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# **Change of Accounting Period**

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

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

2014

OMB No 1545-1150

**Open to Public** 

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

		nue Service	▶ Information about Form	n 990-EZ and its instructi	ions is at ww	rw.irs.gov/for	m990.		mspection	j
A F	or the	2014 calenda	lar year, or tax year beginning	January 1, 2015	, 2014,	and ending	Jui	ne 30	, 20 15	
<b>B</b> (	check if ap	oplicable.	C Name of organization				D Employ	er ident	tification number	_
	Address d	hange	Share, Incorporated				1	23-7	7111741	
=	Name cha	•	Number and street (or P.O. box, if mail	s not delivered to street addre	≥ss)	Room/surte	E Telepho	one num	ber	_
=	Indual retur		P. O. Box 210					703-2	284-2179	
=	retun Amended	n/terminated	City or town, state or province, country,	and ZIP or foreign postal coo	le		F Group	Exemp	otion	_
$\equiv$		n pending	McLean, VA 22101-0210				Numb	er 🕨		
G /	Account	ting Method:	✓ Cash	specify) >		Н	Check ▶	☐if t	ne organization is no	- ot
1 1	Vebsite	:: ► share	eofmclean.org				required to	o attacl	h Schedule B	
J T	ах-ехеп	npt status (che	eck only one) - 🗸 501(c)(3) 🔲 501	(c) ( ) ◀ (insert no.)	4947(a)(1) oi	· □527	(Form 990	), 990-E	EZ, or 990-PF).	
			: Corporation Trust	☐ Association	Other					
			l 7b to line 9 to determine gross rece			nore, or if tota	l assets			
(Pa	rt II, coli		w) are \$500,000 or more, file Form 9			· · · ·	<b>&gt;</b>	\$_		_
Р	art I		e, Expenses, and Changes						· ·	
		Check if	f the organization used Schedu	le O to respond to any	y question i	n this Part I		<u> </u>		<u>]</u>
	1		ons, gifts, grants, and similar am				· · L	1	105,619.9	<u>6</u>
	2		service revenue including governi	ment fees and contract	s		<u> </u>	2		_
	3	Membersh	nip dues and assessments				· ·  _	3		
	4	Investment					· · [_	4	249.4	1
	5a		ount from sale of assets other the	•	<b>-</b>					
	b		t or other basis and sales expens			<u></u>		_		
	6 6		oss) from sale of assets other that and fundraising events	n inventory (Subtract lir	ne 5b from l	ne 5a)		5c		_
	a	_	come from gaming (attach So	hedule G if greater	than		]			
en e		\$15,000)	_ <del>-</del> .	=	6a					
Revenue	b	Gross inco	ome from fundraising events (not	including \$	01	f contribution	ns			
, ě			raising events reported on line 1		f the		ļ			
2	ļ	sum of suc	ch gross income and contributio	ns exceeds \$15,000) .	- <u>6</u> b	ļ				
5	C		ct expenses from gaming and fu		6с					
Ĺ	d		ne or (loss) from gaming and fu	ndraising events (add l	lines 6a and	d 6b and su		_		
SCAMMEN		line 6c)					· · [1	6d		_
5	7a		es of inventory, less returns and a	allowances	. <u>7a</u>	<b>_</b>				
3	b		9		7b	<u> </u>				
	C	•	fit or (loss) from sales of inventor	· ·	bline (a)	/FD	, · ·   _	7c		_
90	8			7			· <u>.</u>	8	440.0	_
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d	1,47	EP 2 8 3		. •	9	106,309.3	_
	10		d similar amounts paid (list in Sc	. 101	Lr 40 0	2015   Č	· · · -		138,284.1	
r.	11 12	-	oaid to or for members other compensation, and employ	D 0		S.	_	11 12	<del></del>	-
808	13	Orofossion	nal fees and other payments to in	dependent contractors	GDEN	114	_	13	<del></del>	
Expenses	14	Ucchipano - Inigasini	cy, rent, utilities, and maintenanc	acpendent contraveors	THE REAL PROPERTY.	91		14		_
Ä	15	-	publications, postage, and shippi				_	15	709.5	_ ;7
	16		enses (describe in Schedule O)	_			_	16	10,468.5	
	17		enses. Add lines 10 through 16				<u> </u>	17	149,462.1	
_	18		(deficit) for the year (Subtract lin					18	-43,152.8	
Net Assets	19		s or fund balances at beginning					-		<u>-</u>
188			ar figure reported on prior year's			=	1-	19	261,459.8	34
et /	20	_	inges in net assets or fund baland	•	e O)		<u> </u>	20		
ž	21		s or fund balances at end of year					21	218,307.0	_ )2
For			tion Act Notice, see the separate i			No. 106421			Form <b>990-EZ</b> (201	





1 4	rt II Balance Sheets (see the instructions	for Part II)			_	
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	261,459.84	22	218,307.02
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			261,459.84	25	218,307.02
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			261,459.84	27	218,307.02
Par	Statement of Program Service Accom	•				_
	Check if the organization used Schedule		<del></del>	Part III 🗸	/Das	Expenses guired for section
Wha	t is the organization's primary exempt purpose?	Services for the need	<u>ty.</u>			(c)(3) and 501(c)(4)
as m	cribe the organization's program service accomple neasured by expenses. In a clear and concise roons benefited, and other relevant information for e	nanner, describe the ach program title.	services provide	d, the number of	orga othe	anizations; optional for
28	Family Assistance: Share provides rent, utility and					
	support to its clients. As part of this program, in Ju	ne 2015, Share made	a grant to Family Pa	SS.	İ	
	(O	the standard formulae and			00-	J
200	(Grants \$ 10,000.00) If this amount				28a	87,547.56
29	Holiday Programs: Share provides its clients groce					
	and, to the extent possible, client-requested wish-list	t ttems at Christmas;	and lood and groce	ry girt cards in the	}	
	spring. (Grants \$ ) If this amount	includes foreign gra	nte check here	▶ □	29a	16,887.91
30	Food and Clothing, Furniture and Back to School: \$				230	10,007.31
00	operated by Share in the summer) and a clothing ro					
	furniture for needy clients. (See item 31). At the state				1	
		includes foreign gra			30a	5,958.65
31	Other program services (describe in Schedule O)	includes foreign gra		· · · · · ·	-	3,936.68
٠.		includes foreign gra			31a	27,890.00
32	Total program service expenses (add lines 28a		inte, oncon nois		32	
	t IV List of Officers, Directors, Trustees, and Ke					100/20111
				-		ń
	Check if the organization used Schedule (a) Name and title	(b) Average hours per week	ny question in this (c) Reportable compensation	Part IV  (d) Health benefits, contributions to employ	 ree (e)	🗆
	Check if the organization used Schedule	O to respond to ar	ny question in this (c) Reportable	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See S	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See S	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See S	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See S	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See !	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See S	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See !	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See !	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See !	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See :	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of
See !	Check if the organization used Schedule	(b) Average hours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	· · ·	Estimated amount of

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part v) Check if the organization used schedule of to respond to any question in this	Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
35a	change on Schedule O (see instructions)	34		1
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	<b>✓</b>
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		✓
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
а	Initiation fees and capital contributions included on line 9		i	l
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		- ✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	-	
41	List the states with which a copy of this return is filed ▶			
42a			3-688	
-	Located at ▶ P. O. Box 210, McLean, VA  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		1-0210 Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b	165	<b>√</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	•	<b>▶</b> □
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	-	1
-	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	-	<b>\</b>
450	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a	+	1
45a b	Did the organization have a controlled entity within the meaning of section \$12(b)(13)?	45a	-	1

Form 990-EZ (2014)								
-								
40	D:4	44.0						

Pane	4

	to car	ne organization engage, directly or in ndidates for public office? If "Yes," c	omplete Schedule C					Mean	No ✓
Part V	-	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	s must answer que			-	e tables	for lin	es
	(	Check if the organization used Sch	nedule O to respond	to any question in	n this Part	VI	<u></u>	<del></del>	<u>,                                    </u>
	7 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								
		organization a school as described in ne organization make any transfers to					. 49		1
50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compen	sated employees (	other than	officers, direct		tees ar	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut benefit pl	ealth benefits, ions to employee ans, and deferred inpensation	(e) Estima	ated amo ompensa	
None									
						· · · · · · · · · · · · · · · · · · ·			
			······						
51	Comp	number of other employees paid over plete this table for the organization's 000 of compensation from the organ	s five highest compe	ensated independe	ent contrac	_ tors who each	n receive	d more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	service	(c	Compens	ation	
None									
<del></del>					<del></del>				
							· · · ·		
	Total	number of other independent contra	ectors each receiving	over \$100 000					
52	Did t	the organization complete Schedule A				s must attac	n a . <b>⊳</b> [∕] <b>Y</b> (	es 🗌	No
Under pe	nalties ect, an	of penury, I declare that I have examined this rid complete. Declaration of preparer (other than	etum, including accompan	ying schedules and state ormation of which prepar	ements, and to	o the best of my ki owledge	nowledge a	ind belief	, rt is
Sign		Signature of officer	e Vu			9/1/ Date	115		
Here		Paul H Herndon III, Past Treasurer Type or print name and title	Share, Incorporated						
Paid Prepa	irer	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo		1	
Use C		Firm's name ▶		· · · · · · · · · · · · · · · · · · ·		Firm's EIN ▶			
May the	e IRS	Firm's address ➤ discuss this return with the preparer	shown above? See	instructions		Phone no.	► 7 Y	25 🗆	No

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

### **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Hanne	or the organization					Employer location octoon	110111201	
_	Share, Incorporated 23-7111741  Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
Par							ns.	
1	rganization is not a private found  A church, convention of church	hes, or association	on of churches descri					
2 3 4	The second secon							
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in	
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1	receives a subs	tantial part of its sup				the general public	
8	☐ A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	An organization that normally receipts from activities relate support from gross investme acquired by the organization a	d to its exempt the sent income and after June 30, 197	functions—subject to unrelated business 75. See <b>section 509(</b> a	certain taxable II a)(2). (Cor	exception ncome (la nplete Pa	ns, and (2) no more ess section 511 taa art III.)	than 331/3% of its	
10 11	☐ An organization organized and one or more publicly supporte the box in lines 11a through 11	operated exclusion d organizations do d that describes t	vely for the benefit of, escribed in <b>section 5</b> 0 the type of supporting	to perfori 09(a)(1) o organizat	m the fun r <b>section</b> tion and c	ctions of, or to carry 509(a)(2). See secti complete lines 11e, 1	<b>on 509(a)(3).</b> Check 1f, and 11g.	
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	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.							
C	Type III functionally integr its supported organization(s						y integrated with,	
d	☐ Type III non-functionally in that is not functionally integ requirement (see instruction	rated. The organi	zation generally must	satisfy a	distributi	on requirement and		
е	Check this box if the organi functionally integrated, or T						I, Type III	
f g	Enter the number of supported Provide the following information		oorted organization(s).	. <b></b>				
	(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	irganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Tota								

Part							
	(Complete only if you checked th Part III. If the organization fails to						ality under
Secti	on A. Public Support						
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.")						
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>	<u> </u>	<u> </u>
	on B. Total Support		1		1	T	T
Caler	ndar year (or fiscal year beginning in) 🕨 🏻	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	. <del></del>					
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						<u> </u>
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for th						
	organization, check this box and stop her				<u> </u>	<u> </u>	<u> ▶ □</u>
Sect	ion C. Computation of Public Suppor						
14	Public support percentage for 2014 (line 6					14	<u>%</u>
15	Public support percentage from 2013 Sch	nedule A, Part	il, line 14 .			15	%
16a	331/3% support test—2014. If the organization qual box and stop here. The organization qual	lifies as a pub	licly supported	lorganization			🕨 📋
b	check this box and stop here. The organi	zation qualifie	s as a publicly	supported or	ganızation .		· · <b>-</b> 🗆
17a	10% or more, and if the organization mee Part VI how the organization meets the "fa	ets the "facts- acts-and-circi	and-circumsta	ances" test, ch st. The organiz	eck this box a zation qualifies	nd stop here.	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 supported organization	on meets the eets the	e "facts-and-c s-and-circums	rcumstances" stances" test.	' test, check t The organization	his box and <b>s</b> on qualifies as	<b>top here</b> . a publicly
18	Private foundation. If the organization dis						

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	If the organization fails to qualify	under the tes	ts listed belo	w, please co	mplete Part I	l.)	
Section	on A. Public Support		•				
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.")	231,014.94	283,754.90	246,825.88	313,086.56	105,619.96	1,180,302.24
2	Gross receipts from admissions, merchandise	201,011.01	200,704.00	2 (0)020:00	0.10,000.00	100/010.00	1,100,002.21
	sold or services performed, or facilities	i		{		1	
	furnished in any activity that is related to the organization's tax-exempt purpose	ĺ		1	!		
3	Gross receipts from activities that are not an			· · · · · · · · · · · · · · · · · · ·			
0	unrelated trade or business under section 513				Ì		
			<del>-,</del>				<del></del>
4	Tax revenues levied for the	i	i	İ			
	organization's benefit and either paid				į		
	to or expended on its behalf						<del></del>
5	The value of services or facilities		ļ			·	
	furnished by a governmental unit to the		İ		1		
	organization without charge						
6	Total. Add lines 1 through 5	231,014.94	283.754.90	246,825.88	313,086.56	105,619.96	1,180,302.24
7a	Amounts included on lines 1, 2, and 3	Ì			Ī	1	
	received from disqualified persons .				., .,		
b	Amounts included on lines 2 and 3						
	received from other than disqualified					ĺ	
	persons that exceed the greater of \$5,000			i	}		
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	į			İ	i	
	line 6.)						1,180,302.24
	on B. Total Support						
Calen	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	231,014.94	283,754.90	246,825.88	313,086.56	105,619.96	1,180,302.24
10a	Gross income from interest, dividends,	İ		ŀ			
	payments received on securities loans, rents,					ŀ	
	royalties and income from similar sources .	608.69	502.10	454.88	382.21	249.41	2,197.29
b	Unrelated business taxable income (less				]		
	section 511 taxes) from businesses		İ		1		
	acquired after June 30, 1975						
C	Add lines 10a and 10b	231,623.63	284,257.00	247,280.76	313,468.77	105,869.37	1,182,499.53
11	Net income from unrelated business			i	İ	į	
	activities not included in line 10b, whether			Į.	ļ		
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets	ľ	j	l			
	(Explain in Part VI.) [						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	231,623.63	284,257.00	247,280.76	313,468.77	105,869.37	1,182,499.53
14	First five years. If the Form 990 is for the		's first, second	d, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	re			<u></u>	<u></u> .	▶ □
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2014 (line 8	s, column (f) div	ided by line 13	3, column (f))		15	99 %
16	Public support percentage from 2013 Sch			<u> </u>	<u> </u>	16	99 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2014 (I					17	1 %
18	Investment income percentage from 2013					18	1 %
19a	331/3% support tests-2014. If the organi						
	17 is not more than 331/3%, check this box a		_	-		-	_
b	331/3% support tests—2013. If the organization						
	line 18 is not more than 331/3%, check this b	=	-	·='	•		
20	Private foundation. If the organization did	d not check a b	oox on line 14,	19a, or 19b, cl	heck this box a	and see instruc	ctions 🕨 🔲

#### 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**15** 

Department of the Treasury Internal Revenue Service Name of the organization ► 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

Employer identification number

Share, Incorporated		23-7111741
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balanc	es	
Item 8: In June of each year Share removes from its accounting recor	ds all outstanding checks more	than a year old. In 2015 the total of
voided checks resulted in an increase \$440 in the net asset balance.		
Item 10: Grants and similar amounts paid Grants to domestic organi	zations- \$10,000. Assistance to	domestic individuals- \$128,284.12
Item 16: Other Expenses-Administrative costs-\$3,683.82. Insurance-	- \$6,473. Telephone- \$311.68.	
Part III		
Item 31 Other program services: In connection with its Furniture program	gram Share purchased a truck in	June 2015 for pickup and distribution
of furniture to its clients. \$27,890.		
Part IV List of Directors, Trustees and Key employees.		
Officers 2015: President D	on Frickel	
Vice President V	ic Kimm	
Recording Secretary S	teve Mournighan	·····
Co-Treasurer R	toberta Barnes	
Co-Treasurer N	lichelle Shaw	
Assistant Treasurer A	Men Jackson	
The address for each of the officers is P. O. Box 210, McLean, VA 2210	01-0210. The average hours deve	oted to the position each week varies
from "-0-" to "20". Compensation for each of the officers is "\$0.00".	Contributions to employee benef	it plans and deferred compensation
for each of the officers is "\$0.00". Expense accounts and other allowa	nces for each of the officers is "	\$0.00".
Continued on Page 2		
	·	

Name of the organization		Employer identification number
Share, Incorporated		23-7111741
Board of Directors: Class of 2015	Bonnie O'Neill	
·	John Finn	
······	Anne Buttarazzi	
	Katherine Sue	
	Carol Triplett	
Class of 2016	Therese Dyer-Caplan	
······	Eva Sereghy	
	Mary Helen Malow	
······	Teri Bennett	
The address for each of the directors is P. O. Box 210, McLean, VA	22101-0210. The average hours devote	d to the position each week varies
from "-0-" to "20". Compensation for each of the directors is "\$0.0	0". Contributions to employee benefit p	lans and deferred compensation
for each of the directors is "0.00". Expense accounts and other all	lowances for each of the directors is "\$0	.00".
Trustees: Share, Inc., has no Trustees.		
Key employees: Share, Inc., has no employees.		
	·····	
······		
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	•••••	

Schedule O (Form 990 or 990-EZ) (2015)

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