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Form **990**

Return of Organization Exempt From Income Tax

TIN: 47-2044307 OMB No. 1545-0047 2015

% Departn	nent of the T	reasury	foundations) Do not enter	social security numbers on this for about Form 990 and its instruction	rm as it ma	y be made pu	blic.	Open	to Public
	Revenue Se		lendar year, or tax year be		is is at <u>www.</u>		<u>1990</u> .	Ins	spection
Che	ck if applic dress chan me change	able:	C Name of organization HOUSE WITH HEART INC	eginning 01-01-2015 , and en	ding 12-31	1-2015	D Employer 47-20443		n number
O Fina	tial return al return/ten		Doing business as			E Telephone i	number		
	ended ret plication p		Number and street (or P.O. box 231 SECOND AVENUE	if mail is not delivered to street addres	ss) Room/suit	te	(212) 929		
			City or town, state or province, NEW YORK, NY 10003	country, and ZIP or foreign postal code	!		G Gross recei	pts \$ 273,892	2
		•	F Name and address of prin	ncipal officer:			a group retu	rn for	
						subor H(b) Are all include	dinates? Il subordinates		⊃Yes ✓No ⊃Yes ✓No
	ebsite:		✓ 501(c)(3) □ 501(c)() ◀ (insert no.)	<u> </u>	If "No	," attach a list exemption n		uctions)
Forn	n of organ	ization:	Corporation Trust	Association ☐ Other ▶		L Year of fo	rmation:	M State of	legal domicile:
Pa		Sumn							
Acuviues & Governance	THE NEP	ORGAN AL BY P	IZATION'S MISSION IS TO A	on or most significant activities: ALLEVIATE THE EFFECTS OF POVE ARM, SAFE, LOVING & SUPPORTIV	RTY AND AB	ANDONMENT VIRONMENT, A	ON THE WOM ALONG WITH A	EN AND CH	ILDREN OF TO THEIR
	2 Che	ck this	box ▶□						
5				erning body (Part VI, line 1a) . rs of the governing body (Part VI,	line 1b) .			4	<u>4</u>
	5 Tot	al numi	per of individuals employed in	n calendar year 2015 (Part V, line				5	1
È			per of volunteers (estimate if ated business revenue from	necessary)				6 7a	0
	b Net	unrela	ted business taxable income	from Form 990-T, line 34	<u></u>		V	7b	٧
9	8 Cor	ntributio	ons and grants (Part VIII, line	e 1h)		Pri	or Year	Curi	rent Year 273,892
enue vez		-	ervice revenue (Part VIII, line						(
ž				(A), lines 3, 4, and 7d) ines 5, 6d, 8c, 9c, 10c, and 11e)		<u> </u>			C
				(must equal Part VIII, column (A)	, line 12)				273,892
			aid to or for members (Part I	IX, column (A), lines 1-3) X, column (A), line 4)		+			(
ses				e benefits (Part IX, column (A), li	nes 5-10)				4,278
exp enses			al fundraising fees (Part IX, i sing expenses (Part IX, column (I		+			(
Ĭ			enses (Part IX, column (A), li						108,551
			ess expenses. Subtract line 1	equal Part IX, column (A), line 25 8 from line 12					112,829
nces						Beginning	of Current Yea	r En	d of Year
Balances			s (Part X, line 16)				289,25	9	450,322
Fun			ties (Part X, line 26) or fund balances. Subtract li				289,25	9	450,322
Par	penaltie	s of pe	ture Block rjury, I declare that I have ex	xamined this return, including acc	ompanying :	schedules and	statements,	and to the b	est of my
	nowledge		it is true, correct, and comp	lete. Declaration of preparer (other	er than office	2016	n all informati -11-10	on or which	preparer nas
ign Iere				Signature of officer BEVERLY BRONSON President		Date			
	•			Type or print name and title					
aio	i	Pri Be	nt/Type preparer's name rnard L Dikman CPA	Preparer's signature Bernard L Dikman CPA	Da		ck if PTI	N 0647323	
	oarer		m's name Bernard L Dikman m's address 37 W 20th St Suite			Firr	n's EIN 🕨 ne no. (212) 92	9-4299	
se	Only		New York, NY 100	0113717			,		
				shown above? (see instructions)				✓ Yes (
or P	aperwo	rk Red	uction Act Notice, see the	separate instructions.		Cat. No.	11282Y	F	orm 990 (2015
_				Page 2 —					
	990 (201								Page 2
Pari			nent of Program Service Schedule O contains a response	ce Accomplishments onse or note to any line in this Par	tIII				\square
ROV	Briefly o	lescribe ATION': HEM WI	the organization's mission: MISSION IS TO ALLEVIATE TH A WARM, SAFE, LOVING	THE EFFECTS OF POVERTY AND A & SUPPORTIVE HOME ENVIRONME	ABANDONME				
2		-	ation undertake any significa	ant program services during the year	ear which we	ere not listed	on	☐ Ye	es 🗸 No
3			oe these new services on Sch	nedule O. nake significant changes in how it	conducte 31	ny program			
-	services	?.				. , p. ograffi			Yes 🔽 No
4			oe these changes on Schedul ganization's program service	e O. accomplishments for each of its t	three largest	t program ser	vices, as meas	sured by exi	penses.
	Section	501(c)	(3) and 501(c)(4) organization any, for each program service	ons are required to report the amo	ount of grant	ts and allocati	ons to others,	the total ex	kpenses,

	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
:	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
i	Other program services (Describe in Schedule 0.)			
	(Expenses \$ including grants of \$) (Revenue \$)		
•	Total program service expenses 106,949		Form 00	0 (3
			Form 99	JU (2
_	Page 3			
m	990 (2015)			Pa
ar	t IV Checklist of Required Schedules			10
			Yes	N
L	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 📆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		N
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		١
ı	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		١
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		١
5	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right			
	to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		١
,	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		N
3	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets?	7		
	If "Yes," complete Schedule D, Part III 📽	8		١
•	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		N
)	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,	10		N
L	permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V " 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. 3	11a	Yes	
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 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its	11b		Ľ
	total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🐒	11c		N
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		N
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 📆			Ι.
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		N
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		N
2a	Did the organization obtain separate, independent audited financial statements for the tax year?			H
	If "Yes," complete Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	<u> </u>	N
.,	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		N
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		N
la	Did the organization maintain an office, employees, or agents outside of the United States?	14a		N
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued			
	at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Ν
•	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		N
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			_
,	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization construction than \$15,000 of exposes for professional fundacions convices on Part IV	16		<u> </u>
'	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	N
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	18		N
3	lines 1c and 8a? If "Yes." complete Schedule G. Part II			-
	lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
•	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		١
	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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			N
) Da	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 20a 20b		N
))a	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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a 20b	Form 99	N
))a	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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a 20b	Form 99	N
) a b	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 20a 20b	Form 99	N 90 (2
ia b	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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	19 20a 20b	Form 99	١

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orm	990 (2015)		Page 5
_	Page 5		
		FC	(2015)
	All Form 990 filers are required to complete Schedule 0.	38	No orm 990 (2015)
	Did the organization conduct more train 5% or its activities trinough an entity trait is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note.	37	No
	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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that	36	No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	No
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
	Part V, line 1	34	No
	301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	No
	If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections	32	No
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	31	No
	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		No
	officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	No
С	IV	28b	No No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part	28a	No
•	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		
	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):		
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
	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	No
	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	No
а	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 1	25a	No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No
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	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	No
la	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	No

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a.Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		No
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 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country: ▶OC 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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
٠	in les, to line 3a of 3b, and the organization file form 6060-1:	5с		
6а	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		No
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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7	7h		No
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		No
9-	Did the sponsoring organization make any taxable distributions under section 4966?	8 9а		No
	Did the sponsoring organization make any taxable distributions under section 4900?	7a		NO

D	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		NO
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
13	Section 301(C)(25) qualified from freath insurance issue is.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O $$.	14b		
		F	orm 99	0 (2015)
	Page 6			
Form	990 (2015)			Daga 6
Par				Page 6
	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10	b belo	w, des	cribe
	the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			
Se	ction A. Governing Body and Management			
1 >	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
±d	1a 4			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or			
	similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1_		
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		No
•	of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7b		No
_	persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Cod		
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			140
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in		V.	
13	Schedule O how this was done	12c	Yes	No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent			
а	persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a		No
	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed	_		
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: BERNARD DIKMAN CPA 37 WEST 20TH STREET 703 NEW YORK, NY 10011 (212) 929-4299			
	FORMAND DIMENT CEN 37 WEST 20111 STREET 700 HEW TORKS WI 10011 (212) 323-4233	F	orm 99	0 (2015)
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Part	VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Emp and Independent Contractors	oloyee	es,	
	Check if Schedule O contains a response or note to any line in this Part VII			. \Box

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 (D), (E), and (F) if no compensation was paid.

 List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- Usualization and any related organizations.
 List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 Usis all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

 Check this two if explain the control of the control of

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

(A) Name and Title	(B) Average hours per week (list any hours for related		ne booth a	ox, in of tor/t	t ch unle fice trust	ss per r and a ee)	son	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations	
(1) BEVERLY BRONSON	0.00	×						3,833	0	0	
President	0.00							2,533			
(2) COLLEEN BOLAND	0.00	×						0	0	0	
Chairman	0.00	۲						ŭ		•	
(3) FRED RIPLEY	0.00	×						0	0	0	
Vice President	0.00	^						· ·	U	Ü	
(4) LISA HARTMANN	0.00	x						0	0	0	
Treasurer	0.00	^						3			
										Form 990 (2015)	

— Page 8 —

Form 990 (2015) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related	than o	ne bo	ox, ι n of or/t	t ch unle ficer rust	and a	son	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	Z/1099-MISC)	organization and related organizations
1b Sub-Total	art VII, Sectio		-			* * *		3,833		

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 0

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on
	line 1a? If "Yes," complete Schedule J for such individual

4	For any individual listed on line 1s.	is the sum of renewtable companiestics and other companiestics from the

	Yes	No
3		No

dividual			? If "Yes," complete S			4 No
				-		5 No
mplete this table for y	our five highest c	ompensated indeper	ndent contractors that	received more tha	n \$100,000 of comp	pensation
om the organization. R		(A)	ear ending with or wi		(B)	(C)
	Name and bi	usiness address		Des	cription of services	Compensation
number of independe	ent contractors (in	cluding but not limit	ed to those listed above	ve) who received m	ore than \$100 000	of
				-,	7	Form 990 (201
			Page 9			
0 (2015)			rage 5			Page
III Statement o						1 490
Check if Schedu	ile O contains a re	esponse or note to a	(A)	(B)	(C)	(D)
			lotal revenue	exempt	business	Revenue excluded from tax under sectio
La Federated campaig	ıns	_		revenue		512-514
1a h Momborship duos	<u>-</u>					
1b	_					
	· .					
d Related organization	ons					
e Government grants (c	_ contributions)					
1e	_					
 All other contributions and similar amounts r above 	s, gifts, grants, not included					
1f 273,892	<u>!</u>					
Noncash contributions	included					
	1f	<u>. </u> •273,89	12			
Pa		Business Code				
b						+
с						
d e						
f All other program s	ervice revenue.					
3 Investment income	mcluding divider	nds, interest, and ot				7
			▶ 0			
5 Royalties	(i) Real	(ij) Personal	• 0			-
6a Gross rents	.,,	, , . 2.35/10/	┪			
b Less: rental expense	es		╡			
			_			
c Rental income or (loss)		<u></u>				
d			_ 			
Net rental income or (-					
7a Gross amount	(i) Securities	(ii) Other	-			
from sales of assets other						
b Less: cost or			-			
other basis and sales expenses			4			
d		1	0			
	· · · · · · · · · · · · · · · · · · ·	nts				1
(not including \$ contributions repo	of rted on line 1c).		7			
See Part IV, line 18	8	 a				
		· · · · · · · · · · · · · · · · · · ·	_			
b Less: direct expen	ses	b	,			
C Net income or (loss) fr	rom fundraising -	vents	0			
9a Gross income from	n gaming activities					
See Part IV, line 19	9		7			
					1	1
		a	·			
b Less: direct expen	ses	a b	<u>'</u>			
	In Federated campaigness of the contribution and similar amounts a subversibilities and similar amounts and similar amounts a subversibilities. In the contribution and similar amounts and similar amounts and similar amounts. In the contribution and similar amounts and similar amounts a subversibilities. In the contribution and similar amounts and similar amounts and similar amounts and similar amounts. In the contribution and similar amounts a subversibilities. In the contribution and similar amounts are contributed in the contribution and similar amounts and and similar amou	Inumber of independent Contractors om the organization. Report compensation from the organization. Report compensation from the organization. Report compensation from the organization ▶ 0 Inumber of independent contractors (in pensation from the organization ▶ 0 Inumber of independent contractors (in pensation from the organization ▶ 0 Inumber of independent contractors (in pensation from the organization ▶ 0 Inumber of independent contractors (in pensation from the organization ▶ 0 Inumber of independent contractors (in pensation from the organization pensation pensation from the organization pensation	In Independent Contractors In Independent Contractors (including but not limit pensation from the organization. Report compensation for the calendary (A) Name and business address In Independent Contractors (including but not limit pensation from the organization ▶ 0 In Independent Contractors (including but not limit pensation from the organization ▶ 0 In Independent Contractors (including but not limit pensation from the organization ▶ 0 In Independent Contractors (including but not limit pensation from the organization ▶ 0 In Independent Contractors (including but not limit pensation from the organization Pensation From From From From From From From From	In interest and contributions included in lines 1a-1f: \$	In a federated contractors (including but not limited to those listed above) who received mere the compensation of the calendar-year ending with or within the organization. Report compensation for the calendar-year ending with or within the organization. Report compensation for the calendar-year ending with or within the organization in unmore of independent contractors (including but not limited to those listed above) who received mere the compensation from the organization ▶ 0 10 (2015) III Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. Total revenue Related or Check if Schedule O contains a response or note to any line in this Part VIII. Total revenue 1a Federated campaigns . 1a Related or Check if Schedule O contains a response or note to any line in this Part VIII. 1b Related organizations 1d 1c Related organizations 1d 1d Related organizations 1d 1e Fundraising events 1c 1d Related organizations 1d 1d Potenhold lines 1-15 2 273,892 9 Business Code 1 273,892 1 273,892 1 273,892 1 273,892 1 2 273,892 1 2 273,892 2 3 3 3 3 3 3 3 3 2 3 3 3 3 3 3 3 4 3 3 3 3 3 4 4 5 5 5 5 5 6 6 6 7 6 6 6 6 6 7 6 6 7 1 6 7 7 6 7 1 6 7 7 6 7 1 6 7 7 6 7 1 6 7 7 6 7 2 6 7 7 6 7 3 6 7 7 6 7 4 6 7 7 6 7 5 6 7 7 6 7 5 6 7 7 6 7 1 6 7 7 6 7 1 6 7 7 6 7 1 6 7 7 6 7 2 7 7 6 7 3 7 7 6 7 4 6 7 7 6 7 5 7 7 6 7 5 7 7 6 7 5 7 7 6 7 5 7 7 7 7 1 6 7 7 7 1 7 7 7 7 1 7 7 7 7 1 7 7 7 7 1 7 7 7 7 2 7 7 7 7 3 7 7 7 4 7 7 7 5 7 7 7 5 7 7 7 5 7 7 7 5 7 7 7 5	Comparison of the control of the calendary rearrending with or within the organization is as year of the highest compensated independent contractors that received more than \$100,000 of composite this sales for year the highest compensation for the calendar year ending with or within the organization is as year of the organization is a year of the organization is an expense of the calendary rearrending with or within the organization is as year of the organization is an expense of independent contractors (including but not limited to those listed above) who received more than \$100,000 or page 9 Court

returns and allowances		1		
	a	I		
		I		
b Less: cost of goods sold	ь			
b Less: cost of goods sold	Ы	1		
]		
С		U		
Net income or (loss) from sales of inventor				
	Business Code			
Miscellaneous	Revenue			
11a		='		
		i		
b		L		
С		ı		
d All other revenue		I		
	ı			
e				
Total. Add lines 11a-11d		0		
12				
Total revenue. See Instructions		273,892		
_			L	Form 990 (2015)

Page 10 ——

Form 990 (2015) Page **10**

Part IX	Statement of	f Functional	Expenses	
Costion FO1/	(a)(3) and E01(a)	(4) exception	ne must complete all columns	All other examinations must complete solumn (A)

Check if Schedule O contains a response or note to any	line in this Part IX			∪
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	3,833	3,450	383	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	445	445		
11 Fees for services (non-employees):				
a Management	0			
b Legal	0			
c Accounting	0			
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12 Advertising and promotion	0			
13 Office expenses	365		365	
14 Information technology	0			
15 Royalties	0			
16 Occupancy	0			
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	7,454	7,454		
23 Insurance	799	799		
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	799	733		
expenses on Schedule O.) a EARTHQUAKE EXPENSES & OUTREACH	50,571	50,571		
b ORPHANAGE EXPENSES	35,061	31,555	3,506	
c REPAIRS & MAINTENANCE	6,728	6,055	673	
d MEDICAL & EDUCATIONAL EXPENSES	6,620	6,620		
e All other expenses	953		953	
25 Total functional expenses. Add lines 1 through 24e	112,829	106,949	5,880	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	,		.,	
Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Form 990 (2015) Page 11

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or note to any line in this Part IX .	<u></u>	<u></u>			
			(A) Beginning of year		Enc	(B) d of year	
	1	Cash-non-interest-bearing	60,354	1			226,964
	2	Savings and temporary cash investments		2			0
	3	Pledges and grants receivable, net		3			0
	4	Accounts receivable, net		4			0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part					
	6	II of Schedule L		5			0
	•	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and					
		contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part		6			0
ts	_	II of Schedule L		7			1,907
Assets	7 8	Notes and loans receivable, net		8			0
As	9	Prepaid expenses and deferred charges		9			0
	10a	Land, buildings, and equipment; cost or other		_			
		basis. Complete Part VI of Schedule D 10a 230,000					
		Less: accumulated depreciation 10b 8,549	228,905	10c			221,451
	11	Investments—publicly traded securities .		11			0
	12 13	Investments—other securities. See Part IV, line 11		12			0
	14	Intangible assets		14			0
	15	Other assets. See Part IV, line 11		15			0
	16	Total assets.Add lines 1 through 15 (must equal line 34)	289,259	16			450,322
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21			
iabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
iQ.		persons. Complete Part II of Schedule L		22			
Ë	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable to unrelated third parties		24			
	25	Other liabilities (including federal income tax, payables to related third parties,		25			
		and other liabilities not included on lines 17-24). Complete Part X of Schedule D					
	26	Total liabilities.Add lines 17 through 25	0	26			0
S		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and					
Balances		complete lines 27 through 29, and lines 33 and 34.					
ala		Unrestricted net assets	289,259	27			150,322
	28 29	Temporarily restricted net assets		28			
Fund	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958),		29			
or F		check here ▶ □ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30			
Assets		Paid-in or capital surplus, or land, building or equipment fund		31			
	32	Retained earnings, endowment, accumulated income, or other funds	200.050	32			
Net	33 34	Total net assets or fund balances	289,259 289,259	33			150,322 150,322
	34	iotal nabilities and net assets/fund balances	209,209	34	F		0 (2015)
							. ,
_		Page 12 ———					
Forn	n 990	(2015)					Page 12
Pa	rt XI	Reconcilliation of Net Assets					
		Check if Schedule O contains a response or note to any line in this Part XI $$.					
	T- 4-	al acceptance (accept accept Doub VIII acceptance (A) No. 12)		١.			272.002
1 2		al revenue (must equal Part VIII, column (A), line 12)		2			273,892
3		renue less expenses. Subtract line 2 from line 1		3			161,063
4		assets or fund balances at beginning of year (must equal Part X, line 33, column	(A))	4			289,259
5		unrealized gains (losses) on investments		5			
6	Don	nated services and use of facilities		6			
7	Inve	estment expenses		7			
8		r period adjustments		8			
9		er changes in net assets or fund balances (explain in Schedule O)		9			
		assets or fund balances at end of year. Combine lines 3 through 9 (must equal Pa	art X, line 33, column (B))	10	<u> </u>		450,322
Ра	rt XI	I Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII					
_		Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	• •		Yes	No
1	Acc	ounting method used to prepare the Form 990:	Other				
	If th	ne organization changed its method of accounting from a prior year or checked "C					
2		edule O. re the organization's financial statements compiled or reviewed by an independent	t accountant?		2a		No
-		'es,' check a box below to indicate whether the financial statements for the year w		on a	Za		INO
	sep	arate basis, consolidated basis, or both:					
		Separate basis Consolidated basis Both consolidated and	separate basis				
ь	Wer	re the organization's financial statements audited by an independent accountant?			2b		No
-		'es,' check a box below to indicate whether the financial statements for the year w	vere audited on a separate	basis,			140
	con	solidated basis, or both:		/			
		Separate basis Consolidated basis Both consolidated and	separate basis				
,	If "\	Yes," to line 2a or 2b, does the organization have a committee that assumes respo					
٠	of t	he audit, review, or compilation of its financial statements and selection of an ind	ependent accountant?		2c		
	If th	ne organization changed either its oversight process or selection process during the	ne tax year, explain in Sch	edule O	.		_
3:	As:	a result of a federal award, was the organization required to undergo an audit or a	audits as set forth in the S	ingle			
	Aud	lit Act and OMB Circular A-133?		-	3a		No
b	If "	Yes," did the organization undergo the required audit or audits? If the organization	n did not undergo the requ	iired	1 T		_

3b | Form **990** (2015)

Form 990 (2015)

Additional Data Return to Form

> **Software ID:** 15000324 Software Version: 2015v2.0

Form 990, Special Condition Description:

Special Condition Description

efile Public Visual Render ObjectId: 201633159349302348 - Submission: 2016-11-10

TIN: 47-2044307 OMB No. 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

2015

				www.irs.g	ov/form990.	,	Te. :		Inspection	
	ne of the organization SE WITH HEART INC							-	ation number	
Pa	art I Reason for Public Cha	rity Stat	us (All c	rganization	s must comple	te this part.)	See ins			
	organization is not a private foundati	ion because	e it is: (Fo	or lines 1 thro	ugh 11, check or	nly one box.)				
1 2	A church, convention of chur)(A)(i).			
3	A school described in sectio A hospital or a cooperative h						/IIIN			
4	A hospital or a cooperative r		_					(1)(A)(iii). Fi	nter the hospital's	
	name, city, and state:			,				(-)(-)()	_	
5	An organization operated for			lege or univer	sity owned or op	perated by a go	vernmen	tal unit describ	ed in section	
6	170(b)(1)(A)(iv). (Complete A federal, state, or local gov			nental unit de	scribed in sectio	on 170(b)(1)(A)(v).			
7	An organization that normal				s support from a	governmental	unit or fr	om the genera	Il public described	in h
8	section 170(b)(1)(A)(vi). A community trust described				Complete Part I	I.)				
9	An organization that normal	ly receives:	(1) more	e than 331/3%	of its support fr	om contribution	ns, mem	bership fees, a	nd gross receipts	
	from activities related to its investment income and unre	exempt fur elated busir	nctions—s ness taxal	subject to cert ple income (le	ain exceptions, a ss section 511 to	and (2) no more ax) from busine	e than 33 sses acq	31/3% of its su juired by the o	pport from gross rganization after :	June
10	30, 1975. Seesection 509(An organization organized as				public safety. S	ee section 509)(a)(4).			
11	An organization organized as	nd operate	d exclusiv	ely for the be	nefit of, to perfo	rm the function	s of, or t	o carry out the	e purposes of one	or
	more publicly supported org lines 11a through 11d that of								. Check the box ir	1
а	Type I. A supporting organi organization(s) the power to	zation oper	ated, sup	ervised, or co	ontrolled by its so	upported organi ors or trustees	ization(s of the su), typically by	giving the suppor	ted st
ь	complete Part IV, Section Type II. A supporting organ	s A and B								
•	management of the support	ing organiz	ation ves							
c	must complete Part IV, So Type III functionally inte	grated. A	supportin					ionally integra	ted with, its	
d	supported organization(s) (s Type III non-functionally	integrate	d. A supp	orting organi	zation operated	in connection w	ith its su	pported organ	ization(s) that is	not
	functionally integrated. The instructions). You must cor	organization plete Pa	n general	lly must satisf	y a distribution in D, and Part V.	requirement and	d an atte	entiveness requ	irement (see	
е	Check this box if the organiz integrated, or Type III non-f	ation recei	ved a wri	tten determin	ation from the II		pe I, Ty	pe II, Type III	functionally	
f	Enter the number of supported org	anizations			· · · · · <u> </u>					
(i)N	Provide the following information Name of supported organization	ation about (ii)EIN	the supp	orted organiz	ation(s).	v)	1	(v)	(vi)	
•	3	` ,		organization oed on lines		ation listed in		mount of tary support	Amount of oth support (see	
			1-9 a	bove (see uctions))	,	•		instructions)	instructions)	
					Yes	No				
Tota	al									
	edule A (Form 990 or 990-EZ) 2015 art II Support Schedule fo (Complete only if you of If the organization fails	checked t	he box o	n line 5, 7,	or 8 of Part I o	or if the organ	ization	failed to qua	.)(A)(vi)	ge 2 III.
	ection A. Public Support		,			1		·/	ı	
(or	endar year fiscal year beginning in)	(a)201	1	(b) 2012	(c)2013	(d) 2014		(e)2015	(f)Total	
- 1	Gifts, grants, contributions, and membership fees received. (Do not						58,522	273	,892 333	2,414
2	include any unusual grants.) Tax revenues levied for the									
	organization's benefit and either paid to or expended on its behalf	1								0
	The value of services or facilities									0
- 1	furnished by a governmental unit to the organization without charge						58,522	272	,892 333	2,414
5	Total. Add lines 1 through 3 The portion of total contributions by						30,322	2/3	,092 33.	2,414
	each person (other than a governmental unit or publicly									0
- 1	supported organization) included on line 1 that exceeds 2% of the amoun	nt								
6	shown on line 11, column (f) Public support. Subtract line 5 fron	n							333	2,414
	line 4. ection B. Total Support							l		
	endar year fiscal year beginning in)	(a) 201	.1	(b) 2012	(c)2013	(d) 2014		(e) 2015	(f)Total	
7 8	Amounts from line 4 Gross income from interest,						58,522	273	,892 333	2,414
	dividends, payments received on securities loans, rents, royalties and	d								0
9	income from similar sources Net income from unrelated business									
	activities, whether or not the business is regularly carried on									0
10	Other income. Do not include gain of loss from the sale of capital assets	or					_			0
11	(Explain in Part VI.) Total support. Add lines 7 through	, 📙		-				-		
	10. Gross receipts from related activities		instruction	ons),				12	333	2,414
	First five years. If the Form 990 is						as a sec		organization,	
	check this box and stop here									
	ection C. Computation of Pub Public support percentage for 2015 (11, column (f))			14		0 %
15	Public support percentage for 2014 5	Schedule A	, Part II,		,			15		U 70
16a										
	33 1/3% support test—2015. If the and stop here. The organization gu			ot check the	oox on line 13, a	ind line 14 is 33				
	33 1/3% support test—2015. If the and stop here. The organization question 33 1/3% support test—2014. If the box and stop here. The organization of the organization of the organization of the organization.	alifies as a the organiz	publicly s ation did	ot check the supported org not check a b	oox on line 13, a anization ox on line 13 or	nd line 14 is 33 	 5 is 33 ₁ ,		heck this	

b b	s 10% or more, and if the organization in Part VI how the organization meets the organization. 10%-facts-and-circumstances test 15 is 10% or more, and if the organization Explain in Part VI how the organization supported organization.	— "facts-and-cire" — 2014. If the ortion meets the "facts meets the "facts"	cumstances" test	The organization t check a box on tances" test, checes test. The org	qualifies as a public of the control	olicly supported or 17a, and line phere. as a publicly			
	nstructions							. ▶ [2015
					Sched	ule A (FORM 990	or 99	U-EZ)	2015
			Page 3						
chec	dule A (Form 990 or 990-EZ) 2015							P	age 3
	Support Schedule for (Complete only if you of the organization fails to	hecked the bo	x on line 9 of Pa	art I or if the or	ganization faile		ler Par	t II. I	f
ale	ction A. Public Support ndar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)1	Total	
	Gifts, grants, contributions, and	(4)2011	(6)2012	(6)2013	(4)2014	(6)2013	(1)	iotai	
2	membership fees received. (Do not include any "unusual grants.") . Gross receipts from admissions,								
	merchandise sold or services performed, or facilities furnished in								
	any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business		1	1	1	1	+		
ı	under section 513 Tax revenues levied for the		+	+	+	+	+		
	organization's benefit and either paid to or expended on its behalf				1	1			
	The value of services or facilities furnished by a governmental unit to the organization without charge				1	1			
	Total. Add lines 1 through 5. Amounts included on lines 1, 2, and		1	1	1	1	1		
a	3 received from disqualified persons		<u> </u>	<u> </u>	1				
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				1				
	13 for the year. Add lines 7a and 7b Public current (Subtract line 7c.				1		1		
	Public support. (Subtract line 7c from line 6.) ction B. Total Support			1	1				
le	ndar year iscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d) 2014	(e)2015	(f)1	Total	
, .	Amounts from line 6						\perp		
-	dividends, payments received on securities loans, rents, royalties and				1	1			
,	income from similar sources Unrelated business taxable income				+	+	+		
	(less section 511 taxes) from businesses acquired after June 30,	1			1				
c 1				1	1	1	+		
•	activities not included in line 10b, whether or not the business is				1	1			
2	regularly carried on. Other income. Do not include gain or			+	+	+	+		
	loss from the sale of capital assets (Explain in Part VI.)				1		_		
3	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	or the organization	on's first, second	third, fourth. or f	ifth tax year as a	section 501(c)(3)	organi	zation	,
	check this box and stop here	<u> </u>	<u> </u>					. ▶	
<u>se</u>	ction C. Computation of Public Public support percentage for 2015 (lin	ne 8, column (f)	divided by line 13			15			
Se	Public support percentage from 2014 s ction D. Computation of Invest					16			
	Investment income percentage for 20 Investment income percentage from 2	15 (line 10c, coli	umn (f) divided by			17			
	331/3% support tests—2015. If the	organization did	not check the box	on line 14, and I	ine 15 is more tha				
n b	nore than 33 1/3%, check this box and a 33 1/3% support tests—2014. If the	stop here. The o	organization qualif d not check a box	ies as a publicly : on line 14 or line	supported organiz 19a, and line 16	ation is more than 33 i	► 1/3% an	⊔ d line	18 is
	not more than 33 1/3%, check this box Private foundation. If the organizati		-			-		_	
				, 5. 250, 616		ule A (Form 990			201
			Page 4						
	hulo A (Form 000 or 000 F7) 2015								
	t IV Supporting Organization	s						P	age 4
Co	implete only if you checked a box on lin Part I, complete Sections A and	ie 11 of Part I. If d C. If you check	you checked 11a ed 11c of Part I, c	of Part I, comple omplete Sections	te Sections A and A, D, and E. If yo	B. If you checked ou checked 11d of	d 11b o F Part I,	f comp	lete
Se	Sections A and D, and complet ction A. All Supporting Organiz								
	Are all of the organization's supported		ted by name in th	e organization's	noverning docume	ents?		Yes	No
	If "No," describe in Part VI how the s describe the designation. If historic an	upported organiz od continuing rela	rations are designa ationship, explain.	ated. If designate	ed by class or purp	oose,	1		
	Did the organization have any support 509(a)(1) or (2)? If "Yes," explain in I described in section 509(a)(1) or (2).	ed organization t Part VI how the	that does not have organization deter	e an IRS determin rmined that the s	nation of status ur upported organiza	nder section ation was	2		
	Did the organization have a supported below.	organization des	scribed in section	501(c)(4), (5), o	r (6)? If "Yes," an	swer (b) and (c)	2 3a		
,	Did the organization confirm that each the public support tests under section determination.	supported organ 509(a)(2)? If "Ye	nization qualified u es," describe in Pa	under section 501 art VI when and	L(c)(4), (5), or (6) how the organizal) and satisfied tion made the			
2	Did the organization ensure that all su	pport to such org	ganizations was us	sed exclusively fo	r section 170(c)(2	2)(B) purposes?	3b		
	If "Yes," explain in Part VI what continuous any supported organization not o					Yes" and if you	3с		
	checked 11a or 11b in Part I, answer	(b) and (c) below	<i>'</i> .				4a		
)	Did the organization have ultimate cor organization? If "Yes," describe in Par	t VI how the org	anization had suc				4b		
С	supervised by or in connection with its Did the organization support any forei	s supported organgen gn supported org	n <i>izations.</i> Janization that doe	es not have an IR	S determination u	inder sections	70		
	501(c)(3) and 509(a)(1) or (2)? If "Ye to the foreign supported organization	es," expiain in Pa	rt VI wnat contro	iis tne organizatio	on usea to ensure	uiat aii support	4c		

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).	5a		
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?	5b		
с 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other	5c		
·	than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organizations is supported organizations. If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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 or 990-EZ).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) 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.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line $10b$ below.	10-		
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).	10a 10b		
_	Schedule A (Form 990		0-EZ)	2015
	Page 5			
	rage J			
Sche	dule A (Form 990 or 990-EZ) 2015		F	age 5
Par	t IV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		res	NO
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?			
h	A family member of a person described in (a) above?	11a 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		
Se	ction 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 organizations directors or trustees at all times during the tax year? If "No," describe in Part VI 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		
Se	ection C. Type II Supporting Organizations			
	ector of Type 11 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		
Se	ction D. All 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		<u> </u>
	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).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the	2		
	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		
Se	ction 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 instructi	ons):		
b	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc	ctions)	
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 by 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	_a		
	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 insulations.			
3	involvement. Parent of Supported Organizations. Answer (a) and (b) below.	2b		_
-	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		_
h	the supported organizations? <i>Provide details in Part VI</i> . 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 Part VI. the role played by the organization in this regard.	3b		
	Schedule A (Form 990	or 99	0-EZ)	2015

— Page 6 -

Pai	t V Type III Non-Functionally Integrated	1 509(a)(3) Supporting (Organi	zations	
1	Check here if the organization satisfied the Inte Type III non-functionally integrated supporting				structions. All other
_				(A) Prior Year	(B) Current Year
	Section A - Adjusted Net Income			(A) Filor real	(optional)
1 2	Net short-term capital gain 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 pro income or for management, conservation, or mainten		6		
	production of income (see instructions)				
7 8	Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from	n line 4)	7		
	Adjusted Net Income (subtract lines 3, 0 and 7 not	ii iiie 4)			
	Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year
			\rightarrow		(optional)
1	Aggregate fair market value of all non-exempt-use as tax year or assets held for part of year):	sets (see instructions for short	1		
	Average monthly value of securities		1a		
	Average monthly cash balances Fair market value of other non-exempt-use assets		1b 1c		
	Total (add lines 1a, 1b, and 1c)		1d		
	Discount claimed for blockage or other factors				
2	(explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt us	o accote	2		
3	Subtract line 2 from line 1d	c abacta	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of li	ne 3 (for greater amount, see			
5	instructions). Net value of non-exempt-use assets (subtract line 4 fi	rom 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		
1	Section C - Distributable Amount	an R. Column A)	1		Current Year
2	Adjusted net income for prior year (from Section A, line Enter 85% of line 1	ie 6, Column A)	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 6	Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, u	unland authiost to amoraonau	5		
•	temporary reduction (see instructions)	illess subject to efficiency			
7	Check here if the current year is the organization instructions)	on's first as a non-functionally-i	ntegrate	d Type III supportin	g organization (see
		Page 7			
	lule A (Form 990 or 990-EZ) 2015		Organi	zations (continu	Page 7
Pai			Organi	zations (continu	
Sec	t V Type III Non-Functionally Integrated	1 509(a)(3) Supporting (Organi	zations (continu	ed)
Sec 1	t V Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers or the supported organizations to accomplish	1 509(a)(3) Supporting (-	ed)
Sec 1	t V Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers excess of income from activity	at 509(a)(3) Supporting (a exempt purposes exempt purposes of supported	organiza	-	ed)
Pai Sec 1 /	Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers excess of income from activity Administrative expenses paid to accomplish exempt pure pure process.	at 509(a)(3) Supporting (a exempt purposes exempt purposes of supported	organiza	-	ed)
9 1 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers excess of income from activity Administrative expenses paid to accomplish exempt pural amounts paid to acquire exempt-use assets	exempt purposes exempt purposes of supported organization	organiza	-	ed)
Sec 1 / 2 / 4 / 5 / 6	Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers excess of income from activity Administrative expenses paid to accomplish exempt pure Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval require	exempt purposes exempt purposes of supported organization	organiza	-	ed)
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Pair Sec. 1 / 2 / 4 / 5 / 6 / 6 / 7 T 8 6 / 6 / 6 / 7 T 8 7 / 7 7	Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers excess of income from activity that directly furthers excess of income from activity administrative expenses paid to accomplish exempt puramounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval require other distributions (describe in Part VI). See instruction total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to wiletalls in Part VI). See instructions	exempt purposes of supported organization displays a supported organizatio	organiza ns	utions, in	ed)
Pail Section 3 / 4 / 5 / 6 / 7 T 8 6 / 9	Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers excess of income from activity that directly furthers excess of income from activity administrative expenses paid to accomplish exempt pure amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval require Dether distributions (describe in Part VI). See instruction otal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to widetails in Part VI). See instructions	exempt purposes of supported organization displays a supported organizatio	organiza ns	utions, in	ed)
Pail Section 3 / 4 / 5 / 6 / 7 T 8 6 / 9	Type III Non-Functionally Integrated tion D - Distributions Amounts paid to supported organizations to accomplish amounts paid to perform activity that directly furthers excess of income from activity that directly furthers excess of income from activity administrative expenses paid to accomplish exempt puramounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval require other distributions (describe in Part VI). See instruction total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to wiletalls in Part VI). See instructions	exempt purposes of supported organization displays a supported organizatio	organiza ns	vide	ed) Current Year
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b					
c Excess from	2013				
d From 2014.					
e From 2015.					
				Schedule A (Form 990 or 990-EZ) (201
		Page	8 ———		
nedule A (Form	1 990 or 990-EZ) 2015				Page
В,	e 1; Part IV, Section D, lines 2 line 1e; Part V Section D, line y additional information. (See	es 5, 6, and 8; and Part			
		Facts And Circum	stances Test		
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8 Breakdown of line 7:

f Administrative expenses

TIN: 47-2044307 OMB No. 1545-0047

SCHEDULE D

Supplemental Financial Statements

► Complete if the organization answered "Yes," on 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

2015

Open to Public

Department of the Treasury Internal Revenue Service

ification number 47-2044307 **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year . . . \Box No Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) $\hfill \Box$ Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

Held at the Held at the End of the Year 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located -☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ☐ Yes □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in lis revenue statement and balance sheet works of art, its treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2015 — Page 2 -Schedule D (Form 990) 2015 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Loan or exchange programs Public exhibition Other -----☐ Scholarly research $\hfill \square$ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?. . . . 5 Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a ☐ Yes ☐ No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c 1e Ending balance . . . Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? □ No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a)Current year (b)Prior year (c)Two years back (d)Three years back (e)Four years back 1a Beginning of year balance . . **b** Contributions . . c Net investment earnings, gains, and losses d Grants or scholarships . e Other expenditures for facilities and programs

g End of year balance						
	entage of the current year en	d balance (line 1g,	column (a)) held as:		
 a Board designated or quasi-e b Permanent endowment ► 	endowment >					
b Permanent endowment C Temporarily restricted endo						
	a, 2b, and 2c should equal 10	00%.				
Ba Are there endowment funds	not in the possession of the		are held and	l administered fo	or the	
organization by: (i) unrelated organizations						Yes No
(ii) related organizations						3a(ii)
b If "Yes" on 3a(ii), are the re						3b
	ended uses of the organization and Equipment.	on's endowment fu	nds.			
	ganization answered 'Yes	' on Form 990, P	art IV, line	11a. See Form	m 990, Part	X, line 10.
Description of property	(a) Cost or other basis (investment)	(b)Cost or other ba	asis (other)	(c)Accumulated of	depreciation	(d)Book value
			25.000			25.000
ta Land b Buildings			25,000 125,000		5,213	25,000 119,787
c Leasehold improvements			80,000		3,336	76,664
d Equipment						
e Other						
otal. Add lines 1a through 1e.(C	olumn (d) must equal Form	990, Part X, columi	n (B), line 1	0(c).)	•	221,451
					Sche	dule D (Form 990) 201!
		Page 3				
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chedule D (Form 990) 2015	ther Securities. Comple	to if the evenier	tion one	and Waster F	000 Da	Page 3
Part VII Investments O See Form 990, Pa		te ir the organiza	ation answ	erea 'yes' on r	orm 990, Pa	art IV, line IID.
(a) Descrip	tion of security or category		(b)Book	Cool	(c)Method of	
(Includ 1)Financial derivatives	ding name of security)		value	COS	cor enu-or-ye	ar market value
2)Closely-held equity interests						
3)Other	-					
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H)						
otal. (Column (b) must equal Form 99	DO Part V col (R) line 12)					
	Program Related. Compl	lete if the organi	zation ans	wered 'Yes' on	Form 990 F	Part IV line 11c
See Form 990, Pa	-	icce ii circ organi	Lacion and			are 14, mile 11ci
	ption of investment	(b)	Book value	Coci	(c) Method of	f valuation: ar market value
1)				203	t or end or ye	ar market value
2)						
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5)						
6)						
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9)						
otal. (Column (b) must equal Form 99		Þ				
Part IX Other Assets. Co	emplete if the organization an (a) Des		rm 990, Par	t IV, line 11d. Se	ee Form 990, I	Part X, line 15. (b) Book value
1)	(a) Des	сприон				(b) book value
2)						
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otal. (Column (b) must equal Fo						116
Part X Other Liabilities See Form 990, Pa	 Complete if the organizant X, line 25. 	ation answered '	res' on For	m 990, Part I\	, line 11e or	r 11f.
	Description of liability		(b) Bo	ook value		
l) Federal income taxes						
2)						
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al. (Column (h) must eau	al Form 990, Part X, col.(B) lin	e 25.)				
		provide the text of the footno	ote to the organization	n's financial s	statements t	that reports the
anization's liability for	uncertain tax positions un	nder FIN 48 (ASC 740). Check	here if the text of t	he footnote h		
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edule D (Form 990) 20		r Audited Financial Sta	tomonte With De	Wanua nar	Doturn	Page 4
		wered 'Yes' on Form 990,		venue per	Return	
		audited financial statements			1	
	on line 1 but not on Form		1 - 1			
	s (losses) on investments nd use of facilities		2a 2b		_	
	year grants		2c		-	
	Part XIII.)		. 2d			
Add lines 2a through	jh 2d				2e	
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	on Form 990, Part VIII, lin					
	es not included on Form 9		4a		_	
	Part XIII.)		4b		4c	
		t equal Form 990, Part I, line	12.)		4c	
_		er Audited Financial Sta		xpenses pe		
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	losses per audited financi				1	
	on line 1 but not on Form ! nd use of facilities		2a			
	ents		2a 2b		\dashv \parallel	
c Other losses			. 2c			
d Other (Describe in			. 2d			
Add lines 2a through	gh 2d				2e	
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 Investment expens 		990, Part VIII, line 7b	4a			
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Porcess
Form 990,
Part VI, Line
19: Other
Organization
Documents
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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