

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



\* Form \*990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax 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.

▶ Information about Form 990 and its instructions is at www irs gov/form990

OMB No 1545-0047
2014
Open to Public Inspection

A	For the 20	14 calendar year, or tax year beginning $07/01/14$ , and ending $06/30/14$	15					
B Check if applicable C Name of organization D Employer identif								
X	Address change	HOME OF THE SPARROW, INC.						
	Name change	Doing business as			494491			
	ŭ	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon				
님	Initial return Final return/	4209 W. SHAMROCK LANE UNIT B  City or town, state or province, country, and ZIP or foreign postal code		015-	271-5444			
LJ	terminated	MCHENRY IL 60050			4 407 000			
	Amended return		1	G Gross rece	eipts\$ 4,407,999			
	Application pen	1	H(a) Is this a gro	oup return for su	rbordinates? Yes X No			
		4209 W. SHAMROCK LANE UNIT B	H(b) Are all sub	ordinates incli	uded? Yes No			
		MCHENRY IL 60050			(see instructions)			
	Tax-exempt st	(T)	╡		,,			
<del></del>	Website	atus X 501(c)(3)   501(c) ( ) ◀ (insert no )   4947(a)(1) or   527  WWW.HOSPARROW.ORG	H(a) Croup ave					
<u>.                                    </u>	Form of organi		H(c) Group exerger of formation 1	987	M State of legal domicile IL			
~	art l	Summary	real of formation 2	<u> </u>	M State of legal doffliche 111			
	Υ	fly describe the organization's mission or most significant activities						
ø	1 -	O PROVIDE HOPE, OPPORTUNITY, AND SUPPORT THAT EMPOWER	S WOMEN A	ND CHI	LDREN			
Š	A	S THEY JOURNEY FROM HOMELESSNESS TO SELF-SUFFICIENCY.						
rna								
Governance	2 Che	ck this box F if the organization discontinued its operations or disposed of more than 2	5% of its net as:	sets				
ر ا	3 Num	ber of voting members of the governing body (Part VI, line 1a)		3	12			
Se	4 Num	ober of independent voting members of the governing body (Part VI, line 1b)		4	11			
Activities &	5 Tota	number of individuals employed in calendar year 2014 (Part V, line 2a)		5	109			
cti	6 Tota	I number of volunteers (estimate if necessary)		6	739			
٦		l unrelated business revenue from Part VIII, column (C), line 12		7a	0			
	b Net	unrelated business taxable income from Form 990-T, line 34		7b	0			
			Prior Ye		Current Year			
e	8 Con	tributions and grants (Part VIII, line 1h)		8,710	1,074,368			
Revenue	9 Prog	gram service revenue (Part VIII, line 2g)		7,842	121,203			
Rev	10 Inve	stment income (Part VIII, column (A), lines 3, 4, and 7d)		9,142	36,166			
_	11 Othe	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0,258	3,087,937			
_	1	Il revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,/5	7,668	4,319,674			
		nts and similar amounts paid (Part IX, column (A), lines 1–3)			0			
	45 0-1-	efits paid to or for members (Part IX, column (A), line 4)	2 01	7,871	2,166,822			
ses	15 Sala	ries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,01	7,071	2,100,622			
Expenses	h Tota	essional fundraising fees (Part IX, column (A), line 11e) il fundraising expenses (Part IX, column (D), line 25) ▶ 370,894						
Ä	47 Oth		1 AQ	2,554	1,897,072			
	17 000	er expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		0,425	4,063,894			
	1	enue less expenses Subtract line 18 from line 12		7,243	255,780			
٥,	Sel 13 INEV		Beginning of Cu		End of Year			
Net Assets or	<u>틸</u> 20 Tota	il assets (Part X, line 16)		4,211	4,380,430			
Ass	21 Tota	Habitas (Bad V. Inc. 20)		1,253	485,524			
Š.	22 Net	assets or fund balances Subtract line 21 from line 20	3,66	2,958	3,894,906			
	Part II	Signature Block						
		es of perjury, I declare that I have examined this return, including accompanying schedules and statem			owledge and belief, it is			
_t	rue, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowled	je	1-1-1-			
		Jugory Davis			123/2015			
	gn 📗	Signature of offices		Date	·			
He	ere	GREGORY DAVIS PRESI	DENT					
_		Type or print name and title	10-1-	1 -	DTIN			
Pa	:	nVType preparer's name Preparer's signature	Date	Check	If PTIN			
	enarer Ci	NTHIA M. HITZEMANN, CPA CVA		/15 self-em	<del></del>			
	eparer <sub>Fir</sub> se Only	m's name TIGHE, KRESS & ORR, T.C.		irm's EIN	26-0476995			
J	·	2001 LARKIN AVE STE 202			847-695-2700			
NA-		m's address		hone no	· · · · · · · · · · · · · · · · · · ·			
	<u> </u>	scuss this return with the preparer shown above? (see instructions)  Reduction Act Notice, see the separate instructions.	<del></del>		X Yes No Form <b>990</b> (2014)			
DA	aperwork A	reconsistent for the tipe departed instructions.			Form 330 (2014)			

4d Other program services (Describe in Schedule O )

(Expenses \$ 2,833,922 including grants of \$ ) (Revenue \$ )

4e Total program service expenses ▶ 3,627,748

EVENTUALLY OBTAIN PERMANENT HOUSING.

		l	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		v
_	Part III	5		<u> </u>
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			v
_	"Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			х
	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	40	х	
	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,			
	VII, VIII, IX, or X as applicable	- 1		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44.	х	
	complete Schedule D, Part VI	11a	Λ.	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		х
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110		- 21
С		11c		х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
a		11d		х
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11e		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
140	Schedule D. Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			·
U	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		1	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a		20a		Х
_b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>

	·		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 12 if "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
24-	employees? If "Yes," complete Schedule J	23	Х	ļ
24a	g			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	001		v
_	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	120		
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part 1	31		х
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		Х
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	l		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b_		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		<sub>V</sub>
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
31	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,	1		
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<del>"</del>	<u> </u>	<del>-</del>
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	1
	A A STATE OF THE S			

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 18 Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 109 Statements, filed for the calendar year ending with or within the year covered by this return X 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 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 X account)? 4a 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) X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 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 X 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 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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 7b If "Yes." did the organization notify the donor of the value of the goods or services provided? 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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g a If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 11a 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 ) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c X 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b

Form 990 (2014) HOME OF THE SPARROW, INC. 36-3494491 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 12 1a Enter the number of voting members of the governing body at the end of the tax year 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 11 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 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? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 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, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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? X a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed IL Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > BARB WURSTER 4209 W. SHAMROCK LANE UNIT B IL 60050 815-271-5444 MCHENRY

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	box offi	k, unle icer ai	Pos check ess pe	rson I	than or is both or/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted fine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) GREGORY T. DAVIS	<b>3</b>									
	2.00									
PRESIDENT	0.00	X	_	X	_	<b> </b>		0	0	0
(2) SCOTT SMITH										
	2.00	١				li			_	
VICE PRESIDENT	0.00	X	-	X	ļ	$\vdash$		0	0	0
(3) NATALEE KESTLER	2 00									
SECRETARY	2.00 0.00	x		x				0	o	0
(4) DR. JUSTIN GENT	0.00	1	<del> </del>	┢	-					
(4) DR. CODIIN CENT	2.00									
TREASURER	0.00	x		х		1		0	0	0
(5) JENNIFER GERBER		†				†··-				
(0, 0	2.00				1					
DIRECTOR	0.00	X						0	0	0
(6) PATRICK COEN										
	2.00									
DIRECTOR	0.00	X						0	0	0
(7) JON STICKNEY			ļ							
	2.00							_		
DIRECTOR	0.00	X	ļ	ļ	<u> </u>	<u> </u>		0	0	0
(8) RANDY MEAD				İ						
	2.00							_	o	0
DIRECTOR	0.00	X	<del> </del>	-	╀	-		0		0
(9) EILEEN MILANO	2.00									
DIRECTOR	0.00	x				İ		0	o	0
DIRECTOR (10) JEANINE GUTANTE	<del></del>	╁≏		╁	-	+	-	ļ	ļ <u> </u>	
(10) DEANINE GOTANIE	2.00					1				
DIRECTOR	0.00	x	1					0	0	0
(11) JAN BEVILACQUA	1	† <del></del>	T	t	1	$\top$	T	<u> </u>		
(,	2.00									
DIRECTOR	0.00	X						0	0	
DAA	·		•	•						Form <b>990</b> (2014)

Form 990 (2014) HOME OF THE SPARROW, INC. Part'VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (D) (F) Reportable Reportable Name and title Average Position Estimated (do not check more than one compensation compensation from hours per amount of related week box, unless person is both an from other organizations (list any officer and a director/trustee) the compensation organization (W-2/1099-MISC) from the hours for Individual trustee or director Institutional trustee organization related (W-2/1099-MISC) organizations and related employee organizations below dotted line) (12) PATRICIA INMAN 2.00 X 0 DIRECTOR 0.00 0 (13) JOHN JONES 40.00 0.00 X 104,000 0 0 EXECUTIVE DIRECTOR (14)(15)(16)(17)(18)(19)104,000 1b Sub-total Total from continuation sheets to Part VII, Section A ▶ 104,000 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  $\triangleright \ 1$ Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated X employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such X Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (B) Description of services (C) Compensation (A)
Name and business address Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0 Form 990 (2014)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Unrelated Revenue Total revenue excluded from tax exempt function under sections 512-514 revenue 32,480 1a Federated campaigns 1a b Membership dues 1b 1c c Fundraising events 1d d Related organizations 507,679 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f 534,209 g Noncash contributions included in lines 1a-1f 126,426 1,074,368 h Total. Add lines 1a-1f Program Service Revenue Busn Code 900099 121,203 121,203 2a PROGRAM SERVICE REVENUE b f All other program service revenue 121,203 g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, 16,013 16,013 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets 43,118 other than inventory **b** Less cost or other 22,965 basis & sales exps 20,153 c Gain or (loss) 20,153 20,153 d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) 726,165 See Part IV, line 18 65,360 b Less direct expenses 660,805 c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  $\triangleright$ 10a Gross sales of inventory, less 2,420,852 returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory  $\triangleright$ 2,420,852 2,420,852 Miscellaneous Revenue Busn Code 900099 6,280 6,280 11a MISCELLANEOUS INCOME h d All other revenue 6,280 Total. Add lines 11a-11d 4,319,674 141,356 ol 2,443,145 Total revenue. See instructions 

DAA

Form 990 (2014)

Form 990 (2014) 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 (B) Program service (C) Management and (D) (A) Total expenses Do not include amounts reported on lines 6b, Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 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 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,922,981 1,640,216 34,072 248,693 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 2,976 12,860 70,837 86,673 Other employee benefits 132,750 3,020 21,398 157,168 10 Payroll taxes 11 Fees for services (non-employees) a Management **b** Legal 12,701 9,841 1,610 1,250 c Accounting d Lobbying e 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) Advertising and promotion 19,742 126,307 3,276 149,325 Office expenses 1,273 11,661 12,014 24,948 Information technology 15 Royalties 991,995 973,110 8,683 10,202 Occupancy 16 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 234 199 15,355 14,922 20 Interest Payments to affiliates 1,302 1,009 102,581 100,270 22 Depreciation, depletion, and amortization 1,205 982 52,655 54,842 23 Insurance Other expenses Itemize expenses not covered 24 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) 6,714 38,225 152,504 197,443 PERSONNEL EXPENSES 98,668 98,668 IN-KIND DONATIONS h 44 MISC 75,097 74,997 56 1,484 69,787 68,130 173 WORKMAN'S COMP 3,145 104,330 100,527 658 All other expenses 65,252 370,894 4,063,894 3,627,748 Total functional expenses Add lines 1 through 24e 25 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 ▶ following SOP 98-2 (ASC 958-720)

14 Intangible assets

18 Grants payable

Deferred revenue

20 Tax-exempt bond liabilities

Other assets See Part IV. line 11

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds

17 Accounts payable and accrued expenses

Total assets. Add lines 1 through 15 (must equal line 34)

21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors,

trustees, key employees, highest compensated employees, and

23 Secured mortgages and notes payable to unrelated third parties

disqualified persons Complete Part II of Schedule L

15

19

Liabilities

HOME OF THE SPARROW, INC. 36-3494491 Form 990 (2014) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 2,589 2,200 Cash—non-interest bearing 641,673 2 591,024 2 Savings and temporary cash investments 30,425 61,402 Pledges and grants receivable, net Accounts receivable, net 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 275,574 293,329 8 Inventories for sale or use 12,748 10,986 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 3,500,675 other basis Complete Part VI of Schedule D 10a 815,161 2,491,675 2,685,514 10b 10c b Less accumulated depreciation 646,271 652,275 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13

24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 501,253 485,524 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Balances complete lines 27 through 29, and lines 33 and 34. 3,377,101 3,661,935 27 Unrestricted net assets 285,857 232,971 Temporarily restricted net assets 28 Net Assets or Fund Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here

Form 990 (2014)

3,894,906

4,380,430

83,700

183,977

301,547

4,380,430

14

15

16

17

18 19

20

21

22

23

30 31

33

63,256

168,899

332,354

3,662,958

4,164,211

4,164,211

orm	990 (2014) HOME OF THE SPARROW, INC. 36-3494491			Pag	<u>e 12</u>
	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,31		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,06		
3	Revenue less expenses Subtract line 2 from line 1	3		55,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,66		
5	Net unrealized gains (losses) on investments	5		3,8	332
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	3,89	4,9	<u>906</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<del></del>		
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			For	n 990	(2014)

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

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.

Name of the organization

Employer identification number

			HOME OF THE	SPARKOW,	INC.			36-349	14491
P	Reason for Public Charity Status (All organizations must complete this part ) See instructions								
he	orgai	nization is not	a private foundation becaus	e it is (For lines 1	I through 11, c	heck only	one box	)	
1		A church, cor	nvention of churches, or ass	ociation of church	es described i	n section	170(b)(1	I)(A)(i).	
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Sch	nedule E )				
3			a cooperative hospital service			tion 170	(b)(1)(A)(	iiı).	
4	$\Box$							•	ospital's name.
	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state								
5		•		of a college or uni	versity owned	or operate	ad hv a n	overnmental unit described in	
Ī	ш	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)							
_				-		4: 47	0/6//4//	M. A	
6	₩		ite, or local government or g				,	., ,	
7	X		· ·	•	r its support fro	om a gove	rnmentai	unit or from the general publi	С
_			section 170(b)(1)(A)(vi). (Co						
8		=	trust described in section 1		•	•			
9		An organizati	on that normally receives (1	l) more than 33 1	/3% of its supp	ort from o	contributi	ons, membership fees, and gr	oss
				•	•		•	2) no more than 33 1/3% of its	
		support from	gross investment income ar	nd unrelated busin	iess taxable in	come (les	s section	1 511 tax) from businesses	
		acquired by t	he organization after June 3	0, 1975 See <b>sect</b>	tion 509(a)(2).	(Comple	te Part III	)	
10		An organizati	on organized and operated of	exclusively to test	for public safe	ety See s	ection 50	09(a)(4).	
11		An organizati	on organized and operated of	exclusively for the	benefit of, to	perform th	ne functio	ns of, or to carry out the purpo	oses of
		one or more p	publicly supported organizati	ions described in	section 509(a	)(1) or se	ction 509	9(a)(2). See section 509(a)(3)	. Check
		the box in line	es 11a through 11d that desc	cribes the type of	supporting org	anization	and com	plete lines 11e, 11f, and 11g	
а		Type I. A sup	porting organization operate	ed, supervised, or	controlled by	its suppor	ted orgar	nization(s), typically by giving	
	_						_	ors or trustees of the supporting	ıq
			You must complete Part IV						
b		_	pporting organization superv			with its s	upported	organization(s), by having	
								trol or manage the supported	
			s) You must complete Par	-		ро. о о		caagoc cappoints	
С		-	•	•		connection	n with an	d functionally integrated with,	
Ŭ			organization(s) (see instruct		•			• •	
d			= :::	•	•				`
u					· ·			th its supported organization(s	)
				=	-		-	urement and an attentiveness	
_	$\overline{}$		(see instructions) You must	•	*	-			
е			ox if the organization receive					rype i, rype ii, rype iii	
	C-4	•	ntegrated, or Type III non-fur		ed supporting (	organizati	on		<u> </u>
Ť			r of supported organizations		A = - (-)				L,,,,,,
g			ving information about the su	r <del>i</del>		1			T
(		e of supported ganization	(II) EIN	(III) Type of or (described on	-	(IV) Is the o	•	(v) Amount of monetary	(vi) Amount of
	Org	janization		above or IR(		_	ment?	support (see instructions)	other support (see instructions)
				(see instru	ctions))			·	,
						Yes	No		
A)									
		<del></del>							
B)									
C)									
D)									
E)						<del> </del>			<del> </del>
_,									
Γota	ıl								

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,118,676	1,185,135	2,168,183	2,148,710	1,074,368	7,695,072
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	1,118,676	1,185,135	2,168,183	2,148,710	1,074,368	7,695,072
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)	······				·····	1,651,345
6	Public support. Subtract line 5 from line 4 tion B. Total Support	<u> </u>					6,043,727
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	1,118,676	1,185,135	2,168,183	2,148,710	1,074,368	7,695,072
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,409	5,835	94	872	16,013	28,223
9	Net income from unrelated business activities, whether or not the business is regularly carried on		,	8,998	3,172	5,280	17,450
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	376	250			2,420,852	2,421,478
11	Total support. Add lines 7 through 10			<u></u> j			10,162,223
12	Gross receipts from related activities, etc		•			12	1,523,201
13	First five years. If the Form 990 is for the	-	t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop her			<u> </u>	· · · · · ·		<u> </u>
	tion C. Computation of Public St	• •				<del></del>	
14	Public support percentage for 2014 (line 6	• •	•	ın (f))		14	59.47%
15	Public support percentage from 2013 Sch					15	%_
16a	• •				33 1/3% or more, o	heck this	<b>&gt;</b> 177
	box and stop here. The organization qual	•			5 00 44007		<b>▶</b> <u>X</u>
þ				•	5 is 33 1/3% or m	ore,	
470	check this box and stop here. The organi	•	• •	-	· 465 1	14.5	<b>-</b> L
1/a	10%-facts-and-circumstances test—20°	_					
	10% or more, and if the organization mee			•			
	Part VI how the organization meets the "fa organization			-			▶ [
b		-					
	15 is 10% or more, and if the organization				-		
	Explain in Part VI how the organization me	eets the "facts-and	-circumstances" te	est The organization	on qualifies as a pu	iblicly	<b>⊾</b> □
40	supported organization	d nat about a beer	an line 12 46- 46	h 47a ar 47h - h-	. ak thua haw and		
18	Private foundation. If the organization di	u not check a box (	on line 13, 16a, 16	o, i/a, or i/b, che	ock unis dox and se	; <del>c</del>	▶ □
	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. If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·				
Caler	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	·						
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			:				
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							· · · · · · · · · · · · · · · · · · ·
с 8	Add lines 7a and 7b  Public support (Subtract line 7c from							
500	line 6 ) tion B. Total Support		<u> </u>		<u> </u>	1		<del></del>
$\overline{}$	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(f) Total
9	Amounts from line 6	(4) 2010	(6) 2011	(0) 2012	(4) 2013	(6) 201	7	(1) 10(a)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11,							
4.4	and 12)		<u> </u>			1(2)(2)		<del> </del>
14	First five years. If the Form 990 is for the organization, check this box and stop her	_	it, secona, tnira, to	ourtn, or ππn tax ye	ar as a section 50	1(c)(3)		▶ □
Sec	tion C. Computation of Public Su		tage			<del></del>		
15	Public support percentage for 2014 (line 8			nn (f))			15	%
16	Public support percentage from 2013 Scho		•	···· (1 <i>))</i>			16	<u>%</u>
	tion D. Computation of Investme							
17	Investment income percentage for 2014 (I			3. column (fl)	<u> </u>		17	%
18	Investment income percentage from 2013			.,			18	%
19a	33 1/3% support tests—2014. If the orga			e 14, and line 15 is	more than 33 1/3	%, and line		
	17 is not more than 33 1/3%, check this be							▶ [
b	33 1/3% support tests—2013. If the orga	nization did not ch	neck a box on line	14 or line 19a, and	l line 16 is more th	an 33 1/3%,		. —
	line 18 is not more than 33 1/3%, check th							
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or	r 19b, check this bo				or 900 EZ\ 2014

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Sect	Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complion A. All Supporting Organizations	CC I all V	<u>'</u> -	
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1_1_		<u> </u>
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		L
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (IV) how the action			
	was accomplished (such as by amendment to the organizing document)	5a	<u> </u>	—
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ļ
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	•		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in	_		
	Part VI.	6		<del> </del>
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial	İ		
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent	_		1
_	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		├
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	١.,		
٥-	If "Yes," complete Part I of Schedule L (Form 990)	8		ļ
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	0-		1
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	-	<del> </del> -
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	1	
_	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	1 30	<del>                                     </del>	<del> </del>
С		0-	1	1
10-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	-	$\vdash$
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting			
	organizations)? If "Yes," answer (b) below	10a	1	1
	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	100	<del> </del>	<b></b>

determine whether the organization had excess business holdings )

	<del></del>	<u> - 3<b>4</b> 94491</u>			Page 5
Par	t IV Supporting Organizations (continued)				
	•	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	<u> </u>	11a		
b	A family member of a person described in (a) above?	L	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		11c		
	on B. Type I Supporting Organizations			<del></del>	-
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	r		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the				
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	Ļ	1		•
2	Did the organization operate for the benefit of any supported organization other than the supported				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
0 = = 41	supervised, or controlled the supporting organization		2		
secti	on C. Type II Supporting Organizations		T	V	N1 -
_		Г		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
Socti	the supported organization(s) on D. All Type III Supporting Organizations		1		L
Jett	on D. An Type III Supporting Organizations			Yes	No
4	Did the organization provide to each of its cumported organizations, by the last day of the fifth month of the	Γ	$\neg$	169	110
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior to year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	^^			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	İ	1	;	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	ļ.			
•	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how				
	the organization maintained a close and continuous working relationship with the supported organization(s)	į	2	,	
3	By reason of the relationship described in (2), did the organization's supported organizations have a	r			
J	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	•			
	supported organizations played in this regard	ĺ	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	, 1			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions)			
a	The organization satisfied the Activities Test Complete line 2 below	,			
b	The organization is the parent of each of its supported organizations. Complete line 3 below				
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity	ity (see instructio	ns)		
2 /	Activities Test Answer (a) and (b) below.	_		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	į			
	those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities	Ĺ	2a		ļ
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	ĺ			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement	Į	2b		<u> </u>
3	Parent of Supported Organizations Answer (a) and (b) below.				
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
	trustees of each of the supported organizations? Provide details in Part VI.	Į	3a		]
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		3b		

Schedule A (Form 990 or 990-EZ) 2014 HOME OF THE SPARROW, INC.		36-3494	491 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>janiza</u>	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No.	v 20, 19	970 See instructions. All	
other Type III non-functionally integrated supporting organizations must complete Section	ons A th	rough E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	_	
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6	<u>                                     </u>	
7 Check here if the current year is the organization's first as a non-functionally-integrated	Type II	l supporting organization (	see

Schedule A (Form 990 or 990-EZ) 2014

instructions)

	ule A (Form 990 or 990-EZ) 2014 HOME OF THE SPARRO		36-3494	491 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organiza	tions (continued)	
Secti	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exempt purpos	ses		
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	orted organizations		
4	Amounts paid to acquire exempt-use assets			
_ 5	Qualified set-aside amounts (prior IRS approval required)		<u> </u>	
6	Other distributions (describe in Part VI) See instructions			
7_	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organiza			
	(provide details in Part VI) See instructions		····	
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i_	Carryover from 2009 not applied (see instructions)			
J	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section			
	D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a				
b				
C				
	Excess from 2013			
ее	Excess from 2014			1

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 HOME OF THE SPARROW, INC.

36-3494491

Page 8

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

PART II, LINE 10 - OTHER INCOME DETAIL

\$

626

### SCHEDULE D (Form 990)

Department of the Treasury \* Internal Revenue Şervice Name of the organization

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 Employer identification number

н	OME OF THE SPARROW, INC.		36-34	194491
Pa	rt I Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" to F		ccounts	<b>3.</b>
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised		
_	funds are the organization's property, subject to the organization's exclination			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	_		
•	only for charitable purposes and not for the benefit of the donor or donor	• •		
	conferring impermissible private benefit?	or advisor, or for any other purpose		Yes No
Pa	र्म II Conservation Easements.			163 140
	Complete if the organization answered "Yes" to F	orm 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (check	all that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically impo	rtant land	area
	Protection of natural habitat	Preservation of a certified historic		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified consei	vation contribution in the form of a conse	rvation	
_	easement on the last day of the tax year		ГТ-	leld at the End of the Tax Year
а	Total number of conservation easements		2a	
	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified historic structure incl	uded in (a)	2c	
	Number of conservation easements included in (c) acquired after 8/17/	, ,		
u	historic structure listed in the National Register	oo, and not on a	2d	
3	Number of conservation easements modified, transferred, released, ex	tinguished or terminated by the organizat		the
,	tax year	anguished, or terminated by the organization	ion during	the contract of the contract o
4	Number of states where property subject to conservation easement is I	ocated >		
5	Does the organization have a written policy regarding the periodic mon			
9	violations, and enforcement of the conservation easements it holds?	itoring, inspection, nanding or		Yes No
e	·	una conceniation assements during the vi	200	1es 1to
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	sing conservation easements during the year	aı	
7	Amount of avances incurred in manifesing increasing and enferoing	concentation accoments during the year		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of \$\infty\$ \$	conservation easements during the year		
۰				
8	Does each conservation easement reported on line 2(d) above satisfy the application 170(b)(4)(B)(u)3	the requirements of section 170(f)(4)(b)(f)	l	Yes No
	and section 170(h)(4)(B)(ii)?	ente in ite revenue and evnence statemen	t and	1es 1to
9	In Part XIII, describe how the organization reports conservation easem balance sheet, and include, if applicable, the text of the footnote to the			10
	organization's accounting for conservation easements	organization s intancial statements that of	COCIDCO II	
Pa	art III Organizations Maintaining Collections of Art,	Historical Treasures, or Other S	Similar A	Assets.
•	Complete if the organization answered "Yes" to F			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	ot to report in its revenue statement and t	palance sh	eet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of	
	public service, provide, in Part XIII, the text of the footnote to its financial	al statements that describes these items		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	report in its revenue statement and bala	nce sheet	
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of	
	public service, provide the following amounts relating to these items	•		
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		<b>•</b>	\$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial dain, pro-	vide the	•
-	following amounts required to be reported under SFAS 116 (ASC 958)			
а	Revenue included in Form 990, Part VIII, line 1		•	\$
	Assets included in Form 990, Part X		•	\$
		· · · · · · · · · · · · · · · · · · ·	_ <del></del>	

Schedule D (Form 990) 2014 HOME OF	THE SPARK	II , WC	NC.		36-3	494491	Page 2
Part III Organizations Maintaini	ng Collections	of Art, H	istorical Tr	easures,	or Othe	r Similar Asse	ts (continued)
3 Using the organization's acquisition, access collection items (check all that apply)							
a Public exhibition	d [	Loan or	exchange prog	grams			
b Scholarly research	e	Other	J- 1.	,			
c Preservation for future generations		]					
4 Provide a description of the organization's	collections and expla	ain how the	ev further the o	organization's	exempt	purpose in Part	
XIII	,			J	, ,	•	
5 During the year, did the organization solici	t or receive donation	s of art. his	storical treasur	es, or other s	sımılar		•
assets to be sold to raise funds rather that							Yes No
Part IV Escrow and Custodial A		_ <del>'</del>	<u></u>				
Complete if the organizati		s" to For	rm 990, Par	t IV, line 9	or repo	orted an amour	nt on Form
990, Part X, line 21.			•				
1a Is the organization an agent, trustee, custo	odian or other interm	ediary for o	contributions o	r other asset	s not		
included on Form 990, Part X?		•					Yes No
b If "Yes," explain the arrangement in Part X	III and complete the	following t	able				
							Amount
c Beginning balance						1c	
d Additions during the year						1d	
e Distributions during the year						1e	
f Ending balance						1f	
2a Did the organization include an amount or	n Form 990, Part X, li	ne 21, for	escrow or cust	todial accoun	t liability?		Yes No
b If "Yes," explain the arrangement in Part X	(III Check here if the	explanation	on has been pr	rovided in Pa	rt XIII	_	
Part V Endowment Funds.							
Complete if the organizati	on answered "Ye	s" to Fo	<u>rm 990, Par</u>	t IV, line 1	0		
	(a) Current year	(b)	) Prior year	(c) Two yea	rs back	(d) Three years bad	k (e) Four years back
1a Beginning of year balance							
<b>b</b> Contributions					-		
c Net investment earnings, gains, and							
losses							
d Grants or scholarships							
e Other expenditures for facilities and							
programs							
f Administrative expenses							
g End of year balance				<u> </u>			
2 Provide the estimated percentage of the c	current year end bala	nce (line 1	g, column (a))	held as			
a Board designated or quasi-endowment ▶	%						
<b>b</b> Permanent endowment ▶	%						
c Temporarily restricted endowment ►	%						
The percentages in lines 2a, 2b, and 2c s	hould equal 100%						
3a Are there endowment funds not in the pos	ssession of the organ	ization tha	it are held and	administered	for the		<del>  </del>
organization by							Yes No
(i) unrelated organizations							3a(i) X
(ii) related organizations							3a(ii) X
<b>b</b> If "Yes" to 3a(II), are the related organizat	•						3b
4 Describe in Part XIII the intended uses of		ndowment	funds				
Part VI Land, Buildings, and Ed	• •						
Complete if the organizat	<u>ion answered "Ye</u>	es" to Fo	<u>rm 990, Pa</u>	rt IV, line 1	1a See	<u>: Form 990, Pa</u>	
Description of property	(a) Cost or oth		(b) Cost or	İ		Accumulated	(d) Book value
	(investme	ent)	(oth		d	epreciation	4=0 4=4
1a Land				58,412		500 005	458,412
b Buildings				61,583	-	629,886	2,131,697
c Leasehold improvements				32,297	<u>-</u>	14,008	18,289
d Equipment	ļ		1	89,637		134,441	55,196
e Other			<u> </u>	58,746		36,826	21,920
Total. Add lines 1a through 1e (Column (d) mu	st equal Form 990, F	Part X, colu	ımn (B), line 1	0c)		<u> </u>	2,685,514

DAA

Schedule D (Form 990) 2014

HOME OF THE SPARROW, INC.

Schedule D (Form 990) 2014

Part VII	Investments—Other Securities.  Complete if the organization answered	"Ves" to Form 990 Part IV line	11h See Form 990 Part X line 12
	(a) December of acquisity as actions.	(b) Book value	(c) Method of valuation
	(including name of security)	(b) book value	Cost or end-of-year market value
(1) Financial	derivatives		
	eld equity interests		
(3) Other	ora oquity into octo		
(A)			
(B)			
(C)			
(D)		· · · · · · · · · · · · · · · · · · ·	
(E)			
(F)			
(G)			
(H)			
Total. (Colum Part VIII	n (b) must equal Form 990, Part X, col (B) line 12 ) Investments—Program Related.	) ▶	
	Complete if the organization answered	"Yes" to Form 990. Part IV. line	11c See Form 990. Part X. line 13
<del></del>	(a) Description of investment	(b) Book value	(c) Method of valuation
	• • • • • • • • • • • • • • • • • • • •	(=, =50. 74.40	Cost or end-of-year market value
(1)			
(2)			
(3)	<del></del>		
(4)	***		
(5)			
(6)		-	
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col (B) line 13	) ▶	
Part IX	Other Assets.  Complete if the organization answered	"Yes" to Form 990, Part IV, line	11d See Form 990, Part X, line 15
	(a) De	scription	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	· · · · · · · · · · · · · · · · · · ·		
(9)			
	in (b) must equal Form 990, Part X, col. (B) line 15	<u> </u>	<b>&gt;</b>
Part X	Other Liabilities.	)	
, with	Complete if the organization answered	"Yes" to Form 990, Part IV, line	11e or 11f See Form 990, Part X,
1.	line 25.	(b) Book value	
	Income taxes	(b) Book value	
	THOUTHE (AXES		
(2)	<del></del>		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	on (b) must equal Form 990, Part X, col (B) line 25	) ▶	
	uncertain tax positions. In Part XIII, provide the tex		nancial statements that reports the
	Liability for uncodour toy mantions under CIN 49 (A)		

Sche	dule D (Form 990) 2014 HOME OF THE SPARROW, INC.	36-349449	1	Page <b>4</b>
_	rt XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Re	turn.	
	Complete if the organization answered "Yes" to Form 990, Part	-		
1	Total revenue, gains, and other support per audited financial statements		1	4,295,842
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a -23,832		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	-23,832
3	Subtract line 2e from line 1	_	3	4,319,674
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	4,319,674
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemen	nts With Expenses per F	Return.	
	Complete if the organization answered "Yes" to Form 990, Part	: IV, line 12a		
1	Total expenses and losses per audited financial statements		1	4,063,894
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d	ļ	2e	
3	Subtract line 2e from line 1		3	4,063,894
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	

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

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

4,063,894

Schedule D (Form 990) 2014 HOME OF THE SPARROW, INC.

36-3494491

Page **5** 

Part XIII Supplemental Information (continued)

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

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

OMB No 1545-0047

2014

Department of the Treasury Internal Revenue Service

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

Open to Public

lame of the organization HOME OF THE SPARRO	W. INC.				Employer identifica	
Fundraising Activities. Complete if	the organization			ed "Yes" to Form 99		
Form 990-EZ filers are not required  Indicate whether the organization raised funds through				Charle all that analy		
				• • •		
				ernment grants		
b Internet and email solicitations	f Solicitation	_		_		
c Phone solicitations	g  Special fur	idraisin	g eve	ents		
d In-person solicitations						
<ul> <li>Did the organization have a written or oral agreement workey employees listed in Form 990, Part VII) or entity</li> <li>If "Yes," list the ten highest paid individuals or entities (compensated at least \$5,000 by the organization</li> </ul>	in connection with	profess ant to a	siona greer	I fundraising services?	indraiser is to be	Yes No
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(III) Did raiser i custod contro	have ly or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
	<del></del>	Yes			col (ı)	-
1		103	NO			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total			▶			
						- "

10/14/2015 2 18 PM HOME OF THE SPARROW, INC. Schedule G (Form 990 or 990-EZ) 2014 36-3494491 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events SEASONAL APPEAL ANNUAL GALA 1 (add col (a) through col (c)) (event type) (event type) (total number) 554,804 129,511 41,850 726,165 1 Gross receipts 2 Less Contributions 3 Gross income (line 1 minus 554,804 129,511 41,850 726,165 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 14,229 65,360 51,131 9 Other direct expenses 65,360 10 Direct expense summary Add lines 4 through 9 in column (d) 660,805 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses % Yes Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities Yes No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes No

b If "Yes," explain

che	dule G (Form 990 or 990-EZ) 2014 HOME OF THE SPARROW, INC.	36-3494491 Page 3
1	Does the organization conduct gaming activities with nonmembers?	Yes No
2	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming?	Yes No
3	Indicate the percentage of gaming activity conducted in	1 1
а	The organization's facility	13a %
	An outside facility	13b %
4	Enter the name and address of the person who prepares the organization's gaming/special events books and records	
	Name ▶	
	Address ▶	
5a	Does the organization have a contract with a third party from whom the organization receives gaming	□ vaa □ Na
<b>L</b>	revenue?	Yes No
D	If "Yes," enter the amount of gaming revenue received by the organization \$	and the
_	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party	
C	in res, enter hame and address of the time party	
	Name ▶	
	Address ►	
6	Gaming manager information	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatany diatributions	
a	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to	
a	retain the state gaming license?	Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
	spent in the organization's own exempt activities during the tax year ▶ \$	
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a instructions)	columns (iii) and (v), and dditional information (see
	mon donorroj	

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number HOME OF THE SPARROW, INC. 36-3494491

Pa	art   Questions Regarding Compensation	on			
				Yes	No
1a	Check the appropriate box(es) if the organization provide	ed any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to pro	ovide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organ	nization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses des	scribed above? If "No," complete Part III to			
	explain	•	1b		l
	·				
2	Did the organization require substantiation prior to reimb	oursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Exec	cutive Director, regarding the items checked in line			
	1a?		2		
				-	
3	Indicate which, if any, of the following the filing organiza	tion uses to establish the compensation of the			
	organization's CEO/Executive Director Check all that a	pply Do not check any boxes for methods used by a			
	related organization to establish compensation of the Cl	EO/Executive Director, but explain in Part III			
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
	· ·				
4	During the year, did any person listed in Form 990, Part	VII, Section A, line 1a, with respect to the filing			
	organization or a related organization				
а	Receive a severance payment or change-of-control pay	ment?	4a		X
b	Participate in, or receive payment from, a supplemental	nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based	d compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide	e the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) orga	anizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line	1a, did the organization pay or accrue any			
	compensation contingent on the revenues of				
а	The organization?		5a		X
b	Any related organization?		5b		X
	If "Yes" to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line	a. 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of	•			
а	The organization?		6a		Х
	Any related organization?		6b		X
	If "Yes" to line 6a or 6b, describe in Part III			,	
7	For persons listed in Form 990, Part VII, Section A, line	1a did the organization provide any non-fived			
′			7		x
	payments not described in lines 5 and 6? If "Yes," desc		<u>'</u>	$\vdash$	+~
8	Were any amounts reported in Form 990, Part VII, paid	·			
	to the initial contract exception described in Regulations	s section 33 4330-4(a)(3)" it ites, describe	8		x
	ın Part III		6		+^-
٥	If "Yes" to line 8, did the organization also follow the ret	huttable presumption procedure described in	ŀ		
9	Regulations section 53 4958-6(c)?	outravie presumption procedure described in	۵		
	Neurialiulia acciluii 33 4330*UL17				

36-3494491

HOME OF THE SPARROW, INC.

Schedule J (Form 990) 2014

10/14/2015 2 18 PM

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Part II

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual	equal the total amo	ount of Form 990, Part	VII, Section A, line	1a, applicable colum	n (D) and (E) amou	ints for that individual	
	(B) Breakdown o	of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title	(ı) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)+(D)	in column (B) reported as deferred in prior Form 990
JOHN JONES (1)	104,0	0	0		0	104,00	0
+ EXECUTIVE DIRECTOR		0	o	0		0	0
3							
(1)	-						
3	<u> </u>						
(3)							
	8 0						
(0)	- <del>-</del>						
(3)	a =						
	Ξ Ξ						
	3						
	(n)						
	(ii)						

10/14/2015 2 18 PM

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information.

# **SCHEDULE M**

(Form 990)

**Noncash Contributions** 

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ 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

Employer identification number

-		THE SP	ARROW, INC.			36-3	4944	491		
Pa	irt I Types of Property	<del>,                                     </del>				·· ·· ·· ··				
		(a)	(b)	(c) Noncash contribution			(d)			
		Check if	Number of contributions or	amounts reported on		Method o	of determin	ung		
		applicable	items contributed	Form 990, Part VIII, line 1g		noncash con	tribution a	mounts		
1	Art — Works of art									
2	Art — Historical treasures									
3	Art — Fractional interests									
4	Books and publications				-					
5	Clothing and household							·		
	goods	X		102,068	FMV	ON DATE	OF	DONA	OIT	1
6	Cars and other vehicles	Х	1	24,358	FMV	ON DATE	OF	DONA'	101	1
7	Boats and planes									
8	Intellectual property									
9	Securities — Publicly traded									
10	Securities — Closely held stock									
11	Securities — Partnership, LLC,									
	or trust interests									
12	Securities Miscellaneous									
13	Qualified conservation									
	contribution — Historic	<u> </u>								
	structures									
14	Qualified conservation									
	contribution — Other									
15	Real estate — Residential									
16	Real estate — Commercial									
17	Real estate — Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ►( )									
26	Other ►(									
27	Other ►(									
28	Other ►(		<u>-</u>							
29	Number of Forms 8283 received by	the organiz	zation during the tax yea	r for contributions for						
	which the organization completed Fe	orm 8283, I	Part IV, Donee Acknowle	edgement	29		· · · · · · · · · · · · · · · · · · ·		, , , , ,	
									Yes	No
30a	During the year, did the organization	receive by	contribution any proper	ty reported in Part I, lines 1	through					
	28, that it must hold for at least three	e years fror	m the date of the initial o	ontribution, and which is no	ot required					
	to be used for exempt purposes for		iolding period?					30a		X
b	If "Yes," describe the arrangement in									
31	Does the organization have a gift ac	ceptance p	policy that requires the re	view of any non-standard						
	contributions?							31		X
32a	Does the organization hire or use th	ird parties o	or related organizations	to solicit, process, or sell no	oncash					
	contributions?							32a		<u>X</u>
þ	If "Yes," describe in Part II									
33	If the organization did not report an	amount in o	column (c) for a type of p	property for which column (a	a) is check	ed,				
	describe in Part II				_					

Schedule M (Form 990) (2014)

HOME OF THE SPARROW, INC.

36-3494491

Page :

**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.

2014

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

HOME OF THE SPARROW, INC.

Employer identification number 36-3494491

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

RELIANCE. SERVICES ARE RENDERED DIRECTLY OR THROUGH COLLABORATION WITH PARTNER AGENCIES. WORKING TOGETHER, EACH AGENCY HELPS ASSURE A FULL SPECTRUM OF SERVICES AS RESIDENTS STRIVE TO GAIN THE SELF-CONFIDENCE AND HOPE THAT RESULTS IN SELF-SUFFICIENCY. PLEASE NOTE: RESIDENTS MAY STAY IN THE SHELTER FOR UP TO NINE MONTHS.

FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT

RELIANCE. SERVICES ARE RENDERED DIRECTLY OR THROUGH COLLABORATION WITH PARTNER AGENCIES. WORKING TOGETHER, EACH AGENCY HELPS ASSURE A FULL SPECTRUM OF SERVICES AS RESIDENTS STRIVE TO GAIN THE SELF-CONFIDENCE AND HOPE THAT RESULTS IN SELF-SUFFICIENCY. PLEASE NOTE: RESIDENTS MAY STAY IN THE SHELTER FOR UP TO NINE MONTHS.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

SPARROW'S NEST HAS SIX THRIFT STORE LOCATIONS: ALGONQUIN, CARY, MCHENRY,

MUNDELEIN, PALATINE, AND WOODSTOCK. INVENTORY FOR THE STORES IS RECEIVED

FROM DONATIONS WHICH ARE THEN RE-SOLD. THE INCOME FROM SALES HELPS TO

SUPPORT EXISTING PROGRAMS WITHIN THE ORGANIZATION.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS
HOME OF THE SPARROW HOME OF THE SPARROW

DIRECTOR

**EMPLOYEE** 

FATHER-DAUGHTER

Name of the organization

HOME OF THE SPARROW, INC.

Employer identification number

36-3494491

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COPY OF THE 990 IS SENT ELECTRONICALLY TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS (INCLUDES THE BOARD TREASURER) FOR REVIEW. THE RECOMMENDATIONS OF THE EXECUTIVE COMMITTEE TO ACCEPT/DENY/CHANGE THE 990

ARE GIVEN TO THE ENTIRE BOARD AT A BI-MONTHLY MEETING. THE BOARD VOTES TO ACCEPT THE 990 FOR TRANSMITTAL TO THE IRS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE BY-LAWS OF THE ORGANIZATION CONTAIN A CONFLICT OF INTEREST POLICY

(ARTICLE VI) WHICH WAS WRITTEN TO ENSURE THAT THE MEMBERS OF THE BOARD OF

DIRECTORS, PERSONNEL AND/OR CONSULTANTS DO NOT HAVE OR GIVE THE APPEARANCE

OF CONFLICTS OF INTEREST AND DO NOT USE THEIR RELATIONSHIP WITH THE AGENCY

FOR PERSONAL GAIN. COMPLIANCE AND ENFORCEMENT IS ONGOING AND CONDUCTED BY

THE EXECUTIVE COMMITTEE OF THE BOARD AND THE EXECUTIVE DIRECTOR ANNUALLY.

BOARD MEMBERS AND EMPLOYEES ARE EXPECTED TO ADVISE THE EXECUTIVE COMMITTEE

OR EXECUTIVE DIRECTOR (OR SUPERVISOR) OF ALL OUTSIDE BUSINESS ACTIVITIES TO

PREVENT MISUNDERSTANDINGS. TRAINING IS CONDUCTED ANNUALLY AT A BOARD

MEETING AND AT AN ALL-STAFF/VOLUNTEER MEETING.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE BOARD OF DIRECTORS EVALUATES THE PERFORMANCE AND PROVIDES THE EXECUTIVE

DIRECTOR WITH AN EMPLOYMENT CONTRACT, WICH WILL BE REVIEWED ANNUALLY AND

MUST PASS BY A SIMPLE MAJORITY VOTE. COMPENSATION AND PAY IS WITHIN THE

LIMITS ESTABLISHED BY THE BOARD OF DIRECTORS FOR THE DIFFERENT POSITIONS.

SALARY LEVELS ARE REVIEWED BY THE BOARD OF DIRECTORS ANNUALLY, OR AS DEEMED

NECESSARY. ELIGIBILITY FOR FUTURE PAY ADJUSTMENTS IS BASED UPON ON-THE-JOB

PERFORMANCE AND THE PAY LIMITS ESTABLISHED FOR EACH POSITION. APPLICABLE

Employer identification number

HOME OF THE SPARROW, INC.

36-3494491

PAY INCREASES, GENERALLY, TAKE EFFECT DURING THE FIRST WEEK OF JULY OR ON ALL SUPERVISORS OR DIRECTORS ARE REQUIRED THE EMPLOYEES ANNIVERSARY DATE. TO MEET WITH EACH EMPLOYEE AT A FACE-TO-FACE PERFORMANCE EVALUATION. THESE EVALUATIONS ARE CONDUCTED ANNUALLY PRIOR TO JUNE 30TH OR THE EMPLOYEES THE PURPOSE OF THE EVALUATION IS TO REVIEW EMPLOYEES ANNIVERSARY DATE. ON-THE-JOB PERFORMANCES, IDENTIFY AREAS NEEDING IMPROVEMENT, SET GOALS FOR THE NEXT EVALUATION PERIOD, AND REVIEW DUTIES TO ADJUST AND IMPROVE JOB DURING THE REVIEW PROCESS, THE EMPLOYEE FILE WILL BE DESCRIPTIONS. REVIEWED AND INFORMATION IN THE FILE WILL BE USED TO PREPARE THE PERFORMANCE EVALUATION BY IDENTIFYING ISSUES OF CONCERN (AND SOLUTIONS), THINKING ABOUT FUTURE GOALS, AND LOOKING FOR WAYS IN WHICH HOME OF THE SPARROW, INC. CAN ASSIST FOR THE NEXT PERIOD.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE BOARD OF DIRECTORS EVALUATES THE PERFORMANCE AND PROVIDES THE EXECUTIVE DIRECTOR WITH AN EMPLOYMENT CONTRACT, WICH WILL BE REVIEWED ANNUALLY AND COMPENSATION AND PAY IS WITHIN THE MUST PASS BY A SIMPLE MAJORITY VOTE. LIMITS ESTABLISHED BY THE BOARD OF DIRECTORS FOR THE DIFFERENT POSITIONS. SALARY LEVELS ARE REVIEWED BY THE BOARD OF DIRECTORS ANNUALLY, OR AS DEEMED ELIGIBILITY FOR FUTURE PAY ADJUSTMENTS IS BASED UPON ON-THE-JOB PERFORMANCE AND THE PAY LIMITS ESTABLISHED FOR EACH POSITION. APPLICABLE PAY INCREASES, GENERALLY, TAKE EFFECT DURING THE FIRST WEEK OF JULY OR ON THE EMPLOYEES ANNIVERSARY DATE. ALL SUPERVISORS OR DIRECTORS ARE REQUIRED TO MEET WITH EACH EMPLOYEE AT A FACE-TO-FACE PERFORMANCE EVALUATION. THESE EVALUATIONS ARE CONDUCTED ANNUALLY PRIOR TO JUNE 30TH OR THE EMPLOYEES THE PURPOSE OF THE EVALUATION IS TO REVIEW EMPLOYEES ANNIVERSARY DATE. ON-THE-JOB PERFORMANCES, IDENTIFY AREAS NEEDING IMPROVEMENT, SET GOALS FOR

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

Name of the organization

Employer identification number

HOME OF THE SPARROW, INC.

36-3494491

THE NEXT EVALUATION PERIOD, AND REVIEW DUTIES TO ADJUST AND IMPROVE JOB DESCRIPTIONS. DURING THE REVIEW PROCESS, THE EMPLOYEE FILE WILL BE REVIEWED AND INFORMATION IN THE FILE WILL BE USED TO PREPARE THE PERFORMANCE EVALUATION BY IDENTIFYING ISSUES OF CONCERN (AND SOLUTIONS), THINKING ABOUT FUTURE GOALS, AND LOOKING FOR WAYS IN WHICH HOME OF THE SPARROW, INC. CAN ASSIST FOR THE NEXT PERIOD.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

COPIES OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND

FINANCIAL STATEMENTS ALONG WITH THE 990 AND APPLICATION FOR TAX EXEMPTION

ARE PROVIDED UPON REQUEST DURING NORMAL BUSINESS HOURS AT THE

ORGANIZATION'S LOCATION, AS WELL AS, POSTED ON THE GUIDESTAR AND OFFICE OF

ATTORNEY GENERAL'S WEBSITE.