR ANY OTHER TYPE OF FINANCIAL SUPPORT	TO ANY CHARITABLE
ORGANIZATION OTHER THAN JFSSD.	
(F) TAKE ANY ACTION THAT REASONABLY WOULD BE EXPECTED TO	ADVERSELY AFFECT
THE CORPORATION'S TAX EXEMPT STATUS.	
(G) ENGAGE IN ANY MORTGAGE OR DEED OF TRUST APPLICABLE TO	, OR PLEDGE OR
OTHER HYPOTHECATION OF, ALL OR ANY PART OF THE CORPORATIO	N'S ASSETS OR
PROPERTIES OF ANY KIND.	
(H) MAKE ANY LOANS OF MONEY FOR WHICH THE AGGREGATE UNPAI	D PRINCIPAL
BALANCE FOR ALL OF SUCH LOANS ON A COMBINED BASIS AT ANY	TIME WOULD EXCEED
THE TOTAL AMOUNT OF ONE HUNDRED THOUSAND DOLLARS (\$100,00	0.00).
FORM 990, PART VI, SECTION B, LINE 11:	
FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE AND AUDIT	COMMITTEE OF THE
SOLE MEMBER AND APPROVED BY THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 12C:	

IN CASE OF A CONFLICT OF ISSUE, THE BOARD WOULD REVIEW THE SITUATION. THERE

HAVE BEEN NO KNOWN INSTANCES OF CONFLICTS FOR THE YEAR ENDED JUNE 30, 2015. 432212 08-27-14
Schedule O (Form 990 or 990-EZ) (2014) 33

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CHARITABLE ADULT RIDES & SERVICES, INC.

Employer identification number 27-4327126

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

THE BOARD OF DIRECTORS IS RESPONSIBLE FOR SETTING AND APPROVING STAFF SALARY RANGES, INCLUDING THE CONTRACT AT THE TIME OF RENEWAL FOR THE CHIEF EXECUTIVE OFFICER. THIS PROCESS BEGINS WITH A BOARD OF DIRECTORS SUBCOMMITTEE, INCLUDING THE PRESIDENT OF THE BOARD. THIS COMMITTEE MAKES RECOMMENDATIONS TO THE BOARD'S EXECUTIVE COMMITTEE WHICH APPROVES OR DISAPPROVES SUGGESTIONS. RECOMMENDATIONS ARE THEN PRESENTED TO THE ENTIRE BOARD OF DIRECTORS.

THE SALARIES OF OFFICERS, IF ANY, SHALL BE FIXED FROM TIME TO TIME BY RESOLUTION OF THE BOARD OR BY THE PERSON OR COMMITTEE. TO WHOM THE BOARD HAS DELEGATED THIS FUNCTION, AND NO OFFICER SHALL BE PREVENTED FROM RECEIVING SUCH SALARY BY REASON OF THE FACT THAT HE OR SHE IS ALSO A DIRECTOR, PROVIDED, HOWEVER, THAT SUCH COMPENSATION PAID TO A DIRECTOR FOR SERVING AS AN OFFICER SHALL ONLY BE ALLOWED IF PERMITTED UNDER THE PROVISIONS OF SECTION 7.16.9 OF THE BY-LAWS. IN ALL CASES, ANY SALARIES RECEIVED BY OFFICERS SHALL BE REASONABLE AND GIVEN IN RETURN FOR SERVICES ACTUALLY RENDERED FOR THE CORPORATION WHICH RELATE TO THE PERFORMANCE OF THE PUBLIC BENEFIT PURPOSES OF THE CORPORATION. NO SALARIED OFFICER SERVING AS A DIRECTOR SHALL BE PERMITTED TO VOTE ON HIS OR HER OWN COMPENSATION AS AN OFFICER. THE BOARD SHALL PERIODICALLY REVIEW THE FAIRNESS OF COMPENSATION, INCLUDING BENEFITS, PAID TO EVERY PERSON, REGARDLESS OF TITLE, WITH POWERS, DUTIES, OR RESPONSIBILITIES COMPARABLE TO THE PRESIDENT, CHIEF EXECUTIVE OFFICER, TREASURER, OR CHIEF FINANCIAL OFFICER (I) ONCE SUCH PERSON IS HIRED, (II) UPON ANY EXTENSION OR RENEWAL OF SUCH PERSON'S TERM OF EMPLOYMENT, AND (III) WHEN SUCH PERSON'S COMPENSATION IS MODIFIED (UNLESS ALL EMPLOYEES ARE SUBJECT TO THE SAME GENERAL MODIFICATION OF COMPENSATION). 432212 08-27-14 Schedule O (Form 990 or 990-EZ) (2014) 34

Name of the organization CHARITABLE ADULT RIDES & SERVICES, INC.	Employer identification numbe 27-4327126
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COP	Y OF FORM 990:
CA, AK, AR, CT, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, NH, NJ, NM	, NY , OR , PA , RI , SC , TN
UT,VA,WI,WV,AL	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION WILL PROVIDE THE GOVERNING DOCUMENTS, P	OLICIES AND
FINANCIAL STATEMENTS TO ANY PERSON WHO REQUESTS THIS INF	ORMATION IN
WRITING. THIS INFORMATION CAN BE OBTAINED IN THE FORM O	F PDF DOCUMENTS.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
COMPUTER CONSULTANT:	
PROGRAM SERVICE EXPENSES	86,535
ANAGEMENT AND GENERAL EXPENSES	44,802
FUNDRAISING EXPENSES	20,722
FOTAL EXPENSES	152,059

PROGRAM SERVICE EXPENSES	642,149.
MANAGEMENT AND GENERAL EXPENSES	232,016.
FUNDRAISING EXPENSES	27,949.
TOTAL EXPENSES	902,114.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,054,173.

Schedule O (Form 990 or 990-EZ) (2014)

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**PROFESSIONAL FEES:** 

35

#### (Form 990)

Department of the Treasury Internal Revenue Service

#### **Related Organizations and Unrelated Partnerships**

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

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

**Open to Public** Inspection Employer identification number

OMB No. 1545-0047

2014

Name of the organization

# CHARITABLE ADULT RIDES & SERVICES, INC.

27-4327126

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

#### Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
JEWISH FAMILY SERVICE OF SAN DIEGO -							
95-1644024, 8804 BALBOA AVE, SAN DIEGO, CA	SERVICES BASED ON JEWISH						
92123	VALUES.	CALIFORNIA	501(C)(3)	LINE 7	N/A		X

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

Schedule R (Form 990) 2014

27-4327126 Page 2

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

	i anelenip aaning tre ta						-					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j	)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income	Share of total income	Share of end-of-year		ortionate	Code V-UBI	Gener	al or Po	ercentage ownership
or related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	Income	assets		tions?	20 of Schedule	parti		Swiiersnip
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
	-											
	-											
										+		
	-											
	1											
	1											
	1											

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	Sec 512( cont ent	( <b>i)</b> ction b)(13) rolled tity?
		country)				400010		Yes	No
CHARITABLE AUTO RESOURCES, INC - 20-0290042	FUNDRAISING		JEWISH FAMILY						
4669 MURPHY CANYON ROAD	ASSISTANCE FOR		SERVICE OF SAN						
SAN DIEGO, CA 92123	NON-PROFITS	CA	DIEGO	C CORP	0.	٥.	.00%	Х	

#### Schedule R (Form 990) 2014 CHARITABLE ADULT RIDES & SERVICES, INC.

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
	Gift, grant, or capital contribution to related organization(s)	1b	X	
с	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		X
	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p	X	
q	Reimbursement paid by related organization(s) for expenses	1q	X	
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) CHARITABLE AUTO RESOURCES, INC	0	17,872.	ALLOCATION
(2) CHARITABLE AUTO RESOURCES, INC	Р	521,533.	ALLOCATION
(3) CHARITABLE AUTO RESOURCES, INC	Q	15,542.	ALLOCATION
<u>(4)</u>			
(5)			
_(6)	20		

#### Schedule R (Form 990) 2014 CHARITABLE ADULT RIDES & SERVICES, INC.

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

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

(a)	(b)	(c)				(f)	(g)	1	ו)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	e Are partner 501(c orgs	all	Share of			opor-	Code V-UBI	General (	
of entity	i innary dotivity	(state or foreign	(related, unrelated,	501 (c	s sec. c)(3)	total	end-of-year	Dispr tior alloca	tions?	amount in box 20	managin	ownership
,		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes	No.	income	assets	Yes	No		Yes No	
			,	103	NO			103		, , , , , , , , , , , , , , , , , , ,		
												1
	1											

Schedule R (Form 990) 2014

Schedule R (Form 990) 2014
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# Part VII Supplemental Information

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

2165 08-14-14	Schedule R (Form 990

Form <b>8</b>	868
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(Rev. January 2014)

### Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

Department of the Treasury
Internal Revenue Service

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

#### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time

to file income tax returns.		Enter filer's identifying number		
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or		
File by the due date for filing your	CHARITABLE ADULT RIDES & SERVICES, INC.	27-4327126		
	Number, street, and room or suite no. If a P.O. box, see instructions. 4669 MURPHY CANYON ROAD #100	Social security number (SSN)		

return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 92123 SAN DIEGO, CA

	~	1	1
Enter the Return code for the return that this application is for (file a separate application for each return)	U		
Litter the neturn code for the return that this application is for the a separate application for each return)	•		-

Application		Application			Return				
Is For		Is For			Code				
Form 990 or Form 990-EZ		Form 990-T (corporation)			07				
Form 990-BL		Form 1041-A			08				
Form 4720 (individual)		Form 4720 (other than individual)			09				
Form 990-PF		Form 5227			10				
Form 990-T (sec. 401(a) or 408(a) trust)		Form 6069			11				
Form 990-T (trust other than above)		Form 8870			12				
GUINEVERE KERST	TETTE	R							
• The books are in the care of <b>8804</b> BALBOA AVE	ENUE -	- SAN DIEGO, CA 9212	3						
Telephone No. ► 858-637-3014		Fax No. 🕨							
If the organization does not have an office or place of business in the United States, check this box									
• If this is for a Group Return, enter the organization's four digit (					neck this				
box <ul> <li>If it is for part of the group, check this box</li> </ul>									
<b>1</b> I request an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time unti							
FEBRUARY 15, 2016 , to file the exempt	t organizat	tion return for the organization named at	oove.	The extension					
is for the organization's return for:									
► calendar year or									
► X tax year beginning JUL 1, 2014 , and ending JUN 30, 2015									
2 If the tax year entered in line 1 is for less than 12 months, cl	heck reas	on: 🗌 Initial return 🗌 Final	retur	n					
Change in accounting period									
<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 0	enter the tentative tax, less any							
nonrefundable credits. See instructions.			3a	\$	0.				
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and									
estimated tax payments made. Include any prior year overp	ayment al	lowed as a credit.	3b	\$	0.				
c Balance due. Subtract line 3b from line 3a. Include your pa				•					
by using EFTPS (Electronic Federal Tax Payment System). S		· · ·	3c	\$	0.				
<b>Caution.</b> If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8453-	EO ar	nd Form 8879-EO for	payment				
instructions.	,	, ,							
LHA For Privacy Act and Paperwork Reduction Act Notice,	see instru	uctions.		Form <b>8868</b> (Re	v. 1-2014)				
423841				- (* * -	.,				

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