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DLN: 93493219004056

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 <a href="https://www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year beg	inning 01-01-2015 $$ , and ending $$	12-31-201	15			
B Ch	eck ıf a	pplicable	C Name of organization Wireless Zone Foundation for C	Giving Inc			D Emplo	yer ident	ification number
┌ Ad	dress ch	nange					03-0	515666	
∏ Na	ıme cha	inge	Doing business as						
In	tıal retu	ım	N I I I I I I I I I I I I I I I I I I I		VIB /		E Teleph	one numbe	er
Fir	nal turn/ten	mınated	Number and street (or P O bo 795 Brook Street	x if mail is not delivered to street address	(S) Room/su	ııte	(860)	632-94	94
_	nended		City or town state or province	, country, and ZIP or foreign postal code			(000)	7032 31	<u> </u>
		n pending	Rocky Hill, CT 06067	, country, and 21r of foreign postar code			<b>G</b> Gross	receipts \$ 3	368,951
			<b>F</b> Name and address o	f principal officer		H(a) Is	this a group	return fo	or.
			Joseph Johnson				bordinates?		Yes <b>√</b> No
			34 Industrial Park Place Middletown, CT 06457				e all subord	ınates	□Yes □No
			,			1	cluded? "No." attach	nalist (s	see instructions)
I Ta	ax-exen	npt status	<b>▽</b> 501(c)(3) <b>┌</b> 501(c)()	◀ (insert no )	527		roup exemp		
J W	ebsite	e: 🕨 ww	w wirelesszone com/about-fo	oundation php					
<b>K</b> For	m of or	ganızatıon	Corporation Trust Asso	ciation Other 🕨		L Year o	f formation 20	003 <b>M</b> S	tate of legal domicile CT
Pa	rt I	Sum	mary						
				ssion or most significant activities				المام	ontinostal II C
യ	-	o provid	e grants and to qualified 50.	L(c)(3) charitable organizations in	our conti	ributors co	mmunities a	ina the c	ontinental U.S.
ě									
Ē				<del></del>					
Governance	2 (	Check th	ils box 🞮 - if the organizatio	n discontinued its operations or d	isposed o	of more than	1 25% of its	net asse	ets
	1 8	Number	of voting members of the gov	verning body (Part VI, line 1a) .				з	13
9 8	1		of independent voting memb		4	6			
Ē	5 1	Total nur	mber of individuals employed		5	0			
Activities &	6	Total nur	mber of volunteers (estimate	e if necessary)				6	25
•	7a ∃	Total uni	related business revenue fro	m Part VIII, column (C), line 12				7a	0
	b N	et unrela	ated business taxable incom	ne from Form 990-T, line 34				7b	
						Р	rior Year		Current Year
-	8	Contri	butions and grants (Part VI	II, lıne 1h)			426,	327	308,746
Revenue				II, line 2g)					0
işve	10		,	lumn (A), lines 3, 4, and 7d) .				664	4,849
ш.	11		·	(A), lines 5, 6d, 8c, 9c, 10c, and			-22,	116	-33,105
	12	Total 12)	revenue—add lines 8 throug	h 11 (must equal Part VIII, colum	ın (A), lın	e	416,	875	280,490
	13	Grants	s and similar amounts paid (	Part IX, column (A), lines 1–3)			374,	078	322,066
	14	Benefi	ts paid to or for members (P	art IX, column (A), line 4)					0
ø	15			ployee benefits (Part IX, column (A	A), lines				0
Expenses	16a	5-10		tIX, column (A), line 11e)					0
<b>Φ</b>			-			•			0
Δ	b   17		indraising expenses (Part IX, column	nn (D), line 25) ┡ <u>°</u> (A), lines 11a-11d, 11f-24e) .			1.2	814	9,772
	18			(must equal Part IX, column (A),		'	386,	-	331,838
	19			line 18 from line 12				983	-51,348
<u>%</u> &	<del></del>				<u> </u>		g of Current		End of Year
Not Assets or Fund Balances						- Degiiiiiii			
Ass Ba	20						255,		191,953
2 m	21					•		938	0
	22			ract line 21 from line 20			254,	361	191,953
Unde my k	er pena nowled	alties of dge and		e examined this return, including a I complete Declaration of prepare					
		****	***				2016-08-06		
Sigi	n	Signa	ature of officer				Date		
Her			ael Reınhard Treasurer						
		<u> </u>	e or print name and title						
_			Print/Type preparer's name Idam P Cohen	Preparer's signature Adam P Cohen			Check if self-employed	PTIN P000463	19
Pai -		-	Firm's name 🕨 Adam P Cohen C				Firm's EIN 🕨	<u> </u>	
	pare	r	firm's address > 81 South Main St				Phone no (860	)) 521-64n	0
Use	e On	ly 📑						, 010	-

West Hartford, CT 061072405

May the IRS discuss this return with the preparer shown above? (see instructions)

. ✓ Yes ☐ No

Form	990 (201	15)	Page
Par	t IIII Si	tatement of Program Service Accomplishments	
		heck if Schedule O contains a response or note to any line in this Part III	<u> </u>
1	Briefly d	lescribe the organization's mission	
То рі	rovide grai	nts and to qualified 501(c)(3) charitable organizations in our contributors' communities and the continent	al U S
2		organization undertake any significant program services during the year which were not listed on	_
		,	Yes V No
	If "Yes,"	describe these new services on Schedule O	
3		organization cease conducting, or make significant changes in how it conducts, any program	
		,	Yes V No
	If "Yes,"	describe these changes on Schedule O	
4		the organization's program service accomplishments for each of its three largest program services, as m	•
		s Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocation expenses, and revenue, if any, for each program service reported	ons to others,
	the total	expenses, and revenue, if any, for each program service reported	
4a	(Code	) (Expenses \$ 202,066 including grants of \$ 202,066 ) (Revenue \$	187,574 )
	Grants to	qualified 501(c)(3) organizations specified through ATI dba Wireless Zone store promotions	
4b	(Code	) (Expenses \$ 120,000 including grants of \$ 120,000 ) (Revenue \$	)
	Grants to	qualified 501(c)(3) organizations as selected by Board of Directors from ATI dba Wireless Zone employee and franchisee suggest	ions
4c	(Code	) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Otherp	program services (Describe in Schedule O )	
	(Expens		)
	Total n	rogram service expenses ► 322,066	

Form 990 (2			
Part IV	Checklist of	Required	<u>Schedules</u>

	Checkinst of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🕏	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	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		N o
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		No
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	9		No
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	Yes	
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
	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		N o
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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	
	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
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		N o
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		Νo
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 "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		N o
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		No
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	Yes	
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		No
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		No
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		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
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		No
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		No
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		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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	

	990 (2015)			Page								
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V											
			Yes	No								
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1											
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable 1b 0											
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	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?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		Νo								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo								
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $O$	3b		Νo								
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		Νo								
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										
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?											
b	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gift were not tax deductible?											
	7 Organizations that may receive deductible contributions under section 170(c).											
	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									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No								
d	If "Yes," indicate the number of Forms 8282 filed during the year											
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No								
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No								
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as											
h	required?	7g 		No 								
Ω	Form 1098-C?	7h		No								
0	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No								
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No								
10	Section 501(c)(7) organizations. Enter											
а	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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No								
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.											
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		No								
Ь	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		Νo								
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h										

Part VI	Governance,	Management,	and Disclosure		

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 6			
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	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<del>ا</del>		""
	more members of the governing body?	7a	Yes	<u> </u>
	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	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	le.)
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
L1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
<b>L</b> 3	Did the organization have a written whistleblower policy?	13		No
<b>L</b> 4	Did the organization have a written document retention and destruction policy?	14		No
<b>L</b> 5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Νo
	Other officers or key employees of the organization	15b		No
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
	List the States with which a copy of this Form 990 is required to be filed ► CT , FL , IL , KY , MA , MD , ME , MI , N	H , NJ	, NY , C	OH,PA,
18	RI, WI, WV  Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply			

Own website Another's website V Upon request Other (explain in Schedule O)

interest policy, and financial statements available to the public during the tax year

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

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) Average hours per	P os more			not	checl		<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related	pers and	on is	bot	h ar or/tr	office	er )	from the organization (W- 2/1099-	from related organizations (W- 2/1099-	other compensation from the
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) Joseph Johnson Pres / Director	0 00	x		х				0	0	0
(2) Michael Reinhard Treasurer/Direc	3 00	х		х				0	0	0
(3) Diane O'Brien Sec / Director	2 00	х		х				0	0	0
(4) Alex McKeown  V P / Dir	0 50	х		х				0	0	0
(5) Robert Cheney Director	0 50	x						0	0	0
(6) Robert Roccantı V P / Dır	0 50	х						0	0	0
(7) Eric Leung	0 50	х						0	0	0
(8) Scott Gladstone Director	0 00	х						0	0	0
(9) Kevin Downs V P / Director	0 50	х		х				0	0	0
(10) Dave Staszewski V P / Director	0 50	х		х				0	0	0
(11) Hershel Martin thru 2015  Director	0 50	x						0	0	0
(12) Brian Brady Director	0 50	х						0	0	0
(13) John Russell thru 2015	0 00	х						0	0	0
Director	0 00									

t VII	Section A. Officers	Directors,	Trustees,	Kev Emr	olovees	, and Highest	Compensated I	mplovees	(continued
-------	---------------------	------------	-----------	---------	---------	---------------	---------------	----------	------------

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t	tion ( han d n is l	ne l both	oox, an d	heck unless officer stee)	<b>3</b>	( <b>D)</b> Reportable compensation from the organization (W-		(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)			Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)	organization and related organizations	
1b c d	Sub-Total	=					 					
2	Total number of individuals (in \$100,000 of reportable compe	cluding but not	limited	to the	ose I	ıste	d abov	e) w	ho receive	d more th	nan	
3	Did the organization list any <b>f</b> ¢	ormor officer du	actor o	r truc	+00	kov	, ample		or highes	t compon	cated ampleyee	Yes No
3	on line 1a? If "Yes," complete S					•	• •	· •	• • •	• •		3 No
4	For any individual listed on line organization and related organ individual										uch	<b>4</b> No
5	Did any person listed on line 1 services rendered to the organ			•				•	_	anızatıon • • •		5 No
Se	ection B. Independent Co	ntractors										
1	Complete this table for your five compensation from the organization											
	N	( <b>A</b> ) lame and business	address							Des	(B) scription 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  $\blacktriangleright$  0

Part V	4 + + 1	Statement o						_
		Check if Schedu	ule O contains a respoi	nse or note to any lir				
					(A) Total revenue	<b>(B)</b> Related or	<b>(C)</b> Unrelated	(D) Revenue
						exempt	business	excluded from
						function	revenue	tax under sections
						revenue		512-514
	1a	Federated camp	paigns 1a					
Contributions, Giffs, Grants and Other Similar Amounts	١		_					
Grants mounts	Ь	Membership du	es <b>1b</b>					
ē ē	С	Fundraising eve	ents <b>1c</b>	120,685				
Contributions, Giffs, and Other Similar A	d	Related organiz	ations 1d	25,424				
Gi ila	"	_						
∄. <u>°</u> 2	e	Government grants	s (contributions) <b>1e</b>					
is S	f		ons, gifts, grants, and <b>1f</b>	162,637				
토		sımılar amounts no						
買る	g	Noncash contribution 1a-1f \$	ons included in lines	25,082				
on of	h	Total. Add lines	s 1a-1f		308,746			
S E	"	rotal. Add lilles	5 1 d - 1 1	•	300,710			
e				Business Code				
Ī	2a							
e ve	Ь							
<u>க</u>								+
Š	C							
<u>\$</u>	d							
5	e							
Program Serwce Revenue	f	All other progra	ım service revenue					
ွို								
4	g	Total. Add lines	s 2a – 2f	►	0			
	3		ome (ıncludıng dıvıden		1,929			1,92
			aramounts)		·			1,32
	4		tment of tax-exempt bond		0			
	5	Royalties		•	0			
			(ı) Real	(11) Personal				
	6a	Gross rents						
	١.	Loss rontal						
	Ь	Less rental expenses						
	c	Rental income						
		or (loss)	l me or (loss)		0			
	d	Net rental incol			Ů			
	_	6	(ı) Securities	(II) Other				
	7a	Gross amount from sales of	44,776					
		assets other than inventory						
		than inventory						
	ь	Less cost or	44.055					
		other basis and sales expenses	41,856					
	c	Gain or (loss)	2,920					
	d	Net gain or (los	s)		2,920			2,920
άs	8a	Gross income fi		<u>-</u>				
ž		events (not incl						
<u>ক</u>		\$120,	<u>,685</u>					
ě			reported on line 1c)					
<u>-</u>		See Part IV, lin						
Other Revenue	_		a	13,500				
Ō	Ь		penses b	46,605				
	С		loss) from fundraising	events 🛌	-33,105			-33,10
	9a		rom gaming activities					
		See Part IV, lin						
	۱.		a					
			penses b					
			loss) from gaming acti	vities	0			
	10a	Gross sales of	• •					
		returns and allo						
	.		a					
	Ь		oods sold b					
	С		loss) from sales of inv	entory 🛌	0			
	<u> </u>	Miscellaneous	Revenue	Business Code				
	11a							
	ь							
								+
	C	• 11						-
	d	All other revenu						
	е	Total. Add lines	311a-11d	🕨	0			
	12	Total revenue	See Instructions .	🛌				
					280,490			-28,256

	990 (2015)				Page <b>1</b> 0
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				
	Check if Schedule O contains a response or note to any line in the	nis Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	322,066	322,066		
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
c	Accounting	6,000		6,000	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	1,075		1,075	
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	State filing fees	1,404		1,404	
ь	Bank charges	1,233		1,233	
c	Meetings	60		60	
d					
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	331,838	322,066	9,772	
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** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) (B) Beginning of year End of year 1 11,060 1 19.477 Cash-non-interest-bearing . . . . . . 2 Savings and temporary cash investments . 2 79,975 55,483 3 3 Pledges and grants receivable, net . . . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 0 7 Notes and loans receivable, net . . . . . 7 0 0 8 8 Inventories for sale or use . . . 9 1,770 9 770 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 0 b Less accumulated depreciation . 10b 10c 162,494 116.223 11 11 12 12 0 Investments—other securities See Part IV, line 11 . . . . . . 13 13 0 Investments—program-related See Part IV, line 11 . 14 14 0 0 15 15 255,299 16 191,953 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . **17** 938 **17** Accounts payable and accrued expenses . 18 18 Grants payable . . . . . . . . . 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 . . . . . . . . . . . . . . . . . . 938 26 0 26 **Total liabilities.**Add lines 17 through 25 . . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 189,386 141,470 27 Unrestricted net assets . . . . . . 28 64,975 28 50,483 Temporarily restricted net assets . . . . . 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . . . . 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds 33 254,361 33 191,953 Total net assets or fund balances Total liabilities and net assets/fund balances . . . . . . . . . . . 255.299 191,953

FUIIII	1990 (2013)				Page 12
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
	Check if Schedule O Contains a response of note to any fine in this Part A1	· · ·	•	•	• • • •
1	Total revenue (must equal Part VIII, column (A), line 12)	1		:	280,490
2	Total expenses (must equal Part IX, column (A), line 25)	2		:	331,838
3	Revenue less expenses Subtract line 2 from line 1	3			-51,348
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\cdot$ .	4		;	254,361
5	Net unrealized gains (losses) on investments	5			-11,060
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		:	191,953
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				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 review a separate basis, consolidated basis, or both	ewed 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 sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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As Filed Data -

DLN: 93493219004056

OMB No 1545-0047

#### OMB No 1

Employer identification number

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

# **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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2015

Open to Public Inspection

Wırele	ss Zone	e Foundation for Giving Inc					03 0515666		
Pa	rt I	Reason for Publi	c Charity S	<b>tatus</b> (All organiza	tions must co	mplete this r	03-0515666 part.) See instructio	ons.	
		zation is not a private fo					•		
1	Ī	A church, convention			= -				
2	Ė	A school described in	•			•			
3	Ė	A hospital or a cooper							
4	Ė	A medical research or						). Enter the	
	•	hospital's name, city,	-	• • • • • • • • • • • • • • • • • • •	, , , , , , , , , , , , , , , , , , ,				
5	Γ			nefit of a college or un	iversity owned	or operated by	a governmental unit d	escribed in <b>section</b>	
•	_	170(b)(1)(A)(iv). (Co			docaribad in ea	adian 170(b)(1	1)(A)(u)		
6 7	<b>▽</b>	A federal, state, or loc	=	=					
,	Į*	An organization that n described in <b>section 1</b>				om a governme	ental unit of from the g	elleral public	
8	$\sqcap$	A community trust des				tII)			
9	$\sqcap$	An organization that r	normally recei	ves (1) more than 33	1/3% of its sup	port from contr	ıbutıons, membership	fees, and gross	
				s exempt functions—s					
				unrelated business tax ee <b>section 509(a)(2).</b>			I tax) from businesse	s acquired by the	
10	Γ	An organization organ					n 509(a)(4).		
11	$\Gamma$	An organization organ	zed and opera	ited exclusively for the	e benefit of, to p	perform the fun	ctions of, or to carry o	ut the purposes of	
		one or more publicly s							
_	_	the box in lines 11a th	_			_	•	•	
а	'	<b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting							
		organization You mus	t complete Pa	rt IV, Sections A and I	В.				
b	Γ	Type II. A supporting	-	•					
		management of the su must complete Part IV			same persons t	hat control or r	nanage the supported	organization(s) <b>You</b>	
c	$\Gamma$	Type III functionally i	•		n operated in c	onnection with	, and functionally inted	grated with, its	
	_	supported organization	n(s) (see instr	uctions) You must co	mplete Part IV	, Sections A , D,	and E.		
d	Г	Type III non-function							
		not functionally integr (see instructions) <b>Yo</b> o					ement and an attentive	eness requirement	
e	$\sqcap$	Check this box if the o					s a Type I, Type II, T	ype III functionally	
_		integrated, or Type III							
f	Ente	r the number of support	•				· · · · · · · —		
g		Provide the following i	nformation abo	out the supported orga	inization(s)				
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)	
Nam	ne of s	upported organization	(11)2111	Type of	Is the orga		A mount of	A mount of other	
				organization	listed in your		monetary support	support (see	
				(described on lines	docume	ent?	(see instructions)	instructions)	
				1-9 above (see instructions))					
					Yes	No			

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar vear (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 1 Gifts, grants, contributions, and 503,430 432,277 424,542 426,327 308,746 2,095,322 membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 432,277 424,542 426,327 503,430 308,746 2,095,322 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included 230,305 on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 1,865,017 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 503,430 432,277 424,542 426,327 308,746 2,095,322 Amounts from line 4 Gross income from interest, dividends, payments received on 3,067 2,902 2,286 4,138 1,929 14,322 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or 820 820 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 11 Total support. Add lines 7 2,110,464 through 10 Gross receipts from related activities, etc (see instructions) 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, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 88 370 % 15 Public support percentage for 2014 Schedule A, Part II, line 14 15 82 900 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ►V and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning 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 nurnose 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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, 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 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 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 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

19a 33 1/3% support tests—2015. 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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

### 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

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V )		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> 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		ı
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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
<b>4</b> a	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		ı
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	4b		
c	by or in connection with its supported organizations.  Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> 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		ı
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 <b>Part VI</b> .	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 <b>Part VI</b> .	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? If "Yes," provide detail in <b>Part VI</b> .	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 <b>Part VI</b> .	9c		
0a	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		l
	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		<u> </u>
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		

Pai	Supporting Organizations (continued)			
Se	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 <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
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 <b>Part VI identify those supported organizations and explain</b> 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		
Ŀ	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 <b>Part VI</b> 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	Parent of Supported Organizations Answer (a) and (b) below.			
	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? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

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

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	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	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
<b>i</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<ul> <li>Carryover from 2010 not applied (see instructions)</li> </ul>			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			

#### 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	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

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DLN: 93493219004056

OMB No 1545-0047

**SCHEDULE D** 

Department of the Treasury

(Form 990)

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

Open to Public

Na	me of the organization eless Zone Foundation for Giving Inc	<u></u>	Employer identification number
Pa		Advised Funds or Other Similar F	unds or Accounts.
	Complete if the organization answere		
L	Total number at end of year	(a) Donor advised funds	(b)Funds and other accounts
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
ŀ	Aggregate value at end of year		
;	Did the organization inform all donors and donor a funds are the organization's property, subject to t	<u> </u>	nor advised <b>Yes No</b>
•	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or donor advisor, or for a	ny other purpose
Pa	rt III Conservation Easements. Comple	ete if the organization answered "Yes"	on Form 990, Part IV, line 7.
<u>.</u>	Purpose(s) of conservation easements held by th  Preservation of land for public use (e g , recre  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization leasement on the last day of the tax year	ation or education)  Preservation of a	n historically important land area certified historic structure the form of a conservation
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easeme		2b
C	Number of conservation easements on a certified	. ,	2c
d	Number of conservation easements included in (o historic structure listed in the National Register	e) acquired after 8/17/06, and not on a	2d
3	Number of conservation easements modified, training tax year ▶	nsferred, released, extinguished, or terminat	ed by the organization during the
ŀ	Number of states where property subject to cons	ervation easement is located ►	<u></u>
;	Does the organization have a written policy regar violations, and enforcement of the conservation e		rdling of Yes No
5	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	ing conservation easements during the
	<b>-</b>		
,	A mount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforcing o	conservation easements during the year
3	Does each conservation easement reported on ling (B)(i) and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of se	ction 170(h)(4)
)	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financia	
aı		tions of Art, Historical Treasures,	or Other Similar Assets.
.a	Complete if the organization answere  If the organization elected, as permitted under SF	· · · · · · · · · · · · · · · · · · ·	enue statement and halance sheet
.d	works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition, education,	, or research in furtherance of public
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, education,	
(	(i) Revenue included on Form 990, Part VIII, line 1	L	<b>▶</b> \$
(	ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, he following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$

**b** Assets included in Form 990, Part X

Part	<b>31111</b>	Organizations Maintaining (continued)	Collections of A	Art, Hi	storica	Tre	asures, o	r O	ther Similar A	ssets	
3		the organization's acquisition, accetion items (check all that apply)	ession, and other re	cords, c	heck any	of the	e following th	nat a	re a significant us	e of its	
а	ГР	ublic exhibition		d	┌ Lo	an or	exchange p	rogra	ams		
b	┌ s	cholarly research		е	Г о	ther					
С		reservation for future generations									
4	Provid Part X	de a description of the organization?	s collections and ex	plaın ho	w they fu	rther '	the organıza	ition'	's exempt purpose	ı ın	
5		g the year, did the organization solic								_	
		s to be sold to raise funds rather th		as part	of the org	janıza	ition's collec	tion	?	⊢ No	
Par	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	990, Pa	rt IV	, line 9, or	rep	orted an amour	nt on Fori	m 990,
1a		organization an agent, trustee, cus led on Form 990, Part X?	todian or other inte	rmediary	y for cont	rıbutı	ons or other	ass	ets not <b>ryes</b>	s	
b	If"	Yes," explain the arrangement in Pa	art XIII and comple	te the fo	llowing ta	ble			Am	ount	
С	Beg	jinning balance						<b>1</b> c			
d	Add	ditions during the year						<b>1</b> d			
e	Dis	tributions during the year						1e			
f	End	ling balance						1f			
2a	Dıd th	e organization include an amount o	n Form 990, Part X,	line 21,	for escr	word	custodial ac	cour	nt liability? 🖊 <b>Yes</b>	F No	
											_
D		s," explain the arrangement in Part									ı
Pa	rt V	Endowment Funds. Comple	(a)Current year		or year		to Form 9 Two years ba		(d)Three years back	(e)Four ye	aare back
	Beain	ning of year balance	162,494	(0)	161,84	<del>+ -</del>	128,6	-	113,359	(e)i oui yo	66,967
b		ibutions					12,0	000			50,000
						_					
c	losses	•	-6,271		64	9	21,:	184	15,302		-3,608
d		s or scholarships				+		_			
е		rexpenditures for facilities rograms 	40,000								
f	A dmır	nistrative expenses									
g		f year balance	116,223		162,49	1	161,8	345	128,661		113,359
2	Provid	· · · · · · [ de the estimated percentage of the	current year and hal	lance (lu	ne 1 a co	lumn	(a)) hald ac				
– a		designated or quasi-endowment	100 000 %	idilee (iii	ne ig, co	· u · · · · ·	(d)) Held d5				
b		anent endowment -									
c		orarily restricted endowment <b>F</b>									
	-	ercentages on lines 2a, 2b, and 2c	should equal 100%								
3a	A re th	nere endowment funds not in the pos ization by			that are	held a	and administ	ered	for the	Yes	No
	-	related organizations							38	a(i)	No
	(ii) re	lated organizations					•		За	ı(ii)	No
		s" on 3a(II), are the related organiz	•					•		3b	No
4 Doc	t VI	The in Part XIII the intended uses of Land, Buildings, and Equip		endown	nent fund	5					
Par	r AT	Complete if the organization a		Form 9	90, Par	t IV,	line 11a.S	ee F	form 990, Part >	د, line 10	
		Description of property		(a	Cost or o	ther ba	asis (b)	) ner ba	Accumulate	d <b>(d)</b> Bo	ook value
	Land							-			
b	Buildin	gs		[							
С	Leaseh	nold improvements		. [							
d	Equipm	nent		. [							
	L ∆ dd li	ines 1a through 1e (Column (d) mus	t equal Form 990, Pa	rt X, colu	ımn (B), li	ne 10	(c).)				

Part VII Investments—Other Securities. See Form 990, Part X, line 12.	Complete if the organ	ization answered 'Ye	s' on Form 990, Part IV, line 11b.
(a) Description of security or categ (including name of security)	ory	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			
(2)Closely-held equity interests (3)Other			
	) -		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 <b>Part VIII</b> Investments—Program Related	)		
Complete if the organization answe	red 'Yes' on Form 990	), Part IV, line 11c. <sub>Se</sub>	
(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 organiz		Form 990. Part IV. line	11d See Form 990. Part X. line 15
	escription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In	ne 15.)		
Part X Other Liabilities. Complete if the o		l 'Yes' on Form 990,	Part IV, line 11e or 11f.
See Form 990, Part X, line 25.  1. (a) Description of liability	(b) Book value		
Faderal income toyee			
Federal Income taxes			
		$\dashv$	
		_	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue   Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	316,035
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments   2a   -11,060		
ь	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	35,545
3	Subtract line <b>2e</b> from line <b>1</b>	3	280,490
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		,
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
ь	Other (Describe in Part XIII ) 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	280,490
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	378,443
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	46,605
3	Subtract line <b>2e</b> from line <b>1</b>	3	331,838
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	331,838

#### Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
Part V, Line 4 Intended uses of the endowment fund	Investment portfolio is intended to build an endowment so that the Foundation may continue its grantmaking if there should be a fluctuation in annual support Part V, Line 1(b) - Contributions are Board-designated transfers Part V, Line 1(e) - Expenditures are Board-authorized transfers
Part X FIN48 Footnote	Management has determined that the Foundation has no uncertain tax positions that would require financial statement recognition or disclosure. The Trusts federal information returns prior to 2012 are generally not subject to examination.
Part XI, Line 2d Other revenue amounts included in F/S but not included on form 990	Special event expenses \$46605
Part XII, Line 2d Other expenses and losses per audited F/S	Special event expenses \$46605

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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DLN: 93493219004056

OMB No 1545-0047

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

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

**Supplemental Information Regarding** 

**Fundraising or Gaming Activities** 

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.

**Employer identification number** Name of the organization Wireless Zone Foundation for Giving Inc

03-0515666 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply ✓ Mail solicitations e Solicitation of non-government grants ✓ Internet and email solicitations f Solicitation of government grants ✓ Special fundraising events Phone solicitations ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part III Fundraising Even	ts
---------------------------	----

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of
fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross
receipts greater than \$5,000.

	receipts greater than \$5,000	(a)Event #1	<b>(b)</b> Event #2	(c)O ther events	(d) Total events
		Golf Tournament (event type)	Kickoff Event (event type)	(total number)	(add col <b>(a)</b> through col <b>(c)</b> )
Revenue	<b>1</b> Gross receipts	72,683	61,502		134,185
	2 Less Contributions	59,183	61,502		120,685
	Gross income (line 1 minus line 2)	13,500			13,500
	4 Cash prizes				
	<b>5</b> Noncash prizes	4,452	23,937		28,389
မွှာ မွှာ	<b>6</b> Rent/facility costs				
Expenses	<b>7</b> Food and beverages	8,654			8,654
	8 Entertainment	8,930			8,930
Direct	<b>9</b> Other direct expenses	632			632
	10 Direct expense summary Add lines				46,605
Par	t III Gaming. Complete if the organization Form 990-EZ, line 6a.			19, or reported mo	-33,105 re than \$15,000 on
Revenue		(a)Bingo	( <b>b)</b> Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
nses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteerlabor		┌ Yes	Yes %	
	7 Direct expense summary Add lines	2 through 5 in column (c	1)		
	8 Net gaming income summary Subtra	act line 7 from line 1, co	umn (d)	•	
9 a	Enter the state(s) in which the organization licensed to conduct				─────────────────────────────────────
b	If "No," explain				
10a	Were any of the organization's gaming	licenses revoked, suspe	nded or terminated during	the tax year?	∏Yes ∏No
b	If "Yes," explain				

Schedule	G (Form	990	or 990-EZ)	201

Page	3
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L1	Does the organization conduct gaming	activities with nonmember	ers?	Yes   N	0
12	Is the organization a grantor, beneficia	ry or trustee of a trust or	a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		┌Yes ┌N	0
13	Indicate the percentage of gaming acti	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
<b>L4</b>	Enter the name and address of the pers	son who prepares the orga	anızatıon's gamıng/specıal events books	s and records	
	Name 🟲				
	Address ►				
.5a	Does the organization have a contract				
	revenue?			┌Yes ┌N	0
b	If "Yes," enter the amount of gaming re	evenue received by the or	ganızatıon 🟲 \$ a	and the	
	amount of gaming revenue retained by	the third party 🟲 \$			
c	If "Yes," enter name and address of th	e thırd party			
	Name 🟲				
	Address ►				
L <b>6</b>	Gaming manager information				
	Name 🕨				
	Gaming manager compensation * \$				
	Description of services provided				
	Director/officer	Employee	☐ Independent contractor		
.7	Mandatory distributions				
а	Is the organization required under stat	e law to make charitable o	distributions from the gaming proceeds t	to	
	retain the state gaming license?			ΓYes ΓΝ	0
b	Enter the amount of distributions requi	red under state law distril	buted to other exempt organizations or s	spent	
	in the organization's own exempt activ				
Pai	rt IV Supplemental Information	<b>on.</b> Provide the explar 5b, 15c, 16, and 17b, a	nations required by Part I, line 2b, one applicable. Also complete this pa		); and
	Return Reference		Explanation		
		•			

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Schedule I (Form 990)

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

OMB No 1545-0047

DLN: 93493219004056

**Inspection** 

Department of the Treasury Internal Revenue Service

Trumbull, CT 06611

501 St Jude Place Memphis, TN 38105

78 Hunts Brook Rd

St Jude Childrens Res Hosp

Veterans Leadership WPA

2417 East Carson Street Pittsburgh, PA 15203

(9) Waterford Country School

(7)

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number Wireless Zone Foundation for Giving Inc 03-0515666 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

501(c)(3)

501(c)(3)

501(c)(3)

Describe in Part IV the org	janization's procedu	res for monitoring the i	use of grant funds in the	e United States			
			omestic Governments. (		ization answered "Yes" o	n Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
(1) Autism Speaks 85 Devonshire Street 9th Fl Boston, MA 02109	20-2329938	501(c)(3)	42,057	0			General charitable support
(2) Center for Hospice Care 227 Dunham St Norwich, CT 06360	22-2667260	501(c)(3)	5,500	0			General charitable support
(3) Childrens Tumor Found 95 Pine Street 16th Floor New Yokr, NY 10005	13-2298956	501(c)(3)	52,788	0			General charitable support
(4) Feeding America 35 E Wacker Drive Ste 2000 Chicago, IL 60601	36-3673599	501(c)(3)	38,563	0			General charitable support
(5) Jewish Federation Eastern CT 28 Channing Street New London, CT 06320	23-7121362	501(c)(3)	6,000	0			General charitable support
(6) Make a Wish Fdn - CT 126 Monroe Tpke	22-2710919	501(c)(3)	6,000	0			General charitable support

Quaker Hill, CT 06375

43,237

25,422

6,000

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 . . . . . . . . .

62-0646012

25-1434643

06-0861862

General charitable

General charitable

General charitable

support

support

support

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

(a)Type of grant or assistance	ce <b>(</b>	( <b>b)</b> Number of recipients	<b>(c)</b> 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
Part IV Supplemental I	nformatio	<b>n.</b> Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	addıtıonal ınformatıon.
Return Reference	Explanation					

Return Reference Explanation

Grantmaker's Description of How Grants are Used

The Foundation requests information for eligibility with its grant funding opportunities and each potential recipient's IRS qualification as a charity. The Foundation requests and application and report on the use of funding from each recipient. Charities that fail to provide request information are not funded.

Schedule I (Form 990) 2015

#### **Additional Data**

**Software ID:** 15000324

**Software Version:** 2015v2.0

**EIN:** 03-0515666

Name: Wireless Zone Foundation for Giving Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Autism Speaks 85 Devonshire Street 9th Fl Boston, MA 02109	20-2329938	501(c)(3)	42,057	0			General charitable support
Center for Hospice Care 227 Dunham St Norwich, CT 06360	22-2667260	501(c)(3)	5,500	0			General charitable support
Childrens Tumor Found 95 Pine Street 16th Floor New Yokr, NY 10005	13-2298956	501(c)(3)	52,788	0			General charitable support

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.												
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
Feeding America 35 E Wacker Drive Ste 2000 Chicago, IL 60601	36-3673599	501(c)(3)	38,563	0			General charitable support						
Jewish Federation Eastern CT 28 Channing Street New London, CT 06320	23-7121362	501(c)(3)	6,000	0			General charitable support						
Make a Wish Fdn - CT 126 Monroe Tpke Trumbull, CT 06611	22-2710919	501(c)(3)	6,000	0			General charitable support						

Form 990,Schedule I, Par	t II, Grants and	l Other Assistance	e to Domestic Orga	anizations and D	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	<b>(c)</b> IRC section if applicable	( <b>d)</b> A mount of cash grant	` '	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Jude Childrens Res Hosp 501 St Jude Place Memphis,TN 38105	62-0646012	501(c)(3)	43,237	0			General charitable support
Veterans Leadership WPA 2417 East Carson Street Pittsburgh,PA 15203	25-1434643	501(c)(3)	25,422	0			General charitable support
Waterford Country School 78 Hunts Brook Rd Quaker Hill, CT 06375	06-0861862	501(c)(3)	6,000	0			General charitable support

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DLN: 93493219004056

OMB No 1545-0047

2015

**Employer identification number** 

Open to Public Inspection

### **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 <a href="www.irs.gov/form990">www.irs.gov/form990</a>

Department of the Treasury Internal Revenue Service Name of the organization

Wirel	ess Zone Foundation for Giving Inc	03-0515666										
Pa	rt I Types of Property			1	03-0515666							
	Types of Frequency	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining noncash contribution amounts							
1	Art—Works of art											
2	Art—Historical treasures .											
3	Art—Fractional interests											
4	Books and publications											
5	Clothing and household											
	goods											
6	Cars and other vehicles											
7	Boats and planes											
	Intellectual property											
9	Securities—Publicly traded .											
10	Securities—Closely held stock .											
11	Securities—Partnership, LLC, or trust interests											
12	Securities—Miscellaneous											
	Qualified conservation											
	contribution—Historic											
14	Qualified conservation contribution—Other											
15	Real estate—Residential .											
16	Real estate—Commercial											
<b>17</b>	Real estate—O ther											
18	Collectibles											
19	Food inventory											
20	Drugs and medical supplies .											
21	Taxıdermy											
22	Historical artifacts											
	Scientific specimens											
24	Archeological artifacts											
	Other ► (		100	25,082	Cost							
	es - events )											
	Other • ()											
	Other ► ()											
29	Other ► () Number of Forms 8283 received	by the ergs	L	r for contributions								
23	for which the organization comple				29							
	-		,	•	Yes No							
30a	During the year, did the organiza	ition receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that							
	ıt must hold for at least three ye	ars from the	e date of the initial contribu	ition, and which is not requi	red to be used							
	for exempt purposes for the enti											
j.	If "Yes," describe the arrangeme											
31 32a	Does the organization have a gif											
	contributions?	· ·	<del>-</del>		· · ·   32a   No							
h	If "Yes," describe in Part II				<b>32a</b>   NO							
	If the organization did not report	: an amount	in column (c) for a type of	property for which column (	a) is checked,							

Page 2

<b>3</b> C	116	æ	uı	_	141	_	<u>. r</u>	U	 	7	7	<u> </u>	<u>,                                    </u>	١.	<u> </u>	<u> </u>	_	_
	P	а	П	3	П	1		Г	S	ì	11	<u> </u>	n	Ī	e	r	n	•

nental 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) (2015)

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DLN: 93493219004056

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

SCHEDULE O (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.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization	Employer identification number
Wireless Zone Foundation for Giving Inc	
	03-0515666

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 2 Description of Business or Family Relationship of Officers, Directors, Et	The Board consists of 7 Ex Officio Directors and 6 Elected Directors Ex Officio Directors of the organization serve by virtue of their executive positions with Automotive Technologies, Inc., (ATI) the sponsor of the Foundation Elected Directors serve, as elected by the directors, generally because they are Wireless Zone(R) franchisees of ATI
Form 990, Part VI, Line 11b Form 990 Review Process	The Form 990 is prepared by the Foundation's independent accountant, following the complet ion of the audited financial statements. The return is reviewed by the Treasurer and Presi dent, who provide comments. The final version is submitted electronically by the CPA. It is later provided to the other members of the Board.
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	The Secretary to the Board annually distributes a conflict of interest questionnaire to Bo ard members. The responses are reviewed by the Secretary, and if necessary by the Board, in accordance with state law.
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	The Foundation's governing documents, conflict of interest policy and financial statements are provided in accordance with state law
Form 990, Part XII, Line 2 Change of Oversight or Selection Process	The Board of Directors serves as the audit committee of the whole

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DLN: 93493219004056

OMB No 1545-0047

2015

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 **Employer identification number** Wireless Zone Foundation for Giving Inc 03-0515666 Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Direct controlling Primary activity Total income End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (g) Name, address, and EIN of related organization Legal domicile (state Public charity status Section 512(b) Primary activity Exempt Code section Direct controlling or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No

Part III	Identification of Related Organizations Taxable a					ition answ	ered "Yes	" on Form	990, Part I'	V, line 34	
	because it had one or more related organizations treate	d as a partr	nership	during the	tax year.						
	(3)	(h)	(c)	(d)	(e)	(f)	(a)	(h)	(i)	(i)	

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	entity	unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	j) eral or aging ener?	(k) Percentage ownership
				514)			Yes	No	1	Voc	No	
							163	110		100	140	I.
										$\vdash$	$\vdash$	l
										$\vdash$	$\vdash$	1
Part IV Identification of Polated Organizations Taxable a	c a Carnar	otion	or Truct C	omplote if th	0.05000175	tion and	uorod	"Voc"	on Form C	.00. [	Do et	TV line

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if 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>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	(i Section (b)( contro enti	n 512 13) olled ty?
							Yes	No
(1) Automotive Technologies Inc  795 Brook Street Rocky, CT 06067 06-1241921	Operating business	СТ	NA	C Corp				No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> During the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No
c Gift, grant, or capital contribution from related organization(s)				1c	Yes	
<b>d</b> 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)				<b>1</b> f		No
g Sale of assets to related organization(s)				1g		No
<b>h</b> Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)				11		No
$m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o Sharing of paid employees with related organization(s)				10		No
p Reimbursement paid to related organization(s) for expenses				1p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q		No
r Other transfer of cash or property to related organization(s)				1r		No
<b>s</b> 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 complet	e this line, including co	vered relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount in	nvolved	
1)Automotive Technologies Inc	c	25,424	Cash			
2)Automotive Technologies Inc	m		Not valued			
3)Automotive Technologies Inc	n		Not valued			

#### 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

evenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	Ī

# Part VII Supplemental Information

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

**Explanation** 

Return Reference

Schedule R (Form 990) 2015