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# SCANNED JUN 0 4 2015

Form. **990** 

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2014

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

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

Open to

Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For the	2014 calendar year, or tax year beginning January 01 , 201	4, and end	fing Dece	ember 31	, 20 14							
В		applicable: C Name of organization Things of My Very Own, Inc.			_	Employer identification number							
$\tilde{\Box}$	Address					90-0370316							
$\overline{\sqcap}$	Name ch		Room	/suite	E Telepho	ne number							
Ħ	Initial ret					(518) 630-5143							
Ħ		m/terminated City or town, state or province, country, and ZIP or foreign postal code			1	(010) 000 0140							
H					G Gross re	eceipts \$ 1,237,695							
H	Amende			114-3 1- 46-									
u	Applicati	on pending F Name and address of principal officer:		1 **		subordinates? Yes No							
_			🗆			s included? L.J. Yes L.J. No a list. (see instructions)							
<u></u>		mpt status.	or   527										
7	Website		34		p exemption								
			Year of form	nation: 200	M State	of legal domicile: NY							
Ľ	art I	Summary	<del></del>	<del> </del>									
_	1	Briefly describe the organization's mission or most significant activities: To provide crisis intervention services and											
& Governance		programs to children who have been impacted by extensive abuse and/or neglect and to those in immediate rish of a Child											
Ē	}	Protective Services Intervention.		* 20 m 5 9									
Ş	2	Check this box ▶☐ if the organization discontinued its operations of	ll •	d of more tha	in 25% of	its net assets.							
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a).			3	5							
<b>مخ</b>	4	Number of voting members of the governing body (Part VI, line 1a)— Number of independent voting members of the governing body (Part VI, Inc. 1a)— Total number of individuals employed in calendar year 2014 (Part VI.)	b) <sub>2005</sub> [č	4	5								
Activities	5	Total number of individuals employed in calendar year 2014 (Part V,	Penia. 1	<u> 5</u>	5								
≩	6	Total number of volunteers (estimate if necessary)	والمحاجب والمساورة	6	600								
Ac	7a	Total unrelated business revenue from Part VIII, column (C), line 12		`.; .; .; .; .; .; .; .; .; .; .; .; .; .	. 7a	24,686							
	b	Net unrelated business taxable income from Form 990-T, line 34			. 7b	" - <del>-</del>							
			Year	Current Year									
Revenue	8	Contributions and grants (Part VIII, line 1h)			1,009,085	1,206,895							
	9	Program service revenue (Part VIII, line 2g)		****		·							
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)											
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e	9)			24,686							
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A	1,009,085										
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	9, 1110 12/	1	879,632								
	14	Benefits paid to or for members (Part IX, column (A), line 4)		<del></del>	077,032	731,207							
	عدا	Salaries, other compensation, employee benefits (Part IX, column (A), III	 noc 5_10\	<b></b>	9,725	67,407							
Expenses	16a		ies J-10)	<del>                                     </del>	7,723	07,407							
Ē	IOA	Professional fundraising fees (Part IX, column (A), line 11e)			1072 (100	16 18 27 p. 15 19 27 19 2 19 2 19 2 19 2 19 2 19 2 19							
ងី	] _b	Total fundraising expenses (Part IX, column (D), line 25)		<u> </u>	25.740	444 (20							
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		-	35,710	<u></u>							
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line	9 25) .		925,067								
	19	Revenue less expenses. Subtract line 18 from line 12	· · ·		84,018								
ats or		Total account (Da A.V. Paul CO)		Beginning of		End of Year							
88et	20	Total assets (Part X, line 16)		ļ	104,456								
Net Asset	21	Total liabilities (Part X, line 26)		<u></u>		178,394							
		Net assets or fund balances. Subtract line 21 from line 20	<del></del>	1	104,456	225,725							
Р	art II	Signature Block	<del></del>										
		lities of perjury, I declare that I have examined this return, including accompanying schero				my knowledge and belief, it is							
	ie, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of	wnich prepa	arer nas any kno	wieage.	·							
			<u> Apen</u>	384r 3012									
Si	_	Signature of officer		(	Date '	_							
He	ere	KENN BONCE CED FOUNDER											
_		Type or print name and title											
P	aid	Print/Type preparer's name Preparer's signature		Date	Check	T if PTIN							
	epare	hr			self-em								
	se On			F	irm's EIN ▶								
J:	- <del>-</del>	Firm's address ▶			hone no.								
Ma	y the If	RS discuss this return with the preparer shown above? (see instruction	ns)		,	· · · Yes No							
	<del></del>	work Reduction Act Notice, see the senarate instructions	<del> </del>	No. 11282V		Form <b>990</b> (2014)							

Part	0 (2014)  Statement of Program Service	o Accomplishments	·	Page 2
		e Accomplishments a response or note to any line in this Pa	art III	
1	Briefly describe the organization's mis			<u> </u>
		tsis prevention services to children who have rotective Services intervention. The organization.		_
2	Did the organization undertake any signior Form 990 or 990-EZ?	gnificant program services during the ye	ar which were not listed on the	☐Yes ☑ No
3	services?	ing, or make significant changes in h	ow it conducts, any program	☐ Yes ☑ No
4		service accomplishments for each of its c)(4) organizations are required to report		
4a	(Code: ) (Expenses \$	791,057 including grants of \$	) (Revenue \$	0)
	hygiene items, coats, diapers, mettress	minate the need for a Child Protective Serv		-
	Total Units Served: 6,712 Total cost per unit served: \$117.86			
4b	(Code: ) (Expenses \$ Program Services a. Promote positive self-concept b. Reduce chances of future victimization	140,210 including grants of \$	) (Revenue \$	0)
	c. Life-skill development d. Encourage the development of health e. Academic enrichment/academic aid	ny relationships		
	Total Units Served: 917 Total cost per unit served: \$ 152.90			
4c	Total Units Served: 917	including grants of \$	) (Revenue \$	)
4c	Total Units Served: 917 Total cost per unit served: \$ 152.90	including grants of \$	) (Revenue \$	)

) (Revenue \$

\$931,267

Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$

4e Total program service expenses ▶

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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
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		~
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		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		<u> </u>
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		•
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		~
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		/
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
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		~
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		>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	·J
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		~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
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		~
Θ	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
þ	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	105		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		~
14 a		14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	<del></del>		Ť
	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		~
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		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		•
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
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		<del></del>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
			n <b>990</b>	(2014)

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
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	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		v
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		v
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		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30	~	~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
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		,
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		~
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		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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	35b 36		~
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,	36		<b> </b>
	Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		
		Eor	m 990	(2014

Part				
	Check if Schedule O contains a response or note to any line in this Part V		<u> </u>	
			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			
Ŭ	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	~	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			•
_	·	4a		<u> </u>
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).	1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		,	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		<del></del>
7 a	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		1
ь	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?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			لـــا
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
9 h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 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.			
а	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?	9Ь		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
. b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .   10b  Section 501(c)(12) organizations. Enter:			
11 a	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.)			ļ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
þ	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.	لـــا		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del> </del>
<b>L</b>	Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<del>                                     </del>
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
		_	n <b>990</b>	(2014)

Form 99				Page <b>6</b>			
Part \							
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI						
Section	on A. Governing Body and Management	<u> </u>	• •				
0000	717. dotoming body and management		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 5						
	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain in Schedule O.						
ь	Enter the number of voting members included in line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		•			
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		7			
4 5							
6							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	H		~			
	one or more members of the governing body?	7a		~			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			~			
	stockholders, or persons other than the governing body?	7b					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during						
	the year by the following:	<u> </u>		ļ			
a	The governing body?	8a	~				
9 9	Each committee with authority to act on behalf of the governing body?	8b		<b></b> -			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		,			
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)				
			Yes	No			
10a	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 chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	~				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	ļ			
10a	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	~	ļ <sup>j</sup>			
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	<del> </del>			
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	<u> </u>	-			
•	describe in Schedule O how this was done	12c	~	1			
13	Did the organization have a written whistleblower policy?	13	~				
14	Did the organization have a written document retention and destruction policy?	14	١				
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	~				
b	Other officers or key employees of the organization	15b	~				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1					
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?	160		·			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		_			
b	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					
Secti	on C. Disclosure	·		·			
17	List the states with which a copy of this Form 990 is required to be filed ▶ New York						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(	(c)(3)s	only)			
	☐ 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 int financial statements available to the public during the tax year.			y, and			
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	:▶				

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

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.
- 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.

(1) Frank Graniero Board President (2) Rayn Boncie	(B) Average hours per week (list any hours for related organizations below dotted	b office Individua	inles ranc	Pos eck s pe d a d	rson rect	than o is both or/trust	an	(D) Reportable	(E) Reportable	(F) Estimated
(1) Frank Graniero Board President (2) Rayn Boncie	related organizations below dotted	dividual directo	ett		ᅜᅑᆝ	육표		Reportable compensation from the	Reportable compensation from related organizations	amount of other compensation
Board President (2) Rayn Boncie		trustee r	Institutional trustee	Officer	Key emptoyee	Former Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(2) Rayn Boncie	40+									
• •				>				\$1,000	0	
	80+									-
Vice-President/ CEO/ Director				~	L	<u> </u>		\$42,600	0	(
(3) Beth Fucci										
Secretary				~				0	0	(
(4) Cheryl Bystrak										
Treasurer				~				0	0	
(5) Valarie Pisano										
Voting Member		<u> </u>		~				0	0	
(6)										
(7)	<del></del>			<u> </u>			 			
(8)										<u>,                                     </u>
(9)										· .
(10)										· · · · · · · · · · · · · · · · · · ·
(11)										
(12)								<del> </del>		
(13)				<del> </del>						
(14)			$\vdash$	├-	$\vdash$	-	⊢	<del> </del>	<del>                                     </del>	

Part	Section A. Officers, Directors, Trus	tees, Key E	mploy	yees	_		lighe	st C	ompensated E	mployees (cont	inued)				
	<b></b>				•	C) rtion							_		
	(A) Name and take	(B)	(do not check more than						(D)	(E)			(F)		
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation from	n		mated ount of		
		week (list any	-		_	_		·	from	related			ther		
		hours for related	흑물	Stit	Officer	9,	를	Former	the organization	organizations (W-2/1099-MISC)					
		organizations	중	흏	4	를	yes c	٩	(W-2/1099-MISC)	(	T .	orgar	nization		
		below dotted	Individual trustee or director	Institutional trustee		Key employee	릙		1		Ι,		related ization		
			stee	l st		ື	Š				'	si gai	<u>kauon</u>		
				8			Highest compensated employee	ı							
(15)		<del>                                     </del>	l		<u> </u>			$\vdash$			<del>                                     </del>				
		ļ	ļ	ļ		<u> </u>	ļ	_			<u> </u>				
(1 <del>6</del> )															
(17)					-	<u> </u>		┢			+				
				_				L.					<del></del>	<del></del>	
(18)								Ì							
(19)	7	<del> </del>	<b></b> -	$\vdash$		-		t			<del></del> -				
			L								<u> </u>				
(20)															
(21)				-											
(22)								_							
(23)			<b></b> -					$\vdash$			<del> </del>				
(24)		<u> </u>		-				┝	<u> </u>		<del>- </del>				
(24)				i											
(25)															
1b	Sub-total		•	٠.	•		•	<b></b>	43,600		0			0	
C	Total from continuation sheets to Part							ightharpoons							
<u>d</u>	Total (add lines 1b and 1c)	<u></u>	<u> </u>		•			<b></b>	43,600		0			0	
2	Total number of individuals (including bu reportable compensation from the organ		to th	nose	e list	ted	above	e) w	/ho received m	ore than \$100,0	000 of				
													Yes	No	
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	est compensa	ted	3	·		
4	For any individual listed on line 1a, is the							.n. a	nd other comm	oncation from	+ha	<del>-</del>		<del>  •</del>	
7	organization and related organizations												ĺ		
	ındividual	-							•		.  -	4		_	
5	Did any person listed on line 1a receive of														
	for services rendered to the organization	? If "Yes," o	compl	lete	Sch	nedi	ıle J 1	for s	such person		$\cdot$ $\Box$	5			
Section	on B. Independent Contractors														
1	Complete this table for your five highest compensation from the organization. Re													ax	
	year.														
	(A) Name and business add	dress							(B) Description of s	ervices	Com	(C) npens	ation		
								-							
	•	· · · · · · · · · · · · · · · · · · ·						$\vdash$							
2	Total number of independent contractor received more than \$100,000 of compen							o th	hose listed ab	ove) who					
		·	-			•			·· · · · ·	<del></del>		For	n <b>990</b>	(2014)	

Part	VIII	Check if Schedule O		oonse or note to	any line in this l	Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns	i 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .						
ξŝ,	C	Fundraising events .					i i	
ig ig	đ	Related organizations			1			
Sin.	e	Government grants (con					ŀ	
utic 18	f	All other contributions, g and similar amounts not inc		227 207	·			
등등		Noncash contributions include		227,297 979,598			1	
Son	g	Total. Add lines 1a-1			1,206,895			
9	- "	Total: Add lines 1a-1		Business Code	1,200,075	<del>~</del>		
enu.	2a							
Rev	Ь							· · · · · · · · · · · · · · · · · · ·
dce	С							*****
æ	d							
E	е							
Program Service Revenue	f	All other program ser						
<u> </u>	9	Total. Add lines 2a-2				<del></del>	Y	
	3	Investment income and other similar amo						
	4	Income from investmen	•					
	5	Royalties	•					<del></del>
	"	rioyanies	(i) Real	(ii) Personal				
	6a	Gross rents	30,800		1			
	b	Less: rental expenses	6,114					
	С	Rental income or (loss)	24,686		1			
	d	Net rental income or	(loss)	🕨	24,686		24,686	
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
	] _	and sales expenses .						
	d	Gain or (loss) Net gain or (loss) .	L					
	l "	iver gain or (loss) .		· · · · · ·				
venue	8a	Gross income from fuevents (not including \$	•					
Other Reve		•	a					
ਰ		Less: direct expenses						·
		Net income or (loss) t		events . ►				
	ya	Gross income from gassee Part IV, line 19 .						
	h	Less: direct expenses						
	C	Net income or (loss) f					<del> </del>	
		Gross sales of in						
		returns and allowanc						
	ь	Less: cost of goods s	_					
	С	Net income or (loss)		entory ►				
		Miscellaneous F	Revenue	Business Code				
	11a							
	Ь							2-2
	C	A.II			ļļ			
	d	All other revenue .	444					
	12	Total. Add lines 11a-		🟲	1 231 581		24 696	

Form 990 (2014) Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX... Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (D) Fundraising expenses (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic individuals. See Part IV. line 22 . . . . . 931,267 931,267 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and key employees . . . . . 43,600 30,000 13,600 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 13,987 13,987 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . 635 635 10 Payroli taxes . . . . . . . . . 9,185 7,027 2,158 Fees for services (non-employees): 11 Management . . . . . . . . Legal . . . . . . . . Accounting . . . . . . Lobbying . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion . . . . 10,313 9,180 1,133 13 Office expenses . . . . . 20.055 5,751 14,304 10,044 10,044 14 Information technology . . . . Rovalties . . . . . . . . . . . 15 16 Occupancy . . . . 52,266 52,266 17 Travel . . . . . . . . . . . . . 2,675 2,675 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,583 837 19 Conferences, conventions, and meetings . 746 20 Payments to affiliates . . . . . . . 21 22 Depreciation, depletion, and amortization . 23 7,428 7,428 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Gas/Tolls 5,459 5,459 Training Expenses 1.815 1,815 h d All other expenses Total functional expenses. Add lines 1 through 24e 25 1,110,312 1,078,371 31,941 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)

ž 33

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . (B) Beginning of year End of year 91.429 Cash—non-interest-bearing . . . . . . . . . 1 96,662 2 Savings and temporary cash investments . . . . 2 3 Pledges and grants receivable, net . . . 3 4 4 Accounts receivable, net . . . Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 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 II of Schedule L. . . . . . 6 Notes and loans receivable, net . . . . . . 7 7 8 8,009 8 Inventories for sale or use . . . . . 22,009 Prepaid expenses and deferred charges 9 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 10b Ь Less: accumulated depreciation . . . . 6,555 5.018 10c 275,445 Investments—publicly traded securities . . . . . 11 11 10.003 12 Investments—other securities. See Part IV. line 11 12 13 Investments-program-related. See Part IV, line 11 . . . 13 14 Intangible assets . . . . . . . . . . . . . . . . 14 15 Other assets. See Part IV, line 11 . . . . . . . 15 Total assets. Add lines 1 through 15 (must equal line 34) . . 16 16 404,119 17 Accounts payable and accrued expenses . . . . . . 17 18 Grants payable . . . . . . . . . . . . . . . . . . 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, iabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 178,394 24 24 Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 26 178,394 Organizations that follow SFAS 117 (ASC 958), check here ▶ **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 104,456 27 225,725 28 Temporarily restricted net assets . . . . . . . 28 Permanently restricted net assets . . . . . . . . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds. 32

Total liabilities and net assets/fund balances .

225,725

404,119

104,456

33

34

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2014)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

	is of My Very Own, Inc.					90-03					
Par		rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.				
The c	organization is not a private founda	ition because it is	s: (For lines 1 through	11, chec	k only or	ne box.)	· · · · · · · · · · · · · · · · · · ·				
1	A church, convention of church			bed in <b>se</b>	ction 17	0(b)(1)(A)(ï).					
2	A school described in section		•								
3	A hospital or a cooperative hos		•								
4	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)(	(iii). Enter the				
5	☐ An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in				
6	A federal, state, or local govern	nment or govern	mental unit described	in sectio	n 170(b)	(1)(A)(v).					
7	7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	A community trust described i										
9	An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
10	☐ An organization organized and	l operated exclus	sively to test for public	safety. S	See <b>sect</b> i	ion 509(a)(4).					
11											
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
b	☐ Type II. A supporting organic control or management of the organization(s). You must ce	e supporting org	janization vested in th								
C	☐ Type III functionally integrated its supported organization(s)	• •				-	y integrated with,				
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and					
е	Constant between the constant	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III				
f	Enter the number of supported										
g	Provide the following information	n about the supp	oorted organization(s).								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			(See Insudelions))	Yes	No						
(A)	-		1								
(B)											
(C)											
(D)											
(E)	4-1,										
Tota							<del></del>				

Schedu	le A (Form 990 or 990-EZ) 2014						Pa	age 2
Part	(Complete only if you checked th	e box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	•	er
Coati	Part III. If the organization fails to on A. Public Support	quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)		
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(-) 2012	(d) 2013	(e) 2014	(O Tota	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2010	(6) 2011	(c) 2012	(d) 2013	( <del>0</del> ) 2014	(f) Tota	
2	Tax revenues levied for the organization'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.		l	<u> </u>			<u> </u>	
	on B. Total Support		r	1		1	T	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Tota	<u></u>
7	Amounts from line 4					ļ		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10		I					
12	Gross receipts from related activities, etc.	•	•			12		
13	First five years. If the Form 990 is for the							)
Coat	organization, check this box and stop herion C. Computation of Public Suppor			<del> </del>	• • • • •	• • • •	· · · ·	
14	Public support percentage for 2014 (line 6			11 column (fl)	<del></del>	14		%
15	Public support percentage from 2013 Sch		=			15		<del>//</del>
16a	331/3% support test—2014. If the organization qual	zation did not	check the box	on line 13, an	d line 14 is 33	3% or more, o		
b	331x3% support test—2013. If the organicheck this box and stop here. The organic					e 15 is 33 <sup>1</sup> / <sub>3</sub> %		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "f organization	ets the "facts- acts-and-circ	-and-circumsta	ances" test, ch st. The organiz	eck this box a	nd <b>stop here.</b> as a publicly s	Explain in	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m	tion meets the	e "facts-and-c	ircumstances"	test, check t	his box and st	top here.	
	supported organization						🕨	
18	Private foundation. If the organization di instructions							

# 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.)

Section	on A. Public Support	411401 1110 100	10 110100 15010	vi, piouso so	inplote i di cii		<del></del>
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	576,436	737,211	771,208	1,009,085	1,206,895	4,300,835
2	Gross receipts from admissions, merchandise			ľ			
	sold or services performed, or facilities furnished in any activity that is related to the				ŀ		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				1		
4	Tax revenues levied for the						
	organization's benefit and either paid		- 1	1			
	to or expended on its behalf		ļ	İ			
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge				1		
6	Total. Add lines 1 through 5	576,436	737,211	771,208	1,009,085	1,206,895	4,300,835
7a	Amounts included on lines 1, 2, and 3		ļ	j		ļ	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3	Т			_[		_
	received from other than disqualified				1		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	ļ	}		İ		
	line 6.)	<u></u>			1		4,300,835
	on B. Total Support	<del></del>				1	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	576,436	737,211	771,208	1,009,085	1 206,895	4,300,835
10a	Gross income from interest, dividends,				<u> </u>		
	payments received on securities loans, rents, royalties and income from similar sources.					24.42	04.00
	· ·					24,686	24,686
b	Unrelated business taxable income (less				ļ	l	
	section 511 taxes) from businesses acquired after June 30, 1975					]	
_	· ·	<del></del>				24.404	24.494
_	Add lines 10a and 10b					24,686	24,686
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on	, 1					
40		,					<del></del>
12	Other income. Do not include gain or loss from the sale of capital assets	l l					
	(Explain in Part VI.)	1				j	
13	Total support. (Add lines 9, 10c, 11,	<del></del>					
	and 12.)	576,436	737,211	771,208	1,009,085	1,231,581	4,325,521
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	•			-		`⊁ ⊓
Secti	ion C. Computation of Public Suppor					<del>, , , , , , , , , , , , , , , , , , , </del>	
15	Public support percentage for 2014 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2013 Sch		-			16	100 %
	ion D. Computation of Investment In					•	
17	Investment income percentage for 2014 (			y line 13, colur	nn (f))	17	0 %
18	Investment income percentage from 2013		• •	- ·	• • • •	18	0 %
19a	331/3% support tests-2014. If the organ					ore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2013. If the organize	ation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ization qualifies	as a publicly s	upported organi	ization 🕨 📋
20	Private foundation. If the organization di	d not check a l	box on line 14	, 19a, or 19b, c	heck this box	and see instru	ctions 🕨 🗍

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Things	of My Ven Our Inc		Control of the contro
Par	of My Very Own, Inc.  Organizations Maintaining Donor Ad	higad Funds or Other Similar Fun	90-0370316
r ar	Complete if the organization answered		ids of Accounts.
	Complete if the organization answered	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) bonor advised rands	(b) Fullos and other accounts
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	or advisors in writing that the assets h	yeld in donor advised
_	funds are the organization's property, subject to t		
6	Did the organization inform all grantees, donors,		
_	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Par			
	Complete if the organization answered	I "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	☐ Preservation of land for public use (e.g., recre	ation or education)   Preservation of	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization h	held a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemer		
C	Number of conservation easements on a certified	` '	
d	Number of conservation easements included in	• • •	1 1
3	historic structure listed in the National Register Number of conservation easements modified, trai		1 1
•	tax year ►	risierred, released, extiliguished, or ter	minated by the organization during the
4	Number of states where property subject to cons	enyation easement is located	
5	Does the organization have a written policy re		spection handling of
	violations, and enforcement of the conservation e		
6	Staff and volunteer hours devoted to monitoring,		
	<b>&gt;</b>		. casee mainig into you.
7	Amount of expenses incurred in monitoring, inspe	ecting, and enforcing conservation eas	ements during the year
	<b>▶</b> \$	3	,
8	Does each conservation easement reported on lin	e 2(d) above satisfy the requirements o	f section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · ·
9	In Part XIII, describe how the organization reports	s conservation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text		nancial statements that describes the
	organization's accounting for conservation easen		
Par		The state of the s	r Other Similar Assets.
	Complete if the organization answered		
та	If the organization elected, as permitted under S		
	works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the		
ь			
D	If the organization elected, as permitted under works of art, historical treasures, or other similar		
	public service, provide the following amounts rela		ducation, or research in furtherance of
	(i) Revenue included in Form 990, Part VIII, line 1	<u>■</u>	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		•
2	If the organization received or held works of an		
•	following amounts required to be reported under		
а	D 1 1 1 1 5 000 D 1100 0 4		
	Assets included in Form 990. Part X		<b>b c</b>

Schedule D	/Eorm	oon\	2014
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_	Organizations Maintaining									
3	Using the organization's acquisition, a collection items (check all that apply):	acces	sion, and ot	her recor	ds, chec	k any of the	e follov	ving that are a	significant	use of its
а	☐ Public exhibition			d [		or exchang	e prog	rams		
þ	Scholarly research			<b>e</b> [	☐ Other	r				
C	Preservation for future generations									
4	Provide a description of the organizat XIII.	tion's	collections a	and expla	in how t	hey further	the org	janization's exe	mpt purpo	se in Part
5	During the year, did the organization									
	assets to be sold to raise funds rather			ained as p	art of the	e organization	on's co	ollection?	☐ Ye	s 🗌 No
Part	Complete if the organization 990, Part X, line 21.			" to Forn	n 990, P	art IV, line	9, or	reported an an	nount on	Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?									 s □ No
b	If "Yes," explain the arrangement in Pa	art XII	and comple	ete the fo	lowing ta	able:				
								-	\mount	
C	Beginning balance						10	;		
d	Additions during the year						10	<u> </u>		
e	Distributions during the year						16			
f	Ending balance									
2a	Did the organization include an amount									
b Part	If "Yes," explain the arrangement in Particle Endowment Funds.	art XII	. Check ner	e ii the ex	pianatio	n nas been	provid	ed in Part Alli .	· · · ·	
ran	Complete if the organization	ansv	vered "Yes	" to Forr	n 990 P	Part IV line	10			
	Complete in the organization		Current year	(b) Pric		(c) Two year	<del></del>	(d) Three years bad	k (e) Four	years back
1a	Beginning of year balance									
b	Contributions						-			
C	Net investment earnings, gains, and losses									
d	Grants or scholarships		<del> </del>						<del></del>	· <del></del>
e	Other expenditures for facilities and							· · · · · · · · · · · · · · · · · · ·		
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t		rrent year er	nd balanc	e (line 1g	, column (a	)) held	as:		
а	Board designated or quasi-endowme			%						
b	Permanent endowment ▶	%	0.4							
C	Temporarily restricted endowment ►		% lad = ====1.44	2004						
3a	The percentages in lines 2a, 2b, and 2 Are there endowment funds not in the				zation th	at are held	and ac	Immistered for t	ho	
Od	organization by:	e pos	30331011 01 11	ne organi.	Lation	at are note	and ac	ininistered for t	_	Yes No
	(i) unrelated organizations								3a(i)	103 110
	(ii) related organizations								3a(ii)	
ь	If "Yes" to 3a(ii), are the related organ								3b	
4	Describe in Part XIII the intended uses	s of th	e organizati	on's endo	wment f	unds.				
Part										
	Complete if the organization	ans	vered "Yes	" to For	n 990, F	Part IV, line	11a.	See Form 990	, Part X, li	ne 10.
	Description of property		(a) Cost or o (investn			or other basis other)	٠-,	Accumulated lepreciation	(d) Bool	c value
1a	Land			27,500						27,500
b	Buildings			247,500				3,173		244,327
C	Leasehold improvements									
þ	Equipment	•								
<u>e</u>	Other	•		7,000		<b>65</b> 1		3,382		3,618
Total.	Add lines 1a through 1e. (Column (d) r	nust e	equal Form 9	190, Part	K, columi	n (B), line 10	)c.) .	<b>▶</b>		275,445

Schedule D (Form 990) 2014

Part VII	Investments — Other Securities. Complete if the organization ans		m 990 Part IV lin	e 11b. See Form	990 Part X line 12
	(a) Description of security or category (including name of security)		(b) Book value	(c) Me	thod of valuation:
(1) Financial	derivatives		·	<del>                                     </del>	
	neld equity interests				
(3) Other					
(A) 97 SN	DK Sandisk		10,00	3 Cost	
(B)					
(C)					
(D)					
(E)					· · · · · · · · · · · · · · · · · · ·
(F)			<del></del>		<del></del>
(G)				ļ	
(H)	6)				
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related		10,00	3	
I di C VIII	Complete if the organization ans		m 990. Part IV. lin	e 11c. See Form	990. Part X. line 13.
	(a) Description of investment		(b) Book value		thod of valuation:
	,,			Cost or end	l-of-year market value
(1)	· · · · · · · · · · · · · · · · · · ·				
(2)					
(3)					
(4)					
(5)					
(6)					·
_(7)					
(8)		<del> </del>			
(9)	(A)	· · · · · · · · · · · · · · · · · · ·		<del> </del>	
	(b) must equal Form 990, Part X, col. (B) line 13.)			<u> </u>	
Part IX	Other Assets.  Complete if the organization ans	wered "Yes" to For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
		) Description			(b) Book value
(1)					
(2)					
(3)					
(4)		<del></del>			
(5)					
(6)					
		····			
(8)					
(9)	man (h) must squal Form 000. Bort V. s	ol (D) line 15 \			<u> </u>
Part X	mn (b) must equal Form 990, Part X, co	oi. (B) iiri <del>e</del> 13.)	<del></del>	· · · · · · ·	
Part A	Complete if the organization ans	word "Vos" to For	000 Port IV lin	o 11o or 11f Co	Earm 000 Dart V
	line 25.	wered tes to For	iii 990, Fait IV, iii	e neorni. Se	e Form 990, Part X,
1.	(a) Description of liability	(b) Book value	· · · · · · · · · · · · · · · · · · ·		
	ncome taxes	(2) 20011 14410			
(2) MTG Fir		1	78,394		
(3)			10,071		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col. (B) line 25.)		78,394		
	r uncertain tax positions. In Part XIII, provi				
organization	's liability for uncertain tax positions under	FIN 48 (ASC 740). Ch	eck here if the text of	the footnote has be	en provided in Part XIII 🔲

D (Form 990) 2014	Page 4
- (	1 490 -

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	]
b	Donated services and use of facilities	
C	Recoveries of prior year grants	]
đ	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	] [
b	Other (Describe in Part XIII.)	
C	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	er Return.
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	<del> </del>
a	Donated services and use of facilities	
b	Prior year adjustments	
c	Other losses	†
ď	Other (Describe in Part XIII.)	1 !
	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	1
C	Add lines 4a and 4b	4c
_		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

Part XIII Supplemental Information.

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.

Schedule D (Fo		Page 5
Part XIII	Supplemental Information (continued)	

**SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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.

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2014	Onen to Public

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OMB No. 1545-0047

Inspection

Employer Identification number ✓ Yes 90-0370316 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance Things of My Very Own, Inc.

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Brants and Other Assistance to Domestic Organization Bot III on the description of the processing the p **%**□ Part 🔢

	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ecipient that	received more the	าลก \$5,000. Part I	il can be duplica	ated if additional s	pace is needed.	
<b>-</b>	1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ξ								
Ø								
ව								
€								
9							:	
9								
E								
<b>®</b>								
6)								
(10)								
(11)						=		
(12)								
9 8	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	1(c)(3) and gov nizations listed	ernment organizati in the line 1 table	tions listed in the lin	ne 1 table			<b>A A</b>

Schedule I (Form 990) (2014)

Cat. No. 50055P

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

1

.\* '\ **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. Part III

	rait III carl de duplicateu II additional space is rieedeu.	space is inecueu				•
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Sustain	1 Sustainability Packages	6,712		791,057 FMV	FMV	Food, clothing, matresses, etc.
2Progran	2 Program Supplies	917		140,210 FMV		Books, supplies, program expense, etc
က						
4						
က						
ဖ						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	he information re	equired in Part I, lin	e 2, Part III, column	(b), and any other additi	onal information.

Clients undergo an extensive referral and screening process prior to qualifying for aid and/or services. Once client has beeen referred, screened and approved for emergent services,

client tracking forms indicate the situation(s) or circumstances indicative of eligibility as well as Items distributed.

### « SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open To Public Inspection

**Employer identification number** 

Things	s of My very Own, Inc.					90-03703	16		
Part	Types of Property	· · · · · · · · · · · · · · · · · · ·			·				
		(a) Check rf applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method o			
1	Art-Works of art					*****			
2	Art - Historical treasures			2					
3	Art - Fractional interests				·		-		
4	Books and publications								
5	Clothing and household goods	~			930,476	FMV	•		
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property				v				-
9	Securities—Publicly traded					···			
10	Securities—Closely held stock .					T			
11	Securities—Partnership, LLC, or trust interests				<del></del>				
12	Securities - Miscellaneous								
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate-Residential								
16	Real estate-Commercial				•				
17	Real estate-Other								
18	Collectibles								
19	Food inventory	~	4,009		29,041	FMV			
20	Drugs and medical supplies	~	467		20,081	<del></del>			
21	Taxidermy								
22	Historical artifacts				~~····	1			
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (								
26	Other ► (							-	
27	Other ► (								
28	Other ► (								
29	Number of Forms 8283 received	by the or	ganization during the tax y	year for contribu	itions for				-
	which the organization completed	i Form 8283	3, Part IV, Donee Acknowle	dgement		29	0		
						<u> </u>		Yes	No
30a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in I	Part I, lines	1 through			
	28, that it must hold for at least the	hree years f	rom the date of the initial c	ontribution, and	which is n	ot required			
	to be used for exempt purposes						30a		~
b	If "Yes," describe the arrangemen	nt in Part II.							
31	Does the organization have a contributions?	gift accep	tance policy that require	es the review o	of any no	n-standard	21	7	
32a	Does the organization hire or us					all noncash	31		<del></del>
-	contributions?						32a		~
	If "Yes," describe in Part II.								
33	If the organization did not report a	n amount in	column (c) for a type of pro	operty for which	column (a)	is checked,			

Schedule M (For	m 990) (2014)

Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

20**14** 

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

Things of My Very Own, Inc.

Employer identification number 90-0370316

Part V (LN 3B) As stated in IRS Publication 598 (Rev. Januray 2015) TAX ON UNRELATED BUSINESS INCOME OF EXEMPT ORGANZIATIONS

"Rents from real property, including elevators and escalators, are excluded in computing unrelated business taxable income"

Part VI (LN 11b) The organziations board is provided with a copy of the completed IRS 990 form and its attachments prior to submission of documdents to the IRS. Additionally, each member of the board is allowed access to all receipts and supporting documents during this time.

Part VI (LN 12c) The organizations bylaws contain a written conflict of Interest policy in Section 3:Proceedures. The conflict of Interest policy contains subdivisions 1. Duty to Disclose, 2. Determining Whether a Conflict of Interest Exists, 3. Proceedures for Addressing the Conflict of Interest, and, 4. Violation of the Conflict of Interest Policy. Additionally, each member of the board is encouraged to do an independent investigation if he or she believes that an undisclosed conflict of interest exists

Part VI (LN 15b) Prior research on both national and local compensation was completed prior to making decisions on compensation.

Part VI Section C. Disclosure 9 (LN 19) As stated in our organizational bylaws, our governing documents, conflict of interest policy and financial statements are available to the public upon request, within 30 days of request, per state and federal regulations. Parties interested in reviewing such documents may contact Rayn Boncie at our Centeral Administrative Office listed on page 1 of the IRS 990 form.