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DLN: 93493341001385

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 <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the :	2014 ca	lendar year, or tax year beginning	g 07-01-2014 , and ending 06-30-20	15			
		pplicable	C Name of organization	· · · · · ·		D Emplo	yer iden	tification number
_	lress ch		The Cara Program			36-42	268095	
П	me cha	nae	Doing business as			_	.00073	
_	ial retu	_	Doing Business as					
•		""	Number and street (or P O box if m	all is not delivered to street address) Room/	suite	E Telepho	one numb	per
⊢ Fin		nınated	237 S Desplaines	1		(312)	798-3	300
┌ Am	ended	return	City or town, state or province, cour	ntry, and ZIP or foreign postal code				
Гарг	olication	n pending	Chicago, IL 60661			G Gross r	eceıpts \$	6,393,684
			F Name and address of prir	ocipal officer	11/-> *			_
			Maria Kim	icipal officer		this a group bordinates?	return	for
			237 S Desplaines					,,
			Chicago,IL 60661			e all subordi	nates	Γ Y es Γ No
	x-exem	npt status	5 501(c)(3) 501(c)(1) 1	Insert no)		:luded? "No " attach	alist ((see instructions)
				1377(d)(1) 01 327				
J W	ebsite	::► wv	ww thecaraprogram org		H(c) G	roup exempt	ion num	nber 🟲
K For	n of or	ganızatıo	n 🔽 Corporation 🦳 Trust 🦳 Associatio	n	L Year o	f formation 19	99 M :	State of legal domicile IL
Pa	rt I	Sun	nmary					
	1	Briefly	describe the organization's mission	on or most significant activities				
	!	to assis	st homeless and at-risk individual	s become self-sufficient				
<u>ខ</u>	-							
喜								
Governance	2 (Check t	this box 🛏 if the organization dis	scontinued its operations or disposed	of more tha	n 25% of its	net ass	sets
ŝ								
2 5	l			ing body (Part VI, line 1a)			3	18
Activities	l		· -	of the governing body (Part VI, line 1	•		4	18
5	l			calendar year 2014 (Part V, line 2a)			5	371
a ब			•	ecessary)			6	400
	l			art VIII, column (C), line 12			7a	0
	Ь	Net unr	elated business taxable income fi	rom Form 990-T, line 34			7b	0
					<u> </u>	rior Year		Current Year
a)	8			ne 1 h)		5,256,		3,816,469
Rayenue	9	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					091	2,268,936
2	10		•	(A), lines 3, 4, and 7d)	• —		733	1,502
_	11			lines 5, 6d, 8c, 9c, 10c, and 11e)		-213,0	000	46,072
	12			(must equal Part VIII, column (A), lı	ne	7,279,	392	6,132,979
	13			IX, column (A), lines 1-3)		223,:	302	245,074
	14	Bene	fits paid to or for members (Part I	X, column (A), line 4)			0	0
	15	Salar	ries, other compensation, employe	ee benefits (Part IX, column (A), lines		4,590,	25.2	4,596,312
8		5-10	•			7,550,.		4,590,512
Expenses	16a			column (A), line 11e)	•		0	0
ੜੀ	b	Total f	undraising expenses (Part IX, column (D), line 25) ► 757,693				
_	17	Othe	r expenses (Part IX, column (A),	ines 11a-11d, 11f-24e)		1,902,	144	1,926,032
	18	Total	expenses Add lines 13-17 (mus	st equal Part IX, column (A), line 25)		6,715,	798	6,767,418
	19	Reve	nue less expenses Subtract line	18 from line 12		563,	594	-634,439
<u>አ</u> ኞ					Beginn	ing of Curre	nt	End of Year
Net Assets or Fund Balances						Year		
ASS Ba	20		assets (Part X, line 16)			10,571,	_	9,791,063
14 E	21					3,497,		3,352,108
	22	_		line 21 from line 20		7,073,	394	6,438,955
	rt II	_	nature Block					
				amined this return, including accompa aplete Declaration of preparer (other				
			knowledge	ipiete Deciaration of preparer (other	chan omeer,	is basea on	un mioi	mation of which
		T.				I		
		IB	*** nature of officer			2015-12-07 Date		
Sign Here		', -				Date		
ner	=		na Kım President & CEO ne or print name and title					
		<u> 11 - </u>	Print/Type preparer's name	Preparer's signature	Date (Check If	PTIN	
Paid	4		Hugh J Ahern CPA	Hugh J Ahern CPA	2015-12-07	self-employed	P00010	
	ם pare		Firm's name		Į i	Firm's EIN 🕨 3	5-332195	8
Use	-		Firm's address ► 10827 S Western Avenu	ue	ı	Phone no (773) 779-47	20

Chicago, IL 60643

✓ Yes ☐ No

5,037,043

Total program service expenses ►

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A^{22}	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{\circ}$	2	Yes	
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		No
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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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	Yes	
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	Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		No
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		No
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		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		No
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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			No
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			厂_				
	Estable combando do Bara 2 of Farm 1006 Fator 0 of automobile 1.1		Yes	No				
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 12 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0							
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable							
	gaming (gambling) winnings to prize winners?	1c	Yes					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No				
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No				
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?							
		5c						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		N o				
	were not tax deductible?							
7								
	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	Yes					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes					
·	file Form 8282?	7c		No				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit							
	contract?	7e		No				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N o				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8						
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter							
	Initiation fees and capital contributions included on Part VIII, line 12 10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter							
а	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)							
12a	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a						
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							
c	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No				
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b						

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI														.[▽
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Se	ection A. Governing Body and Management			
			Yes	No
1 a	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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	4	Yes		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	8b	Yes		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ue Cod Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	evenu 10a		
10a			Yes	
10a b	Did the organization have local chapters, branches, or affiliates?	10a	Yes Yes	
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No

- 17 List the States with which a copy of this Form 990 is required to be filed ►IL , CA , CT , FL , IN , MA , MD , MI , NC , NY , OH , PA , VA, WA, WI
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- 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 20 ►Carla Denison-Bickett
 - 237 S Desplaines Chicago, IL 60661 (312) 798-3345

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♦ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h an or/tr	cheric et Highest compensated	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Bill Conroy Chairman	3 50	х		x				0	0	0
(2) Thomas Owens Chairman Emeritus	10 00	Х		х				0	0	0
(3) Lance Russell Secretary	2 00	Х		х				0	0	0
(4) Jeffrey Galowich Treasurer	2 00	Х		х				0	0	0
(5) Daniel Brennan Director	1 00	Х						0	0	0
(6) Kristin Carlson-Vogen Director	1 00	Х						0	0	0
(7) Mark Carroll Director	1 00	Х						0	0	0
(8) Terry Diamond Director	1 00	×						0	0	0
(9) Tim Hunter Director	1 00	x						0	0	0
(10) Peter Kadens Dırector	1 00	×						0	0	0
(11) Maria Lin Director	1 00	х						0	0	0
(12) Jim Mabie Director	1 00	Х						0	0	0
(13) Katie Mulcahy Director	1 00	х						0	0	0
(14) Robert Roche Director	1 00	Х						0	0	0
										Form 990 (2014)

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Former Highest compensated employee Key employee		Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(15) Daniel Ryan Director	1 00	х						0	0	(
(16) David Ryan Director	1 00	х						0	0	(
(17) William Steinmetz Director	1 00	х						0	0	(
(18) Ron Zinnerman Director	1 00	х						0	0	(
(19) Maria Kim President/CEO	50 00			х				159,253	0	7,249
(20) Carla Denison-Bickett Chief Financial Officer	50 00					х		112,632	0	2,386

1b	Sub-Total	۰			
c	Total from continuation sheets to Part VII, Section A	•			
d	Total (add lines 1b and 1c)	•	271,885	0	9,635

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►2

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	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 individual	4	Yes	
5	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	5		No

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 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 99		•						Page
Part V	4 + + 1	Statement of Check of Schedu	it Revenue ule O contains a respo	nse or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
w 22	1a	Federated cam	paigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership du	es 1 b					
6E	c	Fundraising eve	ents 1 0	156,643				
ffs, ⊤A	d		zations 1d					
jā iģ	e	Government grant						
tributions, Giffe Other Similar		_						
ië ië	f	similar amounts no	ons, gifts, grants, and 1f ot included above	2,844,616				
들 돌	g	Noncash contribution	ons included in lines	253,301	į			j
Cont	h	Total. Add lines	s 1 a - 1 f		3,816,469			
<u> </u>								
Ele	2a	Job contracts		Business Code	2 268 026	2 269 026		
Program Serwde Revenue	b	- Job contracts		561700	2,268,936	2,268,936		
2 <u>2</u> 30	C							
Š	d							1
¥	e							
Tan Tan	f	Δ II other progra	am service revenue					1
ړ ∡	•							
	g		s 2a – 2f		2,268,936			
	3		ome (including divider ar amounts)		54			54
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨				
	5	Royalties	<u> </u>	🕨				
			(ı) Real	(II) Personal				
	6a	Gross rents Less rental						
	"	expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)	-				
	7a	Gross amount	(ı) Securities	(II) O ther				
	/4	from sales of assets other than inventory		4,019				
	b	Less cost or other basis and		2,571				
	l c	sales expenses Gaın or (loss)		1,448				
	d	Net gain or (los	(s)		1,448			1,44
e n	8a	Gross income f						
Other Revenue		Ψ	reported on line 1c)					
Ē	ь	Lace direct co	penses b	103,170				
₹	c		(loss) from fundraising	03/023	93,345			93,34
	9a	Gross income f	rom gaming activities ie 19					
	Ь	Less direct ex	penses b	10,320				
			penses b (loss) from gamıng act		16,520			16,52
		Gross sales of returns and allo	inventory, less owances .					
	_	Loop cast of	a and a sold	156,649				
			oods sold b (loss) from sales of inv	168,309 entory -	-11,660	-11,660		
	Ť	Miscellaneous		Business Code	ŕ	,		
	11a	Miscellaneous		900099	2,867	2,867		
	ь	Passthrough er	ntity los	900099	-55,000			-55,00
	С		_					
	d	All other reven	ue					
	е	Total. Add lines	s 11a-11d	🕨	-52,133			
	12	Total revenue.	See Instructions .		6,132,979	2,260,143		0 56,36
					0,132,575	2,200,173		

Part IX Statement of Functional Expenses

section 501(c)(3) and 501(c)(4) ordanizations must complete all columns. All other ordanizations must complete column) and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column	olumn (A
---	---	----------

	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22	245,074	245,074		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	182,249	83,725	88,500	10,024
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	3,547,137	2,638,319	515,079	393,739
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	27,266	22,203	2,563	2,500
9	Other employee benefits	565,023	439,548	75,789	49,686
10	Payroll taxes	274,637	213,045	37,504	24,088
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	29,758		29,758	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,009	5,892	3,559	558
12	Advertising and promotion	26,526	12,332	1,090	13,104
13	Office expenses	412,930	295,739	48,361	68,830
14	Information technology				
15	Royalties				
16	Occupancy	382,143	285,089	54,520	42,534
17	Travel	108,170	103,912	3,181	1,077
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	122,123	74,457	26,904	20,762
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	422,190	292,101	73,224	56,865
23	Insurance	41,652	28,587	8,521	4,544
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Books donated to other	179,122	179,122		
b	Special events	53,389			53,389
c	In kınd donatıons	52,235	50,608	920	707
d	Uniforms	25,637	25,637		
e	All other expenses	60,148	41,653	3,209	15,286
25	Total functional expenses. Add lines 1 through 24e	6,767,418	5,037,043	972,682	757,693
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

F.C.	L X	Check if Schedule O contains a response or note to any line in t	this Par	tx			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			690,367	1	1,056,151
	2	Savings and temporary cash investments	139,304	2	88,631		
	3	Pledges and grants receivable, net			2,116,597	3	1,327,742
	4	Accounts receivable, net			311,472	4	355,450
	5	Loans and other receivables from current and former officers, demployees, and highest compensated employees. Complete Paschedule L	irectors art II of	s, trustees, key		5	
Assets	6	Loans and other receivables from other disqualified persons (a: 4958(f)(1)), persons described in section 4958(c)(3)(B), and cand sponsoring organizations of section 501(c)(9) voluntary erorganizations (see instructions) Complete Part II of Schedule	contribi mploye	ıtıng employers		6	
82	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use			86,125	8	16,005
	9	Prepaid expenses and deferred charges			119,749		139,321
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	1	9,045,934			
	ь	Less accumulated depreciation	10b	2,263,215	7,077,631	10c	6,782,719
	11	Investments—publicly traded securities				11	<u> </u>
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11		29,937	15	25,044	
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			10,571,182	16	9,791,063
	17	Accounts payable and accrued expenses			352,832	17	284,506
	18	Grants payable			,,,,,,,,	18	
	19	Deferred revenue			1,113		6,332
	20	Tax-exempt bond liabilities			.,	20	
	21	Escrow or custodial account liability Complete Part IV of Sche				21	
lities	22	Loans and other payables to current and former officers, directively employees, highest compensated employees, and disquality	ors, tru:			21	
Liabiliti		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third partie	s.		2,918,544	23	2,845,553
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to relat and other liabilities not included on lines 17-24) Complete Pa	Schedule				
		D			225,299	25	215,717
	26	Total liabilities. Add lines 17 through 25			3,497,788	26	3,352,108
ф У		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	⊽ and o	complete			
Ë	27	Unrestricted net assets			5,011,681	27	5,358,470
<u>छ</u>	28	Temporarily restricted net assets		•	2,061,713		1,080,485
Fund Balance	29	Permanently restricted net assets			2,001,710	29	1,000,100
Ĭ	23	Organizations that do not follow SFAS 117 (ASC 958), check he				29	
		complete lines 30 through 34.	cic F	anu			
0.	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
d SS	32	Retained earnings, endowment, accumulated income, or other f				32	
Net /	33	Total net assets or fund balances			7,073,394	33	6,438,955
ž	34	Total liabilities and net assets/fund balances			10,571,182	34	9,791,063
		rocar nabinicios ana nec assecs/lana balances i i i i i		•	10,371,102	J4	3,731,003

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,1	132,979
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,7	767,418
3	Revenue less expenses Subtract line 2 from line 1	3		-6	534,439
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7.0	073,394
5	Net unrealized gains (losses) on investments	5		,	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		6,4	138,955
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	ırate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
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?	e	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 36-4268095

Name: The Cara Program

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	1,319,996	ıncludıng grants of \$	98,186) (Revenue \$	2,867)
Other programs include th	ne Quad Communitie	s Campus and tl	he Employment Retention program	1	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493341001385

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification number			
rne C	e Cara Program 36-4268095							
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this p		ons.
		zation is not a private f						
1	Г	A church, convention	of churches, o	r association of churc	hes described i	n section 170(b)(1)(A)(i).	
2		A school described in				•		
3	Ė	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4	Ē	A medical research or	ganızatıon ope	-				i). Enter the
_	_	hospital's name, city, and state An organization operated by a governmental unit described in						
5	'				versity owned t	n operated by a	i governinentar unit u	escribed iii
_	_	section 170(b)(1)(A)			4	: 170/L\/1	\(\dagger\)	
6	<u> </u>	A federal, state, or loc						
7	굣	An organization that n described in section 1	•	•	• •	om a governme	ntal unit or from the g	jenerai public
8	Г	A community trust de		• •	•	tII)		
9	,	An organization that n					outions, membership	fees, and gross
	·	receipts from activitie						
		its support from gross						
		acquired by the organ				•	•	
10	Г	An organization organ		•			•	
11	<u></u>	An organization organ	•	·	•	· ·		out the purposes of
	,	one or more publicly s						
	_	the box in lines 11a th	_	• • •		•		, -
а	-	Type I. A supporting of						
		supported organizatio organization You mus				ty of the directo	ors or trustees of the	supporting
ь	Г	Type II. A supporting				ı with its suppoi	ted organization(s).	ov having control or
	•	management of the su						
	_	must complete Part I'						
С	ı	Type III functionally	_		•		•	grated with, its
d	Г	supported organizatio Type III non-function						ianization(s) that is
-	'	not functionally integr						
	_	(see instructions) Yo						
е	ļ	Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization						ype III functionally
f		Enter the number of supported organizations						
g		Provide the following information about the supported organization(s)						
9		Trovide the following f	mormation ab	out the supported orge	2461011(3)			
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	ganization	(v) A mount of	(vi) Amount of
		organization		organization	listed in your	governing	monetary support	other support (see
			(described on lines	docume	ent?	(see instructions)	ınstructions)	
				1-9 above or IRC section (see				
				instructions))				
				,,	Yes	No		
Tota								

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

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

S	ection A. Public Support							
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2	014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	5,492,034	4,610,109	6,214,243	5,249,568	3	3,816,469	25,382,423
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	5,492,034	4,610,109	6,214,243	5,249,568	3	,816,469	25,382,423
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)							3,656,225
6	Public support. Subtract line 5 from line 4							21,726,198
	ection B. Total Support							
Cale	endar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20)14	(f) Total
7	A mounts from line 4	5,492,034	4,610,109	6,214,243	5,249,568	3	,816,469	25,382,423
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties and income from similar	4,457	1,029	1,424	107		54	7,071
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		300					300
11	Total support Add lines 7 through 10							25,389,794
12	Gross receipts from related activiti	es, etc (see inst	ructions)	L	L	12		10,737,028
13	First five years. If the Form 990 is organization, check this box and sto					section)
S	ection C. Computation of Pub							
14	Public support percentage for 2014			11, column (f))		14		85 570 %
15	Public support percentage for 2013	Schedule A . Par	t II. line 14			15		82 640 %
	33 1/3% support test—2014. If the	-	•	on line 13 and li	ne 14 is 33 1/3%		checkt	
	and stop here. The organization qua 33 1/3% support test—2013. If the	ilifies as a public organization did	ly supported orgai not check a box o	nization n line 13 or 16a,			,	►√ neck this
	box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization part VI how the organization mee organization 10%-facts-and-circumstances test-	–2014. If the orgation meets the "facts-and	anization did not c acts-and-circums d-circumstances"	heck a box on lin tances" test, che test The organiz	ck this box and s ation qualifies as	top here a public	.Explain ly suppor	rted •
18	15 is 10% or more, and if the organ Explain in Part VI how the organiza supported organization Private foundation. If the organization	nization meets the tion meets the "fa	e "facts-and-cırcu acts-and-cırcums	mstances" test, tances" test The	check this box ai organization qua	nd stop h alıfıes as	e re. a publicly	► □
	instructions							▶ □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
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		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ 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		
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		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	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		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c 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

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a 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.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through 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)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	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

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
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 Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e 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 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c 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 From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493341001385

OMB No 1545-0047

Open to Public **Inspection**

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Political Campaign and Lobbying Activities

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number**

	Cala Flogialii			36-4268095	
Part	I-A Complete if the or	ganization is exempt under	section 501(c) or is a section 527	organization.
1	Provide a description of the org	ganization's direct and indirect politi	cal campaıgn act	ıvıtıes ın Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
Part	I-B Complete if the or	ganization is exempt under	section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization un	der section 4955	▶	\$
2	Enter the amount of any excise	e tax incurred by organization manag	ers under section	n 4955 🕨	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	0 for this year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
	<u> </u>	ganization is exempt under			1(c)(3).
1		ended by the filing organization for se			\$
2	Enter the amount of the filing o exempt function activities	rganization's funds contributed to ot	her organizations	s for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file F	Form 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments famount of political contribution	nd employer identification number (E For each organization listed, enter th ns received that were promptly and d political action committee (PAC) If	e amount paid fro irectly delivered	om the filing organization's f to a separate political orga	funds Also enter the inization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	▶ □	$ar{}$ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,	
		expenses, and share of excess lobbying expenditures)	

B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	(b) Affiliated group totals
a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1	b)	0	
d	Other exempt purpose expenditures		6,776,088	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	6,776,088	
f	Lobbying nontaxable amount Enter the amount is columns	from the following table in both	488,804	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lir	ne 1f)	122,201	
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -	0	
i	Subtract line 1f from line 1c If zero or less, ente	er-0-	0	
j	If there is an amount other than zero on either li	ne 1h or line 1i, did the organization file Form 472	0 reporting	

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) Total beginning in) 455,884 485,790 488,804 1,430,478 Lobbying nontaxable amount Lobbying ceiling amount 2,145,717 (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount 113,971 121,448 122,201 357,620 Grassroots ceiling amount 536,430 (150% of line 2d, column (e)) Grassroots lobbying expenditures

or e	filed Form 5768 (election under section		(a	a)	(b)
ctiv	each "Yes" response to lines 1a through 11 below, provide in Part IV vity.	a detailed description of the lobbying	Yes	No	Am	ount
L	During the year, did the filing organization attempt to influence legislation, including any attempt to influence public opinion through the use of					
a b		s reported on lines 1c through 1i)?			_	
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government offici	als, or a legislative body?				
h i	Rallies, demonstrations, seminars, conventions, speeches, le Other activities?	ectures, or any similar means?				
j	Total Add lines 1c through 1:					
a	Did the activities in line 1 cause the organization to be not do	escribed in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section	4912				
C	If "Yes," enter the amount of any tax incurred by organization	n managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it fil	•				
ar	rt III-A Complete if the organization is exempt 501(c)(6).	under section 501(c)(4), section	501(c))(5), d	or sec	tion
					Y	es
	Were substantially all (90% or more) dues received nondedu	ctible by members?		Γ	1	
2	Did the organization make only in-house lobbying expenditur	es of \$2,000 or less?			2	
3	Did the organization agree to carry over lobbying and politica	ıl expenditures from the prior year?			3	
ar	rt III-B Complete if the organization is exempt 501(c)(6) and if either (a) BOTH Part II line 3, is answered "Yes."					
	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expendit expenses for which the section 527(f) tax was paid).	ures (do not include amounts of political				
а	,		2a			
b	,		2b			
С			2c			
	Aggregate amount reported in section 6033(e)(1)(A) notices		3			
ŀ	If notices were sent and the amount on line 2c exceeds the a does the organization agree to carryover to the reasonable es					
	political expenditure next year?	stillate of holideductible lobbying and	4			
;	Taxable amount of lobbying and political expenditures (see in	nstructions)	5			
	Part IV Supplemental Information					
Pa	rovide the descriptions required for Part I-A, line 1, Part I-B, line (see instructions), and Part II-B, line 1 Also, complete this par		up lıst),	Part II	-A, line	es 1 a
or o	(see instructions), and rait in D, line 1 Also, complete this par					
ro	Return Reference	Explanation				
ro		Explanation				
ro		Explanation				

Part IV Supplemental Inf	ormation (continued)
Return Reference	Explanation
·	_

Schedule C (Form 990 or 990EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493341001385

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

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 900) and the instruct

Open to Public

me of the organization e Cara Program		Emp	oloyer identifica	ation numbe	r
- Cara Frogram		36-	4268095		
ort I Organizations Maintaining Donor Ad		Funds	or Accounts	. Complet	e if the
organization answered "Yes" to Form 990	(a) Donor advised funds		(b) Funds and	other accou	nts
Total number at end of year	(a) Donor advised funds		(b) I ulius aliu	other accou	111.5
Aggregate value of contributions to (during year)					
Aggregate value of grants from (during year)					
Aggregate value at end of year					
Did the organization inform all donors and donor advis	ors in writing that the assets held in d	onor adv	ısed		
funds are the organization's property, subject to the o	organization's exclusive legal control?			☐ Yes	☐ No
Did the organization inform all grantees, donors, and oused only for charitable purposes and not for the bene conferring impermissible private benefit?				┌ Yes	┌ No
rt II Conservation Easements. Complete i	f the organization answered "Yes"	' to Forr	n 990, Part I	V, line 7.	
Purpose(s) of conservation easements held by the or	ganızatıon (check all that apply)				
Preservation of land for public use (e.g., recreation	·				
Protection of natural habitat	Preservation of	a certifie	d historic struc	ture	
Preservation of open space					
Complete lines 2a through 2d if the organization held	a qualified conservation contribution in	n the forr	n of a conserva	tion	
easement on the last day of the tax year			Hold at the	End of the	Voor
Total number of conservation easements		2a	neid at the	End of the	rear
Total acreage restricted by conservation easements		2b			
Number of conservation easements on a certified hist	oric structure included in (a)	2c			
Number of conservation easements included in (c) ac	, ,				
historic structure listed in the National Register	,	2d			
Number of conservation easements modified, transfer	red, released, extinguished, or termina	ated by th	ne organization	during	
the tax year 🛌					
Number of states where property subject to conserva	tion easement is located 🕨				
Does the organization have a written policy regarding enforcement of the conservation easements it holds?			f violations, and	☐ Yes	┌ No
Staff and volunteer hours devoted to monitoring, insper	ecting, and enforcing conservation eas	ements o	during the year		
Amount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easeme	nts durın	g the year		
▶ \$					
Does each conservation easement reported on line 2 and section $170(h)(4)(B)(II)$?	(d) above satisfy the requirements of s	ection 1	70(h)(4)(B)(ı)	☐ Yes	┌ No
In Part XIII, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easem	ne footnote to the organization's financ				
organizations Maintaining Collection Complete if the organization answered "		s, or Ot	her Similar	Assets.	
If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass	116 (ASC 958), not to report in its revets held for public exhibition, education	n, or rese	earch in further		
service, provide, in Part XIII, the text of the footnote If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide the following amounts relating to the:	116 (ASC 958), to report in its revenu ets held for public exhibition, education	ie statem	nent and balanc		ıc
(i) Revenue included in Form 990, Part VIII, line 1			► \$		
(ii) Assets included in Form 990, Part X					
If the organization received or held works of art, histo following amounts required to be reported under SFAS					
Revenue included in Form 990, Part VIII, line 1			► \$		
Assets included in Form 990, Part X					

Part	Organizations Maintaining Collections of	Art, His	tori	cal Treası	ures, or Oth	er Similar Ass	ets (continued)
3	Using the organization's acquisition, accession, and other is collection items (check all that apply)	records, ch	neck a	any of the fol	lowing that are	a significant use o	fits
а	Public exhibition	d	Г	Loan or exc	change program	s	
b	Scholarly research	е	Γ	Other			
c	Preservation for future generations						
4	Provide a description of the organization's collections and a Part XIII	explain hov	w they	further the	organızatıon's e	exempt purpose in	
5	During the year, did the organization solicit or receive dona assets to be sold to raise funds rather than to be maintained.						Yes No
Par	Escrow and Custodial Arrangements. Co Part IV, line 9, or reported an amount on Fori	mplete if	the	organizatio			
1a	Is the organization an agent, trustee, custodian or other infincluded on Form 990, Part X?				or other assets		Yes V No
b	If "Yes," explain the arrangement in Part XIII and complete	e the follov	ving t	able			
						Amo	unt
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 on Form 990, Part 2	X, line 21,	for es	crow or cust	todıal account l	ıabılıty?	Yes 🔽 No
b	If "Yes," explain the arrangement in Part XIII Check here	ıf the expla	anatı	n has been	provided in Par	tXIII	Г
Pai	t V Endowment Funds. Complete if the organiz						
	(a)Current year	ar (b))Prior y	/ear b (c)	Two years back (c	I)Three years back (e)Four years back
1a	Beginning of year balance						
b	Contributions						
С	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						
2	Provide the estimated percentage of the current year end b	alance (lın	e 1g,	column (a))	held as		
а	Board designated or quasi-endowment 🕨						
b	Permanent endowment ►						
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%	/o					
За	Are there endowment funds not in the possession of the org	ganızatıon	that a	re held and	admınıstered fo	r the	
	organization by					2-(2)	Yes No
	(i) unrelated organizations		•			3a(i)	
b	(ii) related organizations		ched	ule R?		3d(ii)	
4	Describe in Part XIII the intended uses of the organization	-					
Par	Land, Buildings, and Equipment. Complet 11a. See Form 990, Part X, line 10.	e if the o	rgan	ızatıon ans	wered 'Yes' to	o Form 990, Part	IV, line
	Description of property			Cost or other s (investment)	(b)Cost or other basis (other)	r (c) Accumulated depreciation	(d) Book value
	and				1		
1 a l							
	Buildings				7,247,91	2 1,008,347	6,239,565
b E	Buildings				7,247,91 21,91		6,239,565
b E c L		· · ·				21,919	
b E c L d E	easehold improvements	 			21,919 1,775,066 1,03	9 21,919 8 1,232,115	0

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(Including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. C See Form 990, Part X, line 13.	omplete if the organization	on answered Yes' to Form 990, Part IV, line III
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	n answered 'Ves' to Form 99	O Part IV line 11d See Form 990 Part V line 15
(a) Desc		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. Complete if the org	anızatıon answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Refundable advance	90,246	
Accrued interest payable	6,238	
Capital lease	119,233	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 215,717	

Par		evenue per Audited Financial Sta vered 'Yes' to Form 990, Part IV, line :		nts Wi	тп ке	venue p	er K	eturn Complete if
1	•	r support per audited financial statements					1	6,141,649
2	A mounts included on line 1 bu	t not on Form 990, Part VIII, line 12						
а	Net unrealized gains (losses)	on investments	2a					
b	Donated services and use of f	acılıtıes	2b			8,670		
C	Recoveries of prior year grants	s	2c					
d	Other (Describe in Part XIII)		2d					
e	Add lines 2a through 2d .		·				2e	8,670
3	Subtract line ${f 2e}$ from line ${f 1}$.						3	6,132,979
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1						
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a					
b	Other (Describe in Part XIII)		4b					
c	Add lines 4a and 4b		·				4 c	0
5	Total revenue Add lines 3 and	i 4c. (This must equal Form 990, Part I, line	12)				5	6,132,979
Part		xpenses per Audited Financial St			ith E	xpenses	per	Return. Complete
	•	swered 'Yes' to Form 990, Part IV, line						T 6.776.000
1		r audited financial statements			•		1	6,776,088
2		t not on Form 990, Part IX, line 25	۔ ا	ı		0.670		
a		acılıtıes		+		8,670		
Ь			2b					
c			2c	+				
d			2d					0.670
e	Add lines 2a through 2d						2e	8,670
3							3	6,767,418
4		0, Part IX, line 25, but not on line 1:	۱.	ı				
a	·	uded on Form 990, Part VIII, line 7b		+				
Ь			4b				١.	
с _	Add lines 4a and 4b						4c	0
5		nd 4c. (This must equal Form 990, Part I, III	ne 18)		• •		5	6,767,418
Prov Part		Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and						de any additional
	Return Reference	Explanation						
Part X	z, Line 2	FIN 48 note from Audited Financial States federal income taxes by the Internal Reversible Code Section 501(c)(3). The tax exempt operates is described in the first paragrap compliance with its tax exempt purpose Clability Companies. For tax purposes, the Cara's financial statements and tax reporteturns filed with the federal and state governess June 30, 2012 through 2015.	nue Se purpose h of No Cleansla ey are t ting Th	rvice pu e of the te 1 Th ate Chio reated a e Orgai	irsuant Organ ne Orga cago, L as a dis nizatio	to the prostored to the	ovision the r continu CP Sta entitie inforr	ns of Internal Revenue nature in which it ues to operate in iffing, LLC are Limited es and are included in mation and income tax

Jenedale 2 (1 31111 33 3) 23 13		r age 3	
Part XIII Supplemental Information	on (continued)		
Return Reference	Explanation		
l			
-			

Schedule D (Form 990) 2014

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DLN: 93493341001385

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

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. 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 Inspection

he (Cara Program						36-4268095	
ar	filers are not requi			ganızatıo	n answered "Yes" to	Form	990, Part IV,	line 17. Form 990-EZ
L	Indicate whether the organ	ızatıon raısed funds t	:hrough a	ny of the 1	following activities Che	eck all t	nat apply	
а	Mail solicitations			e	Solicitation of non	n-goverr	ment grants	
b	Internet and email soli	cıtatıons		f	Solicitation of gov	ernmen	t grants	
c	Phone solicitations			g	Special fundraisin	g event	5	
d	In-person solicitations							
2a	Did the organization have a or key employees listed in							Γ _{Yes} Γ _{No}
b	If "Yes," list the ten highes to be compensated at least			fundraıse	rs) pursuant to agreem	ents und	der which the fu	ndraiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
ota	1			>				
3	List all states in which the registration or licensing	organization is regist	ered or li	censed to	solicit contributions o	r has be	en notified it is	exempt from

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundraevents with gross receipts g	aising event contribut			
			(a) Event #1 Golf Outing (event type)	(b) Event #2 Tribute to the Stars (event type)	(c) O ther events 1 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	169,05	5 95,745	71,488	336,288
Revenue	2	Less Contributions	78,39			
- <u>₩</u>	3	Gross income (line 1 minus line 2)	90,66			
	4	Cash prizes				
(0	5	Noncash prizes				
nse	6	Rent/facility costs	11,15	7	15,762	26,919
Expenses	7	Food and beverages .	25,35	4 814	13,675	39,843
	8	Entertainment	16,08	8		16,088
Direct	9	Other direct expenses .	1,40	0 30	2,775	4,205
	10	Direct expense summary Add lin	les 4 through 9 in column) (d)	•	(87,055)
	11	Net income summary Subtract li	-	` ,		94,045
Par	t II			"Yes" to Form 990, Pa	rt IV, line 19, or repo	· ·
Revenue		\$15,000 on Form 990-EZ, lii	ne 6a. (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rey	1	Gross revenue			16,520	16,520
Ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
Direct D	4	Rent/facility costs				
<u>ā</u>	5	Other direct expenses				
	6	Volunteerlabor	☐ Yes	│ Yes	✓ Yes	
	7	Direct expense summary Add line	s 2 through 5 in column ((d)		
	8	Net gaming income summary Subt	tract line 7 from line 1, co	olumn (d)		16,520
9	Ent	ter the state(s) in which the organize	ation conducts gaming ac	ctivities <u>IL</u>		
a b		the organization licensed to conduct 'No," explain	t gaming activities in eac	ch of these states?		
		ffle registration with the State of Illir	nois is not required Orga	anızatıon obtaıned raffle lı	cense from the municipal	ity
10a		ere any of the organization's gaming			the tax year?	┌ Yes ┌ No
b	11	'Yes," explain				

Sche	dule G (Form	990 or 990-EZ)	2014		Page 3		
11	Does the org	ganızatıon conduc	ct gaming activities with nonme	embers?	. ▼ Yes F No		
12	Is the organ	ızatıon a grantor,	beneficiary or trustee of a trus	et or a member of a partnership or other entity			
	formed to ad	lmınıster charıtal	ole gamıng?		. Г _{Yes} ∇ _{No}		
13	Indicate the	percentage of ga	aming activities conducted in	1 1	, 105 / 110		
а	The organiza	ation's facility .		13a	%		
b	An outside f	acılıty		13b	100 000 %		
14	Enter the na	me and address	of the person who prepares the	organization's gaming/special events books and reco	rds		
	Name 🟲	Controller					
	Address 🟲	237 S Desplai Chicago,IL 6					
15a	Does the org	ganızatıon have a	contract with a third party from	n whom the organization receives gaming			
	revenue? .				. ┌ Yes ┌ No		
b	If "Yes," ent	ter the amount of	gaming revenue received by th	ne organization 🟲 \$ and the			
	amount of ga	amount of gaming revenue retained by the third party ▶ \$					
C	If "Yes," ent	ter name and add	ress of the third party				
	Name 🟲						
	Address 🟲						
16	Gamıng man	nager information					
	Name 🟲	Development St	aff				
	Gaming manager compensation ► \$						
	Description	of services provi	ded F Sell tickets and facilitat	te the drawer of raffle winners			
	Director,	/officer	▼ Employee	Independent contractor			
17	Mandatory d						
а	Is the organ	ızatıon required ı	ınder state law to make charıta	ble distributions from the gaming proceeds to			
	retain the st	ate gaming licen	se [?]		┌ Yes ┌ No		
b	Enter the an	nount of distribut	ons required under state law di	stributed to other exempt organizations or spent			
			mpt activities during the tax ye	•			
Pa	Part			planations required by Part I, line 2b, columns b, as applicable. Also provide any additional in			

Return Reference

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493341001385 Schedule I OMB No 1545-0047 Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number The Cara Program 36-4268095 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (a) Name and address of **(b)** EIN (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable valuation non-cash assistance or assistance grant cash or government assistance (book, FMV, appraisal, other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

Enter total number of other organizations listed in the line 1 table

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Transportation	732	161,245			
(2) Rental and utilities assistance, student support and other service	95	83,826			

Part IV Supplemental Ir	formation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
	Transportation - The Cara Program provides transportation to/from our site for students (clients) while they are participating in the program and for the first two weeks after placement Student Support Service - The Cara Program offers assistance to students in the form of rental, utility, vision (glasses) and other supports to give student resources needed to succeed in the program as well as in the 1st year of employment

Schedule I (Form 990) 2014

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DLN: 93493341001385

OMB No 1545-0047

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" to 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.

Open to Public Inspection

Name of the organization The Cara Program

Employer identification number

36-4268095

Pa	Questions Regarding Compensation			
			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide 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 idemnification 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 in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	H-10		
_	directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
	/ Approvar by the board of 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 payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only $501(c)(3)$, $501(c)(4)$, and $501(c)(29)$ organizations 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		Νo
Ь	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	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-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was	-		110
3	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			
	section 53 4958-6(c)?	9		

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

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

Note. The sum of columns (B)(1)-(111) 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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990
1 Maria Kim, President/CEO	(i)	159,253	0	0	3,325	3,924	166,502	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2014

Part III Supplemental Information

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

T

Return Reference Explanation

Schedule J (Form 990) 2014

DLN: 93493341001385

OMB No 1545-0047

Open to Public Inspection

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

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

Name of the organization **Employer identification number** The Cara Program 36-4268095 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes

2	Enter the amount of tax incurred by organization managers or disqualified persons during the year under section
	4958
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	nip (c) (d) Loan to or from the organization?		ne	(e)Original principal amount	(f) Balance due		II		(h) Approved by board or committee?		(i)Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No	

Total	▶ \$									
Part IIII Grants or A	ssistance Benefiting Ir									
Complete ıf t	Complete if the organization answered "Yes" on Form 990, Part IV, line 27.									
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of assistance	(d) Type	of assistanc	e (e) Purpos	se of assistance				

Part IV Business Transactions Involving Interested Per	sons.
--	-------

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.									
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reveni	: :ation's				
				Yes	No				
(1) Thomas O wens	Chairman Emeritus	351,255	The Organization receives		No				

Part V	Supplemental	Information

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

Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2014

significant cash contributions from the Owens Foundation (\$351,255 for year ended ended 6/30/15) which is controlled by Mr Thomas Owens, Chairman

Emeritus

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DLN: 93493341001385

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

Noncash Contributions

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

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

Open to Public Inspection

	ie of the organization Cara Program				Emp	loyer ident if icat	ion nu	mber	
					36-4	1268095			
Pa	Types of Property								
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contributio amounts reported o Form 990, Part VIII line 1g	n	Method of o noncash contri			nts
1	Art—Works of art				_				
2	Art—Historical treasures .								
3	Art—Fractional interests								
4	Books and publications				\perp				
5	Clothing and household goods								
6	Cars and other vehicles				\perp				
7	Boats and planes				\perp				
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								
14	Structures								
	contribution—Other				+				
	Real estate—Residential .				+				
	Real estate—Commercial				+				
	Real estate—Other				$-\!\!\!\!+$				
	Collectibles				+				
	Food inventory				\dashv				
	Drugs and medical supplies .				\dashv				
	Taxidermy				_				
	Historical artifacts				\rightarrow				
	Scientific specimens				\dashv				
	Archeological artifacts				\dashv				
	Other►(X	5,476	199,0	61 F	aır market value			
	ks/media)			40.7					
	Other►(npsters)	X	1	40,3	٥٥١٢	aır market value			
	Other►(- X	1	5.0	00 F	aır market value			
	ware license)		-	- /-					
28	O ther ▶ ()								
29	Number of Forms 8283 received by the	he organizat	ion during the tax year for	contributions					
	for which the organization completed	Form 8283,	Part IV, Donee Acknowled	dgement	29				
30a	During the year, did the organization	receive by	contribution any property r	eported in Part I, lines	: 1 th	rough 28, that		Yes	No
	it must hold for at least three years f								
	for exempt purposes for the entire ho						30a		Νo
h	If "Yes," describe the arrangement in		· · · · · · ·	· · · · ·	•		30a		110
31	Does the organization have a gift acc		licy that requires the revie	w of any non-standard	cont	ributions?	31		Νo
32a	Does the organization hire or use thi contributions?	rd parties oi	r related organizations to s	olicit, process, or sell	nonc	ash			
_					•	• •	32a		No
	If "Yes," describe in Part II If the organization did not report an a	amount in co	olumn (c) for a type of prop	erty for which column	(a) ıs	checked,			

describe in Part II

Page 2

Schedule M (Form 990) (2014)

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.

Return Reference Explanation

Schedule M (Form 990) (2014)

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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493341001385

OMB No 1545-0047

Open to Public

Inspection

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization The Cara Program	Employer identification number
	36-4268095

Evolunation

990 Schedule O, Supplemental Information

Return Reference

Return Reference	Explanation				
Form 990, Page 1, Line 5					
Form 990, Part VI, Section A, line 2	Katie Mulcahy, a member of the Board of Directors, is the daughter of the Chairman Emeritus, Thomas Owens Dan Ryan and David Ryan are brothers and are both members of the Board of Directors				
Form 990, Part VI, Section A, line 4	The bylaws were amended to include the following. The Chairman Emeritus shall be a member of the Board of Directors. The Chairman Emeritus shall provide advice and counsel to the Chairman of the Board and to the President and other officers of the Corporation, and shall, in addition, have such further powers and perform such further duties as the Board of Directors may, from time to time, assign or delegate to him. To be eligible to be appointed as a Chairman Emeritus, such person must have been one of the founding directors and have served as the Chairman of the Board for no less than six (6) consecutive years. Any Chairm an Emeritus shall be a voting member of the Board of Directors and a member of Executive Committee. The term of office for this position shall be three (3) years.				
Form 990, Part VI, Section B, line 11	The return was reviewed by the President and CEO as well as the Treasurer after an extension vereview by the CFO and Controller. The 990 was be provided to the Board of Directors prior to filing.				
Form 990, Part VI, Section B, line 12c	At the start of each board meeting Directors are asked if there are any new conflicts to r eport. They are encouraged to report conflicts as they occur				
Form 990, Part VI, Section B, line 15	The Compensation Committee of the Board of Directors reviews and approves the salary of the President of the Organization and compares it to other Chicago area not for profit organizations. Salaries of other staff members are regularly reviewed and compared to other not for profit organizations for fairness and competitiveness.				
Form 990, Part VI, Section C, line 19	The audit report is posted on the Illinois Attorney General's website. Governing documents are available upon request				

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DLN: 93493341001385

2014

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

Name of the organization The Cara Program

Employer identification number

36-4268095

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

	-		•	•		
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	
(1) Cleanslate Chicago LLC 1540 S Ashland Chicago, IL 60608 20-4914943	to assist individuals who have significant obstacles to employment	IL	1,797,658	60,597		
(2) TCP Staffing LLC 237 S Desplaines Chicago, IL 60661 38-3859756	to manage employment of students participating in transitional jobs	IL	1,409,615	35,749		
237 S Desplaines Chicago, IL 60661	students participating in	IL	1,409,615	35,749		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b (13) controlled entity?	
				1	l	Yes	No
						1.55	

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

	<u> </u>											
(a) Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	•	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	(h) Disproprtionate allocations? (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		mana part	ral or aging	(k) Percentage ownership
				3117			Yes	No		Yes	No	
(1) 180 Properties LLC 9052 Terminal Ave Skokie, IL 60077	Property preservation services	IL		related	-416,426			No		Yes		50 000 %
27-0561021												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
l!	!	1		J. C,				Yes	No
		(

chedule it (1 offit 550) 2014				Ра	ge J
Part V Transactions With Related Organizations Complete if the organization answer	ered "Yes" on Form	n 990, Part IV, line	e 34, 35b, or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more re-	ated organizations li	sted in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		No
b Gift, grant, or capital contribution to related organization(s)			1b		No
c Gift, grant, or capital contribution from related organization(s)			1c		No
d Loans or loan guarantees to or for related organization(s)			1d		No
e Loans or loan guarantees by related organization(s)			1e		No
f Dividends from related organization(s)			1f		No
g Sale of assets to related organization(s)			1 g		No
h Purchase of assets from related organization(s)			1h		No
i Exchange of assets with related organization(s)			1i		No
j Lease of facilities, equipment, or other assets to related organization(s)			<u>1j</u>		No
k Lease of facilities, equipment, or other assets from related organization(s)			1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)			11		No
m Performance of services or membership or fundraising solicitations by related organization(s)			1m	•	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		No
• Sharing of paid employees with related organization(s)			10		No
P Reimbursement paid to related organization(s) for expenses			1p		No
q Reimbursement paid by related organization(s) for expenses			1q		No
r Other transfer of cash or property to related organization(s)			1r		No
s Other transfer of cash or property from related organization(s)			1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved	1
	1	1			

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

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are all partners	Share of	Share of	Disproprtionate	e Code V-UBI	General or	Percentage
1	1	domicile	ıncome	section	total	end-of-year	allocations?	amount in	managing	ownership
1	1	(state or	(related,	501(c)(3)	ıncome	assets	1	box 20	partner?	, , , , , , , , , , , , , , , , , , ,
1	1	foreign	unrelated,	organizations?		1	1	of Schedule	1	, , , , , , , , , , , , , , , , , , ,
1	1	country)	excluded from	1		1	1	K-1	1	·
1	1	1 "	tax under	1		1	1	(Form 1065)	1	1
1	1	1	sections 512-	1		1	1	' ' '	1	
1	1	1	514)	$\overline{}$	\neg	,		⊣ '		+
	1	1	1 ' '	Yes No		'	Yes N	No	Yes No	7
1	<u> </u>		1	$\overline{}$	+	 				_
1			<u> </u>			'				

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2014

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