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Form **990** 

Department of the Treasury Internal Revenue Service

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

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

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or th	e 20	)15 cal	endar year, or tax year beginn	ing 01-01-2015 , and ending 12-31	-2015		_	
	eck ıf			C Name of organization	•		D Empl	oyer ider	ntification number
	dress (			CONNECTICUT COMMUNITY FOUN	DATION INC		06-6	038074	1
_	me ch			Doing business as				030074	•
	tial ret	_		Doing business as					
, Fır		tuiii		Number and street (or P O box if	mail is not delivered to street address) Rooi	m/suite	E Teleph	none num	ber
	urn/te	ermin	ated	43 FIELD STREET			(203	)753-1	315
— An	nended	d retu	ım		untry, and ZIP or foreign postal code				
⊢ <sub>Ap</sub>	plication	on pe	ending	WATERBURY, CT 06702			<b>G</b> Gross	receipts \$	34,571,538
•		·		<b>F</b> Name and address of pr	incipal officer	11/->			_
				PAULA VAN NESS	merpar officer		Is this a grou subordinates?	•	TYes ▼No
				43 FIELD STREET		Н(b)	Are all subord	linates	YesNo
				WATERBURY,CT 06702		l l	ıncluded?		
—— <b>т</b> Та	ıx-exe	empt	status	▼ 501(c)(3)	(insert no ) 4947(a)(1) or 527		-		(see instructions)
					(iiiseit iio )   1317(a)(1) 01   327	— H(c)	Group exemp	tion nun	nber 🗠
JW	ebsit	te: P	- 001	NNCF ORG					
<b>K</b> For	m of c	organ	ızatıon	Corporation Trust Associate	on Cother 🕨	<b>L</b> Yea	r of formation 1	923 <b>M</b>	State of legal domicile CT
Pa	rt I		Sum	mary					
					n or most significant activities				
	]	THE	FOUN	NDATION FOSTERS CREATIV	<u>/E PARTNERSHIPS THAT BUILD R</u>	EWARDING	LIVES AND T	HRIVI	NG COMMUNITIES
မ	-								
ੁ	-								
Ē.	2	Che	eck thi	ıs box ┡┌ ıf the organızatıon d	iscontinued its operations or dispos	ed of more th	nan 25% of its	net ass	sets
Governance				·					
	3	Nur	nber o	f voting members of the govern	ning body (Part VI, line 1a)			3	18
Activities &	4 Number of independent voting members of the governing body (Part VI, line 1b)							4	18
5	1				calendar year 2015 (Part V, line 2a			5	17
ଧ୍ୟ	1			·	necessary)			6	200
					Part VIII, column (C), line 12			7a	4,400
	Ь	Net	unrela	ted business taxable income fr	rom Form 990-T, line 34	<u> </u>		7b	0
							Prior Year		Current Year
o o	8				line 1h)		4,645		5,267,733
ē	9 Program service revenue (Part VIII, line 2g)						2751	0	1 2 4 2 5 7 2
Revenue	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)					•	3,751		4,840,579
	11					line		,982	24,733
	12		L2)	evenue—add inles o through 1	1 (must equal Part VIII, column (A)	, iiile	8,422	,256	10,133,045
	13		Grants	and similar amounts paid (Par	tIX, column (A), lines 1-3)		3,657	,752	3,893,325
	14				IX, column (A), line 4)		· ·	0	0
	15				yee benefits (Part IX, column (A), lin	<b>—</b>	1 211	404	1,293,930
\$		5	5-10)				1,211	1,211,494	
Expenses	16a	3	Profes	sional fundraising fees (Part I)	X, column (A), line 11e)			0	0
ਡੋ	Ь	Т	Total fur	ndraising expenses (Part IX, column (	D), line 25) <b>►</b> 146,476	_			
_	17	(	Other	expenses (Part IX, column (A)	, lines 11a-11d, 11f-24e)		461	,809	488,082
	18				ust equal Part IX, column (A), line 2		5,331	,055	5,675,337
	19	F	Reveni	ue less expenses Subtract line	e 18 from line 12		3,091	,201	4,457,708
Net Assets or Fund Balances						Beginr	ning of Current	Year	End of Year
Set	20	7	Fotal a	assets (Part X, line 16)		. —	96,341	.279	94,144,461
a B	21			iabilities (Part X, line 26)		. –		,785	247,052
35 25	22				t line 21 from line 20	`. ' <del> </del>	96,193		93,897,409
				ature Block			- ,	· 'I	-,,
Unde	r per	naltı	es of p	perjury, I declare that I have ex	xamıned thıs return, ıncludıng accom				
				pelief, it is true, correct, and co iowledge	mplete Declaration of preparer (oth	er than office	er) is based or	n all info	rmation of which
bieh:	arer (	105	шпу КП						
			****				2016-06-02		
Sigr	1	7	Signa	ture of officer			Date		
Her				MICHAELS TREASURER					
				or print name and title					
				rınt/Type preparer's name OHN ZINNO	Preparer's signature JOHN ZINNO	Date 2016-06-02	Check If	PTIN P00041	154
Pai	d					2010 00-02	3CII CITIPIO YCU		
Pre	par	er	-	im's name			Firm's EIN 🕨 (20		
Use	Or	nly		ım's address ► 2 ENTERPRISE DRIVE			Phone no (20	944-21 رد	.00

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

. ✓ Yes ☐ No

Form	1990 (2015)					Page <b>2</b>
Par		nt of Program Servi	-		II	
1		he organization's mission				
THE	FOUNDATION FO	STERS CREATIVE PART	NERSHIPS TI	HAT BUILD REWARDI	NG LIVES AND THRIVING CON	MUNITIES
_						
2		on undertake any signific 0 or 990-EZ?				「Yes ▽No
	If "Yes," describe	these new services on S	chedule O			
3		on cease conducting, or r			nducts, any program	⊤Yes ▼No
	If "Yes," describe	these changes on Sched	ule O			
4	expenses Section		) organization	s are required to report	ree largest program services, as the amount of grants and alloca	
	(Code	) (Expenses \$	4.975.236	ıncludıng grants of \$	3,893,325 ) (Revenue \$	)
-14	SUPPORTING NONPE ADULTS, EDUCATION	ROFIT ORGANIZATIONS IN GREATIONS IN GREATIONS IN GREATING TO SERVICE S	ATER WATERBURY	AND THE LITCHFIELD HILL N'S ISSUES, PROVIDING SC	S FOR PROGRAMS AND SERVICES IN TH HOLARSHIPS FOR COLLEGE STUDENTS, D PROVIDING LEADERSHIP TO ADDRESS	, IE ARTS, HEALTH, OLDER STRENGTHENING
4b	(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4d	Other program s	ervices (Describe in Sche	edule O )			
	(Expenses \$	ıncl	uding grants o	f \$	) (Revenue \$	)
4e	Total program se	ervice expenses 🕨	4,975,236			

	art IV	Checklist of	Required	Schedule
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			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		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		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	Yes	
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, VIII, 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	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{?}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? 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		
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	

Check   1 Schedule   O contains   a response of note to any line in this Part V   1		990 (2015)			Page <b>5</b>
Enter the number reported in 80x 3 of form 1096 Enter-0- if not applicable   1a   9	Par				
Deliver from the factors W. 26 included in line 1 a. Cincer-0-relate applicable   1		eneck if Senedule 6 contains a response of note to any line in this fart V 1 1 1 1 1 1	· · ·	Yes	No
Description of the organization comply with backing midsholding rules for reportable payments to vendors and reportable gaming (permistry) errors without a grant gaming (permistry) errors without a first statements, field or the colorisation year ending with my rivith the year evended by this return.  2 Enter the number of employees reported on Farm W-1, framematical (Wage and 170 Statements). If it all east one is reported on line 2, did the organization file all inquired federal employment tax returns?  Note if it least one is reported on line 2, did the organization file all inquired federal employment tax returns?  Note if it least one is reported on line 2, did the organization file all inquired federal employment tax returns?  Note if it least one is reported on line 2, did the organization file all inquired federal employment tax returns?  Note if it least the industry of t	1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   9			
Description of the properties of the common services of the common s	b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
28 Enter the number of employees reported on From W-3, Trensmitted of Wage and Tax Statements, field of the Calendar year endointy with or within the year covered by this return.  10 If the organization in Early and Za is greater than 230, you may be required to e-file (see instructions)  10 If the organization have unaffected business greater in the 230, you may be required to e-file (see instructions)  10 If the organization have unaffected business greater in the 230, you may be required to e-file (see instructions)  10 If the organization and the view endeted business greater in the 230, you may be required to e-file (see instructions)  10 If the organization in the calendar year, did the organization have a more state, and an extensive or other endoined account; or other financial account in a foreign country    10 If the symmetry of the organization in the companies of the file organization and the organization file organization file organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  10 If the year is the same of the foreign country    10 If the year is the same of the foreign country    10 If year, if the same of the foreign country    10 If year, if the same of the foreign country    10 If year, if the same of the foreign country    10 If year, if the same of the foreign country    10 If year, if year is a same of the foreign country    10 If year, if year is a same of the foreign country    10 If year, if year is a same of the foreign country    10 If year, year	C		1c	Yes	
First least one is reported on line 2 and of the organization file all required fidenial employment tax returns?   Notaciff this sum of lines 2 is and 2 as repreter than 25, you may be required to effice (even instructions)   3a	2a	Tax Statements, filed for the calendar year ending with or within the year covered			
38   Mes   11	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
b. If "Yes," has it field a Form 990-T for this year?? We're to breath, provide an explanation in Schedule O.  4 A tarm time during the calendar year, did the organization have an intrestit, no real sundhus or other authority over, a financial account in a foreign country (such as a bank account, secunties account, or other financial accounts).  5 If "Yes," enter the amount of the fireagn country \in Schedule O.  5 If "Yes," in the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization aparty to a prohibited tax shelter transaction?  6 Did any taxolle party nicify the organization that it was or is a party to a prohibited tax shelter transaction?  6 Did not should 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 or grifts were not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible.  7 Organizations that new receive deductible contributions under section 170(c).  8 Did the organization receives a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 Did the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received as contribution of qualified intellectual property, did the organization file form \$899 as required?  8 Did the sponalization was a substantial intellectual property, did the organization like a file of the property of the organization in the file o	3a		За	Yes	
over, a financial account in a foreign country (such as a bank account, secuntes account, or other financial account in a foreign country.  If 'Yes,' in the run ame of the foreign country.  See instructions for filing requirements for Fine (Fi Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  By Was the organization a party to a prohibited bit with a seed of the company of the company of the organization that it was or is a party to a prohibited tax shelter transaction?  By Was the organization above the organization that it was or is a party to a prohibited tax shelter transaction?  By Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  By Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  By Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  C If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and the organization solicit any contributions that may receive deductible contributions under section 170(c).  Did the organization that may receive deductible contributions under section 170(c).  Did the organization notify the donor of the value of the goods or services provided?  Did the organization notify the donor of the value of the goods or services provided?  Did the organization of the payor?  Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To promit the organization received a continution of qualified intellectual property, did the organization file or may be a specified to the organization file or may be a specified to the organization file or may be a specified to the organization may time during the year?  Did a donor advised fund maintained by the sponsoring organization make a situation make a distributions under section 4966?  Did the sponsoring organ					
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  59 No  16 If "Yes," to line 5a or 5b, did the organization that it was or 5a party to a prohibited tax shelter transaction?  50 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  60 Organization solicit any contributions that were not tax deductible as chantable contributions or gifts were not tax deductible?  70 Organization state may receive deductible contributions under section 170(c).  81 If "Yes," did the organization neity the donor of the value of the goods or services provided?  82 If "Yes," indicate the number of Forms 8282 filed during the year.  93 If "Yes," indicate the number of Forms 8282 filed during the year.  94 If the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract?  95 If the organization received a contribution of qualified intellectual property, did the organization file or promised to the payor.  95 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file or Form 800 and received a contribution of qualified intellectual property, did the organization file or Form 800 are required?  96 Put the organization make any taxable distributions under section 4966?  97 The No  98 Did the sponsoring organizations maintaining donor advised funds.  98 Did do one advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  99 Did the sponsoring organizations Enter  10 Indiation fees and capital contributions. Enter  11 Indiation fees and capital contributions included on Part VIII, line 12. for public use of club feedings.  110 Contribution for t	4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		No
b Did any taxable party notify the organization that it was on is a party to a prohibited tax shelter transaction?  If "Yes," to line S a or 5b, did the organization file Form 8886-T?  Sc Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shelt any contributions that were not tax deductible as chantable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or girts were not tax deductible?  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?  Did the organization notify the donor of the value of the goods or services provided?  To Did the organization notify the donor of the value of the goods or services provided?  To Did the organization of the schange, or otherwise dispose of targible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year.  To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as Form 1088-C?  To Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?  Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  100 b of the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organization make an distribution to a donor, donor advised fund maintained by the sponsoring organization and a distribution to a donor, donor advised fund maintained by the sponsoring organization make an included on Part VIII, line 12  If "Yes," enter the amount of freserves the organization insurance issuers.  If I b Gross receipts, included	b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
to If "Yes," to line 5a or 5b, did the organization file Form 8886-77  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 If "Yes," id the organization include with very solicitation an express statement that such contributions or girls were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," indicate the organization notify the donor of the value of the goods or services provided?  7b If "Yes," indicate the number of Forms 8282 filed during the year.  7d If Yes," indicate the number of Forms 8282 filed during the year.  7d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e No  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7d No  g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1089-0.  7c No  8 Sponsoring organizations maintaining donor advised funds. Did donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9a No  b Did the sponsoring organizations maintaining donor advised funds. Did a distribution of the sponsoring organization make any taxable distributions under section 4966?  9a No  b Did the sponsoring organizations. Enter  1 Intration files and capital contributions included on Part VIII, line 12.  10a	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
be bees 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 chantable contributions?  If Yes, 7 dd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  If Yes, 7 indicate the number of Forms 8282 field during the year.  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If Yes, 7 indicate the number of Forms 8282 filed during the year.  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To not the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To not file form 8282?  To not the organization received a contribution of qualified intellectual property, did the organization file form 8899 as required?  To not file organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1038-C?  To not a dome advised fund aminatinal by the sponsoring organization file a Form 1038-C?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations make any taxable distributions under section 4966?  Did the sponsoring organizations make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from there sources (Do not net amounts due or paid to other sources against amounts due or received from them)  If Yes, 7 enter the a	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76 No  77 No  18 Jif the organization received an contribution of qualified intellectual property, did the organization file Form 8899 as required?  19 Jif the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  78 No  8 Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  10 Section 501(c)(7) organizations. Enter  11 Initiation fees and capital contributions included on Part VIII, line 12.  12 Section 501(c)(12) organizations. Enter  3 Gross income from members or shareholders  4 Gross income from members or shareholders  5 Gross income from members or shareholders  12 Section 501(c)(12) organizations. Enter  3 Gross income from members or shareholders  4 Section 501(c)(12) organizations. Enter  5 Gross income from members or shareholders  12 Section 501(c)(12) organizations. Enter  2 Section 501(c)(12) organizations interest received for other sources against amounts due or received from them)  12 Section 501(c)(12) organization interest proceived from them)  12 Section 501(c)(12) organization interest proceived from them)  13 Section 501(c)(12) organization interest proceived from them)  14 Section 501(c)(12) organization interest proceived from them)  15 Fire the amount of reserves the organization interest proceived from them)  16 Fire the amount of reserves on hand  17 Section 501(c)(12) organization interest proceived from them surface in the interest proceived from them organization interest		Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
file Form 8,282?	b		7b		
by If "Yes," indicate the number of Forms 8 282 filed during the year	c		_		l
The form to granization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To form 10 of free organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  To form 1098-C?  The horganization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The horganization make a contribution of advised funds.  Did a donor advised fund maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  By No  Did the sponsoring organization make any taxable distributions under section 4966?  Pa No  Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  Pa No  Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  Pa No  Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  Pa No  Section 501(c)(7) organizations. Enter  Intiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  It a Gross income from members or shareholders  It a Gross income from members or shareholders  It a Gross income from them sources (Do not net amounts due or paid to other sources argainst amounts due or received from them )  If yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers  It b Gross income from the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization or seven hand  Enter the amount of reserves on hand  If yes," has it filed a Form 720 to report these payments of monor tanning services during the tax year?  It a No  If the organ	d		/c		No
required?  No  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  No  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  By Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12. Did forse receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Did If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization mist report on Schedule O  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  Take  Did the organization receive any payments for indoor tanning services during the tax year?  Lab Did the organization receive any payments for indoor tanning services during the tax year?  Lab Did the organization is contributions of the specified of the propriet these payments? The No, "provide an explanation in Schedule O  Lab Did the organization is contributions and explanation in Schedule O  Lab Did the organization is contributions and contributions under section	e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7h No  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 No  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a No  9b No  5ction 501(c)(7) organizations. Enter  1 Initiation fees and capital contributions included on Part VIII, line 12  1 Oa b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  5 Gross income from members or shareholders  1 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  1 Section 501(c)(12) organizations. Enter  3 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  1 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  1 It is 'ves,' enter the amount of tax-exempt interest received or accrued during the year  3 Section 501(c)(29) qualified nonprofit health insurance issuers.  3 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  5 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  1 It is the organization is licensed to issue qualified health plans  1 It is the organization of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  1 It is the organization of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  1 It is the organization of the organization of the o	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  10 but the sponsoring organization make any taxable distributions under section 4966?  10 but the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 but the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 but the sponsoring organization is included on Part VIII, line 12  10 but the sponsoring organizations. Enter  10 a Initiation fees and capital contributions included on Part VIII, line 12  10 but facilities  10 cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 but facilities  12 cross income from members or shareholders  13 cross income from members or shareholders  14 a Cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  13 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  13 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  13 cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them	g	• • • • • • • • • • • • • • • • • • • •	7g		No
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	h		7h		No
9a  No b Did the sponsoring organization make any taxable distributions under section 4966?	8	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time	0		No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a	Did the sponsoring organization make any taxable distributions under section 4966?	-		
a Initiation fees and capital contributions included on Part VIII, line 12					
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders					
facilities  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
a Gross income from members or shareholders	b				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11	Section 501(c)(12) organizations. Enter			
against amounts due or received from them )	а	Gross income from members or shareholders			
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? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand	b				
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? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	b	1 1 2 1			
additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
In which the organization is licensed to issue qualified health plans	а	· · · · · · · · · · · · · · · · · · ·	13a		
14a Did the organization receive any payments for indoor tanning services during the tax year?	b				
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	С	Enter the amount of reserves on hand			
					No
Form <b>990</b> (2015	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

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 18			
	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 18			
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		No
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	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a 7b	Y es Y es	
	or persons other than the governing body?			
	year by the following			
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	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	
L3	Did the organization have a written whistleblower policy?	13	Yes	
<b>L</b> 4	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
l6a	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	ection C. Disclosure			
	List the States with which a copy of this Form 990 is required to be filed ► CT			
L8	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. Upon request. Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of			

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

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

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ect	not box h ar or/tr	cheric e unific e unific e unific e enific e enific e enific e enific e enific e	ess er e)	( <b>D)</b> Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MARTHA BERNSTEIN CHAIR	1 00	х		х				0	0	0
(2) DANIEL CARON VICE CHAIR	1 00	х		х				0	0	0
(3) JOHN MICHAELS TREASURER	1 00	х		х				0	0	0
(4) WAYNE MCCORMACK SECRETARY	1 00	х		х				0	0	0
(5) MICHAEL GIARDINA TRUSTEE	1 00	х						0	0	0
(6) DOUGLAS JOHNSON TRUSTEE	1 00	х						0	0	0
(7) CRAIG CARRAGAN TRUSTEE	1 00	х						0	0	0
(8) ANNE DELO TRUSTEE	1 00	х						0	0	0
(9) BRIAN HENEBRY TRUSTEE	1 00	х						0	0	0
(10) ROBERT BAILEY TRUSTEE	1 00	x						0	0	0
(11) DAVID PELLETIER TRUSTEE	1 00	х						0	0	0
(12) DR CYNTHIA ROQUE TRUSTEE	1 00	х						0	0	0
(13) ELNER MORRELL TRUSTEE	1 00	х						0	0	0
(14) KATHY TAYLOR TRUSTEE	1 00	х						0	0	0
-										Form <b>990</b> (2015)

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

(A) Name and Title		(B) A verage hours per week (list any hours	more than one box, unless comperson is both an officer and a director/trustee) or						compensa from th organiza	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations		compei from	nated of other nsation i the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/10 MISC		(W- 2/1099 MISC)	<b>J</b> -	organi and re organi	elated
	EDITH REYNOLDS	1 00	x							0		0		0
TRUS (16)	DANIEL BEDARD	1 00								_				
TRUS			X							0		0		0
(17)  TRUS	CAROLYN SETLOW	1 00	x							0		0		0
(18)	MICHELLE FICA	1 00	×							0				0
TRUS		35 00	ļ ^			_								
·····	NCE AND ADMINISTRATION				x					97,275		0		9,641
	PAULA VAN NESS	40 00			\ \ \	T				170 100				17 257
PRES	IDENT & CEO				X					179,188		0		17,357
1b c	Sub-Total	' <del>-</del> '		•		<b>*</b>			276,463		0			26,998
d	Total (add lines 1b and 1c)  Total number of individuals (including b			· ·	ad a	hov.	- \ .u.b.o	roc		+h > n	0			20,990
2	\$100,000 of reportable compensation				eu a	DOV	e) WIIO	rec	erved more	tiiaii				
													Yes	No
3	Did the organization list any <b>former</b> offi on line 1 a? <i>If "Yes," complete Schedule 3</i>			e, ke	y en	nplo	yee, o	r hıg	ghest compe	ensate	d employee			
4	For any individual listed on line 1a, is t			omne	• encs	• ation	· · ·	the	rcompensa	tion fro	om the	3		No
•	organization and related organizations											4	Yes	
5	Did any person listed on line 1a receive services rendered to the organization?		•						-	on or ir	ndıvıdual for	5		No
	ection B. Independent Contracto	ore .												
1	Complete this table for your five highes compensation from the organization Re	t compensated											tax vear	-
		(A)					. , cui	0110			(B)		(C	:)
_	Name and b	ousiness address							D	escriptio	on of services	$\exists$	Compe	nsation
												$\dashv$		
												廿		
									1					

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization • 0

Part V	/ + + 1	Statement o			this Dawt VIII			_
		Check if Schedu	ule O contains a respon	ise or note to any iir	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenue
						exempt function	business revenue	excluded from tax under
						revenue	revenue	sections
		_						512-514
2 2	1a	Federated camp	paigns 1a					
ant	ь	Membership du	es <b>1b</b>					
9 E	c	Fundraising eve	ents <b>1c</b>					
ts, r A	d		rations 1d					
Contributions, Giffs, Grants and Other Similar Amounts	<u>"</u>							
iji iš	e	Government grants	s (contributions) <b>1e</b>					
tion In S	f	All other contribution	ons, gifts, grants, and <b>1f</b>	5,267,733				
the fact			ons included in lines					
Ē	g	1a-1f \$	ons included in lines	124,117				
Cont and	h	Total. Add lines	s 1a-1f	▶[	5,267,733			
				Business Code				
nue	2a			Business code				
Program Serwce Revenue	ь							
MC	c							
Ser	d							
Ę,	e							
- 24 DX	f	All other progra	ım service revenue					
<u>č</u>	g	Total. Add lines	s 2a – 2f					
	3		ome (including divident					
		and other simila	aramounts)	🟲 📗	2,547,190			2,547,190
	4		tment of tax-exempt bond p	<b>-</b>				
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	l c	expenses Rental income						
	`	or (loss)						
	d	Net rental incor	me or (loss)					
	_	6	(ı) Securities	(II) Other				
	7a	Gross amount from sales of	26,731,882					
		assets other than inventory						
	Ь	Less cost or other basis and	24,438,493					
	c	sales expenses Gain or (loss)	2,293,389					
	d	, ,	s)	_	2,293,389			2,293,389
4.	8a		Г		_,,			_,_,,,,,,,
JU6		events (not incl	_					
<b>₩</b>		\$	<u> </u>					
Re		of contributions See Part IV, lin	reported on line 1c)					
-		See Full IV, III	a					
Other Revenue	ь	Less direct ex	penses b					
ָ ו	c		loss) from fundraising	events 🛌				
	9a	Gross income fi	rom gaming activities	-				
		See Part IV, lin	e 19					
			a					
	b		penses b					
			loss) from gaming activ	vities <b></b> -				
	TOA	Gross sales of returns and allo						
		and and	a					
	ь	Less cost of go	oods sold <b>b</b>					
		_	loss) from sales of inve	entory 🛌				
		Miscellaneous		Business Code				
	11a	MISC INCOME	:	900099	20,333			20,333
	ь	PRVT FOUND F		900099	4,400		4,400	
	c							
	d	All other revenu						
	e e		ue	🕨				
					24,733			
	12	Total revenue.	See Instructions		10,133,045	О	4,400	4,860,912

# Form 990 (2015) Part IX Statement of Functional Expenses

	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 t		 (B)		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	3,098,594	3,098,594		
2	Grants and other assistance to domestic individuals See Part IV, line 22	774,731	774,731		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15				
4	and 16	20,000	20,000		
5	Compensation of current officers, directors, trustees, and	272,976	120,875	134,339	17,762
6	key employees Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	272,370	120,073	134,339	17,702
7	Other salaries and wages	780,037	559,882	147,410	72,745
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	53,246	34,892	13,706	4,648
9	Other employee benefits	103,489	62,066	32,363	9,060
10	Payroll taxes	84,182	54,622	22,395	7,165
11	Fees for services (non-employees)				
а	Management				
b	Legal	3,869		3,869	
С	Accounting	19,778		19,778	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	30,748		30,748	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	22,897		22,897	
12	Advertising and promotion	7,377	4,721	1,992	664
13	Office expenses	17,819	11,404	4,811	1,604
14	Information technology	78,055	49,955	21,075	7,025
15	Royalties				
16	Occupancy	98,371	62,958	26,560	8,853
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	60,018	38,411	16,205	5,402
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,664		5,664	
23	Insurance	15,167		15,167	
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	FUND EXPENSE	54,755	35,043	14,784	4,928
b	OTHER PERSONNEL & TRAIN	24,318	15,564	6,566	2,188
c	CONSULTANTS	19,490	12,474	5,262	1,754
d	ANNUAL REPORT AND NEWSL	17,467	11,179	4,716	1,572
e	All other expenses	12,289	7,865	3,318	1,106
25	Total functional expenses. Add lines 1 through 24e	5,675,337	4,975,236	553,625	146,476
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)	2,313,337	.,-13,230	-33,323	= 13,.70

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) (B) End of year Beginning of year 1 Cash-non-interest-bearing . . . . . . 1,105,009 1 1,131,476 2 Savings and temporary cash investments . 2 3 3 Pledges and grants receivable, net . . 0 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 Notes and loans receivable, net . . . . . . 7 60,000 7 8 8 Inventories for sale or use . 9 9 Prepaid expenses and deferred charges . . . Land, buildings, and equipment cost or other basis 10a 31,735 Complete Part VI of Schedule D 10a 10b 18.002 19.397 10c 13,733 b Less accumulated depreciation . 92.428.007 94,705,628 11 11 511,245 511,245 12 12 Investments—other securities See Part IV, line 11 . . . . . 13 13 Investments—program-related See Part IV, line 11 . 14 14 15 15 Other assets See Part IV, line 11 . . . . . . 96,341,279 16 94,144,461 16 Total assets. Add lines 1 through 15 (must equal line 34) . 17 44.998 17 53,296 Accounts payable and accrued expenses 4,312 58,177 18 18 Grants payable 19 19 20 Tax-exempt bond liabilities . . . . . 20 Escrow or custodial account liability Complete Part IV of Schedule D . 21 21 \_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 98,475 25 135,579 . 147.785 247.052 Total liabilities. Add lines 17 through 25 . . . . . 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete **Fund Balances** lines 27 through 29, and lines 33 and 34. 27 95,965,294 93,692,368 27 Unrestricted net assets . . . . . 28 228.200 28 205,041 Temporarily restricted net assets . . . . . 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Net Assets or 30 30 Capital stock or trust principal, or current funds . . . . . . . . . 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 96, 193, 494 93,897,409 Total net assets or fund balances 33 Total liabilities and net assets/fund balances . . . . . . . . . . . 96.341.279 34 94,144,461

Pai	t XI Reconcilliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				<u>_</u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10,	133,045	
2	Total expenses (must equal Part IX, column (A), line 25)	2		5.0	575,337	
3	Revenue less expenses Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			457,708	
5	Net unrealized gains (losses) on investments	5			193,494 753,793	
6	Donated services and use of facilities	6		-0,,	733,793	
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		93,	397,409	
Par	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	. <u>ァ</u>   <b>N</b> o	
1	Accounting method used to prepare the Form 990			163	110	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on				
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	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 oversight 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 in Schedule O	n				
3a	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?	ie	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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DLN: 93493180007906

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

Inspection

		he organization  JT COMMUNITY FOUNDATION	L INC				Employer identifica	ation number
	20.100						06-6038074	
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this p	art.) See instruction	ns.
The	organı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n <b>section 170(l</b>	o)(1)(A)(i).	
2	Г	A school described in	section 170(b	)(1)(A)(ii).(Attach So	hedule E (Form	1 990 or 990-E	(Z))	
3	Ē	A hospital or a cooper						
4	<u></u>	A medical research or						). Enter the
•	'	hospital's name, city,	-	stated in conjunction v	vicii a nospicai a	ieserisea iii <b>se</b>		J. Eliter the
5	Γ		ated for the be	nefit of a college or un I )	iversity owned	or operated by	a governmental unit o	described in <b>section</b>
6	Γ	A federal, state, or loc	al governmen	t or governmental unit	described in <b>se</b>	ection 170(b)(1	L)(A)(v).	
7	굣	An organization that n				om a governme	ental unit or from the g	jeneral public
	_	described in <b>section 1</b>						
8	<u> </u>	A community trust de						
9	, 	receipts from activition from gross investmen	es related to it it income and e 30, 1975 S	ves (1) more than 33 as exempt functions—s unrelated business tax seesection 509(a)(2).	subject to certa xable income (lo (Complete Part	in exceptions, ess section 51 III )	and (2) no more than 1 tax) from businesse	331/3% of its suppor
11	<u>'</u>	An organization organ	•	•	•	•		out the nurnoses of
a	· 	one or more publicly s the box in lines 11a th <b>Type I.</b> A supporting of supported organization	upported orga nrough 11d tha organization op n(s) the power	nizations described in at describes the type o perated, supervised, or to regularly appoint o	section 509(a) of supporting or r controlled by i r elect a majori	)(1) or section ganization and ts supported o	509(a)(2) See <b>sectio</b> complete lines 11e, 1 rganization(s), typical	on 509(a)(3). Check 11f, and 11g lly by giving the
	_	organization You mus	•	-				
b	ı	<b>Type II.</b> A supporting management of the su	_					
		must complete Part IV			same persons t	ilac colletor or i	nanage the supported	organization(s) Tou
С	Г	Type III functionally			n operated in c	onnection with,	and functionally integ	grated with, its
		supported organization						·
d	Г	Type III non-function						
		not functionally integr					ement and an attentiv	eness requirement
е	$\vdash$	(see instructions) <b>Yo</b> Check this box if the o					sa Type I Type II T	vne III functionally
	'	integrated, or Type III					3 d 1 ypc 1, 1 ypc 11, 1	ype III functionally
f	Ente	r the number of support						
g		Provide the following i	nformation abo	out the supported orga	ınızatıon(s)			
Nar	ne of s	(i) supported organization	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organ Insted in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (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 year (a)2011 **(b)**2012 (d)2014 (c)2013 **(e)**2015 (f)Total (or fiscal year beginning in) 🟲 1 Gifts, grants, contributions, and 1,174,903 1,734,574 4,119,294 1,570,623 3,567,733 12,167,127 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 The value of services or facilities furnished by a governmental unit to the organization without charge 1,174,903 1,734,574 4,119,294 1,570,623 3,567,733 12,167,127 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included 1,397,874 on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 10,769,253 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) 🟲 1,174,903 1,734,574 4,119,294 1,570,623 3,567,733 12,167,127 Amounts from line 4 Gross income from interest. dividends, payments received on 2,105,029 2,518,858 2,293,034 2,764,683 2,547,190 12,228,794 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or 4,400 4,400 8,800 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 119,057 83,882 42,540 20,582 20,333 286,394 capital assets (Explain in Part VI) Total support. Add lines 7 24,691,115 through 10 12 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 14 43 620 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 40 850 % 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 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  $\vdash$ 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.	<b>4</b> c		
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 Circumstances Test

Return Reference	Explanation
UNUSUAL CONTRIBUTIONS EXCLUDED FROM PART II, SECTION A, LINE	2012 \$2,750,827 2014 \$3,075,257 2015 \$1,700,000

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493180007906

OMB No 1545-0047

**SCHEDULE D** (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.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

	me of the organization NNECTICUT COMMUNITY FOUNDATION INC		Employer identification number
COI	NECTICAL COMMONITY FOUNDATION INC		06-6038074
Pa		Advised Funds or Other Similar Fed "Yes" on Form 990, Part IV, line 6.	unds or Accounts.
		(a) Donor advised funds	(b)Funds and other accounts
L	Total number at end of year	76	407
2	Aggregate value of contributions to (during year)	264,701	5,003,032
3	Aggregate value of grants from (during year)	399,382	3,493,943
1	Aggregate value at end of year	10,251,906	83,892,555
5	Did the organization inform all donors and donor a funds are the organization's property, subject to		noradvised <b>ves No</b>
5	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	any other purpose
Pa	rt II Conservation Easements. Comple	ete if the organization answered "Yes"	on Form 990, Part IV, line 7.
L 2	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recressive Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization easement on the last day of the tax year	ation or education)  Preservation of a 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	ents	2b
C	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (o historic structure listed in the National Register	c) acquired after 8/17/06, and not on a	2d
3	Number of conservation easements modified, trai	nsferred, released, extinguished, or terminat	ed by the organization during the
	tax year ▶		
1	Number of states where property subject to cons	ervation easement is located 🗠	<u></u>
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		ndling of Yes No
5	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	cing conservation easements during the
_	A mount of expenses incurred in monitoring, inspe	ecting handling of violations, and enforcing	conservation easements during the year
/	►\$	seeing, nananng or violations, and emoreing	conservation casements daring the year
3	Does each conservation easement reported on lii (B)(i) and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of se	rction 170(h)(4)
•	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financia	
ar		tions of Art, Historical Treasures,	or Other Similar Assets.
		ed "Yes" on Form 990, Part IV, line 8.	
La	If the organization elected, as permitted under Sf 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 SI 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	L	<b>▶</b> \$
(i	ii) Assets included in Form 990, Part X		<b>►</b> \$
2	If the organization received or held works of art, I 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

Par	t III	Organizations Maintaining (continued)	Collections of Art,	Historica	l Trea	sures,	or Ot	her Similar A	Asse	ts	
3	Using	the organization's acquisition, acc tion items (check all that apply)	ession, and other records						se of	ıts	
а	ΓP	ublic exhibition		d   L	oan or e	xchange	progra	ms			
b	Γs	cholarly research		e	ther						
c	ГР	reservation for future generations									
4	Provid Part X	de a description of the organizatior (III	's collections and explair	n how they fo	irther th	e organız	atıon's	s exempt purpos	e ın		
5		g the year, did the organization sol s to be sold to raise funds rather tl							s [	– <sub>No</sub>	
Pa	rt IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		rm 990, Pa	art IV, l	ıne 9, o	r repo	orted an amou	nt o	n Forr	n 990,
1a		e organization an agent, trustee, cu led on Form 990, Part X?	stodian or other intermed	lary for con	trıbutıon	s or othe	rasse	ts not <b>F Ye</b>	s [	No	
ь	If"	Yes," explain the arrangement in F	art XIII and complete the	e following t	able			Ar	noun	t	
c	Beg	ginning balance					1c				
d	A de	ditions during the year					1d				
е	Dis	tributions during the year					1e				
f		ding balance					1f				
2a		ne organization include an amount o	on Form 990, Part X, line	21, for escr	ow or cu	ı stodıal a	ccoun	t liability? <b>TYe</b>	s [	- No	
b	If "Ye	s," explain the arrangement in Par	t XIII Check here if the e	explanation	has beei	n provide	d in Pa	art XIII			Г
Pa	rt V	Endowment Funds. Comple									
		·	(a)Current year (b	)Prior year	<b>b</b> (c)T	wo years b	ack (	d)Three years back	(e)	Four ye	ars back
1a	Begin	nıng of year balance	92,640,208	88,796,88	6	77,914,	544	69,878,854		7.	3,217,849
b	Contr	ibutions	3,614,124	4,390,38	1	2,254,	647	3,183,664			1,052,438
С	Net ır losse	nvestment earnings, gains, and s	-2,105,033	3,987,24		11,823,	181	9,078,465		-:	1,085,279
d	Grant	s or scholarships	4,059,111	4,173,45	4	2,884,	643	3,238,034		:	2,353,092
e		expenditures for facilities									
f	A dmi	nistrative expenses	374,789	360,84	8	310,	843	988,405			953,062
g	End o	f year balance	89,715,399	92,640,20	8	88,796,	886	77,914,544		6'	9,878,854
2	Provid	de the estimated percentage of the	current year end balance	e (line 1g, co	olumn (a	)) held as	<b>i</b>				
а	Board	l designated or quasi-endowment 🕨	100 000 %								
Ь	Perma	anent endowment ►									
c	•	orarily restricted endowment Fercentages on lines 2a, 2b, and 2c	should equal 100%								
За	A re th	nere endowment funds not in the po ization by		on that are	held and	d adminis	tered	for the		Yes	No
		related organizations						3	a(i)		No
	(ii) re	lated organizations						3	a(ii)		No
b		s" on 3a(II), are the related organi							3b		
4		ribe in Part XIII the intended uses		owment fund	ls						
Pa	rt VI	Land, Buildings, and Equip Complete if the organization		~ 000 Da	-+ T\/   lux	no 115 C	:00 E	arm 000 Dart	V I	20 10	
		Description of property	answered res to ron	Cost or o	t IV, III other basis stment)	(b Cost or ot	) her bas	Accumulate	d		ok value
						(oth	er)		$\dashv$		
	Land								$\dashv$		
	Buildin								_		
		nold improvements				-		_			
		nent					31,73	18,	.002		13,733
е	other			1		l .		1	- 1		

13,733

(a) Description of security or category (including name of security)		<b>(b)</b> Book value	(c)Method of valuation Cost or end-of-year mark	
(1)Financial derivatives				
(2)Closely-held equity interests (3)Other				
3,0 their				
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>			
Part VIII Investments—Program Related.				
Complete if the organization answered	Yes' on Form 99			
(a) Description of investment		(b) Book value	(c) Method of valuation  Cost or end-of-year marke	
	_			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization	answered 'Yes' or	n Form 990, Part IV, line	 11d See Form 990, Part X, line	15
(a) Descrip		,	(b) Book value	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	(.)			
<b>Part X Other Liabilities.</b> Complete if the organ See Form 990, Part X, line 25.	nization answer	ed 'Yes' on Form 990,	Part IV, line 11e or 11f.	
1. (a) Description of liability	(b) Book valu	ıe		
Federal income taxes		<del></del>		
LIABILITY UNDER SPLIT-INTEREST AGREEMENTS	86	,697		
ANNUITY PAYABLE	48	,882		
	+			

Pai	<b>Reconciliation of Revenue per Audited Financial Statements With Revenue p</b> Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	er Ret	urn
1	Total revenue, gains, and other support per audited financial statements	1	2,613,872
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -6,753,793		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d	2e	-6,753,793
3	Subtract line <b>2e</b> from line <b>1</b>	3	9,367,665
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 30,748		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	765,380
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	10,133,045
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per R	eturn.
1	Total expenses and losses per audited financial statements	1	5,395,509
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
d e		2e	0
	Other (Describe in Part XIII )	2e 3	0 5,395,509
e	Other (Describe in Part XIII )		
е 3	Other (Describe in Part XIII )		
e 3 4	Other (Describe in Part XIII )		
e 3 4 a	Other (Describe in Part XIII )		

#### 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 XI, LINE 4B - OTHER ADJUSTMENTS	ADJUSTMENT FOR FUNDS HELD AS AGENCY ENDOWMENTS 734,632
PART XII, LINE 4B - OTHER ADJUSTMENTS	ADJUSTMENT FOR FUNDS HELD AS AGENCY ENDOWMENTS 249,080

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS

**SCHEDULE F** 

Department of the Treasury

(Form 990)

As Filed Data -

DLN: 93493180007906

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,

Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service				(			Inspection
	he organization TICUT COMMU	NITY FOUNI	DATION INC			Employer iden	tification number
						06-6038074	
Part I					ne United States. orm 990, Part IV, line	14b.	
and	d other assistar	nce, the gra	ntees' eligibil	ity for the grar	s to substantiate the ants or assistance, and	the selection criteria	Γ Yes Γ No
	r <b>grantmakers.</b> Bistance outside			ganızatıon's p	rocedures for monitori	ng the use of its grar	nts and other
<b>3</b> Act	ivites per Regior	(The follow	ing Part I, line 3	3 table can be d	uplicated if additional spa	ace is needed )	
	(a) Region		( <b>b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a <b>(f)</b> Total expenditures for and investments in region
(1)				_			
( 2)							
(3)							
(4)							
(5)							
<b>3a</b> Sub	o-total		0	0			
	al from continuat Part I	tion sheets	0	0			
c Tot	als (add lines 3a	and 3b)	0	0			

Schedule F (Form 990) 2015

_		(b) IRS code		(d) Purpose of	t IV, line 15, for an	(f) Manner of	( <b>g</b> ) A mount	(h) Description	(i) Method of
	organization	section and EIN (if applicable)	(e) region	grant	cash grant	cash disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, othe
(	1)								
(	2)								
(	3)								
(	4)								
2					recognized as charit ovided a section 501				
3	Enter total nu	mber of other or	ganızatıons or ent	ities					

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can b	<u>e duplicated if additio</u>	nal space is ne	eded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	( <b>h)</b> Method of valuation (book, FMV, appraisal, other)
(1) SCHOLARSHIP	EUROPE - UNITED KINGDOM	4	11,000				
(2) SCHOLARSHIP	ASIA - CHINA AND AUSTRALIA	2	5,000				
(3) SCHOLARSHIP	NORTH AMERICA	1	4,000				
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
( 12)							
( 13)							
(14)							
( 15)							
( 16)							
( 17)							
( 18)							
		·			•	•	•

# Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	<u> ~</u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Γ	Yes	⊽	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Γ	Yes	<u> </u>	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Yes	ᅜ	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Γ	Yes	굣	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	<u>~</u>	No

Schedule F (Form 990) 2015

#### **Additional Data**

Software ID: Software Version:

**EIN:** 06-6038074

Name: CONNECTICUT COMMUNITY FOUNDATION INC

Schedule F (Form 990) 2015

Page 5

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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

DLN: 93493180007906

OMB No 1545-0047

Open to Public **Inspection** 

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990.

Department of the Treasury

(Form 990)

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

_				Employer identification	on number
•				06-6038074	
s and Assistance				•	
s or assistance?				stance, and	▽ Yes ┌ N
		nplete if the organization	answered "Yes" on F	form 990, Part IV, line 21	., for any recipient
· .	(d) Amount 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	s or assistance? dures for monitoring the use stic Organizations and Dome II can be duplicated if addit N (c) IRC section	ts and Assistance  bstantiate the amount of the grants or assistance, is or assistance?	ts and Assistance  bstantiate the amount of the grants or assistance, the grantees' eligibility for assistance?	bstantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?	ts and Assistance  bstantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and as or assistance?

(1) SCHOLARSHIPS

(a) Type of grant or assistance

(f)Description of non-cash assistance

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

(c)A mount of

cash grant

774,731

(b)Number of

recipients

161

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								
Return Reference	Return Reference Explanation							

(d)A mount of

non-cash assistance

(e)Method of valuation (book,

FMV, appraisal, other)

Schedule I (Form 990) 2015

# **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 06-6038074

Name: CONNECTICUT COMMUNITY FOUNDATION 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	(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 grant or assistance
ACTS 4 MINISTRY INC 1713 THOMASTON AVENUE WATERBURY,CT 06704	20-3676244		15,139				GENERAL OPERATING, NEG 2015, MCMILLEN 2015, SPONSORSHIP
AFTER SCHOOL ARTS PROGRAM PO BOX 8 WASHINGTON DEPOT,CT 06794	20-1308465		41,156				STOCK GIFT, DANCE PROJECT, GENERAL OPERATING, YOUNG WRITER
AMERICAN CANCER SOCIETY 825 BROOK STREET I-91 TECHNOLOGY CENTER BLDG 3 ROCKY HILL,CT 06067	13-1788491		80,245				GENERAL OPERATING, GREATER WATERBURY SUPPORT

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	* *	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance		
AMERICAN HEART ASSOCIATION 5 BROOKSIDE DRIVE WALLINGFORD, CT 06492	13-5613797		87,384				GREATER WATERBURY SUPPORT		
ANIMAL WELFARE SOCIETY INC 8 DODD ROAD NEW MILFORD, CT 06776	06-6084293		24,767				GENERAL OPERATING		
ARCHDIOCESE OF HARTFORD 134 FARMINGTON AVENUE PO BOX 28 HARTFORD,CT 06141	06-0667607		7,500				ARCHBISHOP'S ANNUAL APPEAL AND PROGRAMS		

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		( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance		
ARTISTS IN MOTION INC CO FINELINE THEATER ARTS 77 RAILROAD STREET NEW MILFORD, CT 06776	45-4965491		5,528				GENERAL OPERATING		
ARTS ESCAPE INC 49 PETER ROAD SUITE 201 SOUTHBURY,CT 06488	45-4200252		30,055				ENCORE ART, GIVE LOCAL 2015, PATHWAYS 2015, SPONSOR SENIOR ART AUCTION		
AUDUBON CENTER AT BENT OF THE RIVER 185 EAST FLAT HILL ROAD SOUTHBURY,CT 06488	06-0653531		22,021				GIVE LOCAL 2015, WATERBURY SCHOOL YARD HABITAT PROGRAM, BIRD TALES RESEARCH MEETING		

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> A mount of cash grant	(e) A mount 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			
BOARD OF MANAGEMENT OF HARRYBROOKE PARK 10 FRANKS LANE PO BOX 364 NEW MILFORD, CT 06776	23-7441860		11,498				GIVE LOCAL 2015, NEG 2015 WEBSITE REDSIGN			
BOYS AND GIRLS CLUB OF GREATER WATERBURY 1037 EAST MAIN STREET WATERBURY,CT 06705	06-0646551		30,187				STRATEGIC PLAN, THRIVE 2015 PROJECT FITNUT, GIVE LOCAL 2015			
BRASS CITY CHARTER SCHOOL 212 CHESTNUT AVENUE WATERBURY,CT 06710	46-2366321		28,978				GIVE LOCAL 2015, NEG 2015 FUND DEVELOPMENT HARDWARE AND SOFTWARE, GENERAL OPERATING			

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	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
BRASS CITY HARVEST PO BOX 11115 WATERBURY,CT 06703	75-3263005		31,797				PATHWAYS 2015 NUTRITION EDUCATION, BRASS CITY SUSTAINABLE URBAN AGRICULTURE,GIVE LOCAL			
BRIDGE TO SUCCESS COMMUNITY PARTNERSHIP 100 NORTH ELM STREET 2ND FLOOR WATERBURY,CT 06702	06-0646634		99,716				GENERAL OPERTATING, COMMUNITY PARTNERSHIP INITIATIVE, EARLY LITERACY INITIATIVE			
CATHOLIC CHARITIES INC ARCHDIOCESE OF HARTFORD 839-841 ASYLUM AVENUE HARTFORD,CT 06105	06-0667607		17,324				STRENGTHENING FAMILIES, GIVE LOCAL 2015			

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	(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			
CATHOLIC MISSION AID SOCIETY OF THE ARCHDIOCESE 467 BLOOMFIELD AVENUE BLOOMFIELD,CT 06002	06-0646901		5,000				LIM EDUCATION FUND SUPPORT OF SEMINARIANS IN THE PHILLIPINES			
CHESHIRE COMMUNITY FOOD PANTRY 51 RAILROAD AVENUE PO BOX 457 CHESHIRE,CT 06410	27-3870101		10,411				THRIVE 2015 PANTRY EXPANSION AND RELOCATION YEAR 2, GIVE LOCAL 2015			
CHESHIRE SENIOR CENTER 240 MAPLE AVENUE CHESHIRE,CT 06410	06-6001971		5,340				MY SENIOR CENTER SOFTWARE			

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	<b>(c)</b> IRC section if applicable	( <b>d)</b> 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 grant or assistance			
CHESHIRE-SOUTHINGTON COMMUNITY YMCA 961-967 SOUTH MAIN STREET CHESHIRE,CT 06410	06-0646905		8,530				PATHWAYS 2015 ENHANCE FITNESS			
CHILDREN'S CENTER 11-A ASPETUCK AVENUE NEW MILFORD, CT 06776	23-7137832		6,219				SPONSORSHIP, GENERAL OPERATING			
CHILDREN'S COMMUNITY SCHOOL 31 WOLCOTT STREET PO BOX 1746 WATERBURY,CT 06702	06-1000761		62,008				SCHOLARSHIPS, GENERAL OPERATING, SPONSORSHIPS			

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	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHIME IN MUSIC PO BOX 21 BETHLEHEM,CT 06751	45-3868994		5,425				GENERAL OPERATING		
CHRIST CHURCHEPISCOPAL PO BOX 4 ROXBURY,CT 06783			6,000				DESIGNATED- SUPPORT THE PARISH CHURCH		
COMMUNITY CULINARY SCHOOL OF NORTHWESTERN CONNECTICUT 40 MAIN STREET NEW MILFORD, CT 06776	26-3551690		14,909				GENERAL OPERATING		

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	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	1	(h) Purpose of grant or assistance				
CONNECTICUT ASSOCIATION FOR HUMAN SERVICES 237 HAMILTON STREET SUITE 5 HARTFORD,CT 06106	06-0653158		10,000				THRIVE 2015 FAMILY ECONOMIC SUCCESS PROGRAMS				
CONNECTICUT CHORAL SOCIETY PO BOX 42 SOUTHBURY,CT 06488	06-1043577		17,576				SPONSORSHIP, GENERAL OPERATING				
CONNECTICUT COUNCIL FOR PHILANTHROPY 221 MAIN STREET HARTFORD,CT 06106	23-7024016		19,000				MEMBERSHIP RENEWAL 2015, LITLINKS 2015 PARTICIPANT OF EARLY CHILDHOOD FUNDERS COLLABORATIVE				

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	<b>(c)</b> IRC section if applicable	(d) 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				
CONNECTICUT FARMLAND TRUST 77 BUCKINGHAM STREET HARTFORD,CT 06106	32-0007171		24,425				GENERAL OPERATING				
CONNECTICUT FOOD BANK PO BOX 8686 NEW HAVEN,CT 06531	06-1063025		14,000				GENERAL OPERATING, SOUTHBURY MOBILE PANTRY PROGRAM				
CONNECTICUT INVENTION PO BOX 230311 HARTFORD,CT 06123	22-3173317		10,000				STEM IN WATERBURY SCHOOLS				

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	<b>(c)</b> IRC section if applicable	(d) A mount of cash grant	I = =	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CONNECTICUT LAND CONSERVATION COUNCIL 16 MERIDEN ROAD RT 66 ROCKFALL, CT 06481	06-0613430		10,000				LAND TRUST CHALLENGE FUND FOR CCF SERVICE AREA			
DARCEY SCHOOL 1686 WATERBURY ROAD CHESHIRE,CT 06410			9,900				LITLINKS 2015 CIRCLE OF SECURITY PROGRAM			
EASTER SEALS REHABILITATION CENTER OF GREATER WATERBURY 22 TOMPKINS STREET WATERBURY,CT 06708	06-0737391		17,685				GENERAL OPERATING, STRATEGIC PLAN			

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	(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 grant or assistance			
FAMILY INTERVENTION CENTER 22 CHASE RIVER ROAD WATERBURY, CT 06704	06-0920277		9,000				SAUNDERS 2015 NAUGATUCK SENIOR CENTER			
FAMILY SERVICES OF GREATER WATERBURY 34 MURRAY STREET WATERBURY,CT 06710	06-0646627		21,653				MKTG & LEADERSHIP SUPP , BEHAVIORAL HEALTH PROG , SPONS , THERAPEUTIC CHILD CENTER PROG			
FIGHT FOR SIGHT 381 PARK AVENUE SOUTH 809 NEW YORK, NY 10016	23-7085732		5,000				HERBST EYE RESEARCH FELLOWSHIPS			

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	<b>(c)</b> IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount 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				
FLANDERS NATURE CENTER & LAND TRUST 596 FLANDERS ROAD WOODBURY,CT 06798	06-0791823		38,429				WOODWARD OUTDOOR INITIATIVE, CAP FUND DR, LAND TRUST ACCRED, WHITTEMORE SANCTUARY				
FULTON PARK CONSERVANCY 86 BUCKINGHAM STREET WATERBURY, CT 06710	46-1393289		10,500				GENERAL OPERATING, ENVR 2015				
GAYLORD HOSPITAL PO BOX 400 WALLINGFORD,CT 06492	06-0646649		5,322				TRAURIG DESIGNATED GENERAL OPERATING, ANGEVINE DESIGNATED GENERAL OPERATING				

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	' '	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
GIRL SCOUTS OF CONNECTICUT 340 WASHINGTON STREET HARTFORD, CT 06106	06-0662134		5,000				FREE BEING ME PRO GRAM			
GIRLS INCORPORATED OF SOUTHWESTERN CONNECTICUT 35 PARK PLACE WATERBURY, CT 06702	06-0646950		23,347				SEWING & FASHION PROG, STRATEGIC PLAN, SENIOR SOLUTIONS INTERGENERATIONAL PROG			
GOSHEN LAND TRUST PO BOX 501 GOSHEN,CT 06756	06-1030299		11,707				FISHER PROPERTY PROJECT, GENERAL OPERATING			

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	(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 grant or assistance			
GREATER WATERBURY INTERFAITH MINISTRIES 16 CHURCH STREET WATERBURY,CT 06702	06-0658070		11,158				GENERAL OPERATING, OUTBUILDING PURCHASE, FEEDING PROGRAMS			
GREENWOODS COUNSELING REFERRALS INC 25 SOUTH STREET POBOX 1549 LITCHFIELD,CT 06759	06-1351190		27,369				GENERAL OPERATING			
GUNN MEMORIAL LIBRARY AND MUSEUM 5 WYKEHAM ROAD PO BOX 1273 WASHINGTON,CT 06793	06-0691373		6,731				WEBSITE REDESIGN/UPGRADE, SPONSORSHIPS, GENERAL OPERATING			

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	(d) A mount of cash grant	(e) A mount 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			
HARTFORD HEALTHCARE AT HOME - WATERBURY 50 BROOKSIDE ROAD WATERBURY,CT 06708	06-0646938		9,727				WATERBURY SERVICES			
HIDDEN ACRES THERAPEUTIC RIDING CENTER 45 GABRIEL DRIVE NAUGATUCK,CT 06770	26-3248176		31,447				PARTICIPANT "SCHOLARSHIP" FUNDING, GENERAL OPERATING			
HISPANIC COALITION OF GREATER WATERBURY INC 135 EAST LIBERTY STREET WATERBURY,CT 06706	06-1349937		19,249				TABLES/CHAIRS FOR SENIOR CTR, WATERBURY BRASS SENIOR PROGRAM, SPONSORSHIP			

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	I	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
HOUSATONIC VALLEY ASSOCIATION PO BOX 28 CORNWALL BRIDGE, CT 06754	06-6049295		15,176				SPONSORSHIP, GENERAL OPERATING, RIVERSMART PROJECT			
HUMAN RESOURCE DEVELOPMENT AGENCY 575 RUBBER AVENUE NAUGATUCK, CT 06770	06-0939080		18,835				SAUNDERS 2015 MEDICAL TRANSPORTATION			
JANE DOE NO MORE INC 203 CHURCH STREET REAR NAUGATUCK,CT 06770	61-1525250		20,318				SPONSORSHIP, GENERAL OPERATING			

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	(e) A mount 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			
JEWISH COMMUNITIES OF WESTERN CT INC 444 MAIN STREET NORTH SOUTHBURY, CT 06488	06-0646691		7,186				GENERAL OPERATING			
JUDEA GARDEN CO STEEP ROCK ASSOCIATION PO BOX 279 WASHINGTON DEPOT,CT 06794	06-6069060		18,242				GENERAL OPERATING, SUMMER INTERNSHIP PROGRAM			
KIDSPLAY CHILDRESNS MUSEUM 61 MAIN STREET TORRINGTON,CT 06790	45-4928276		6,970				LITERACY BASED PROGRAMS			

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	<b>(c)</b> IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
LAKE QUASSAPAUG ASSOCIATION PO BOX 285 MIDDLEBURY,CT 06762	46-2210426		37,430				GENERAL OPERATING			
LANDMARK COMMUNITY THEATRE 158 MAIN STREET PO BOX 158 THOMASTON,CT 06787	27-1112550		12,703				GENERAL OPERATING, SPONSORSHIP, TEEN THEATRE PROGRAM			
LITCHFIELD COMMUNITY CENTER 421 BANTAM ROAD LITCHFIELD,CT 06759	06-1520254		9,593				SPONSORSHIP, GENERAL OPERATING, EXPERIENTIAL WILDERNESS PROGRAMS			

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	<b>(c)</b> 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 grant or assistance		
LITCHFIELD HILLS CHORE SERVICE 74 WEST STREET PO BOX 294 LITCHFIELD,CT 06759	20-3824096		12,161				GEN OPER, FUNDRAISING MAIL SOLICITATION, ELDERLY SVCS SUPPORT & OUTREACH		
LITCHFIELD LAND TRUST INC PO BOX 712 LITCHFIELD,CT 06759	23-7002462		6,939				GENERAL OPERATING		
LITCHFIELD MONTESSORI SCHOOL 5 KNIFE SHOP ROAD LITCHFIELD,CT 06778	23-7320463		7,493				GENERAL OPERATING		

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	<b>(c)</b> IRC section if applicable	(d) A mount of cash grant	(e) A mount 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		
LITCHFIELD PERFORMING ARTS 174 WEST STREET PO BOX 69 LITCHFIELD,CT 06759	06-1083202		5,300				SENIOR ENGAGEMENT THROUGH MUSIC & YOUTH PROGRAM, GENERAL OPERATING		
LITERACY VOLUNTEERS OF GREATER WATERBURY CO SILAS BRONSON LIBRARY 267 GRAND STREET WATERBURY, CT 06702	06-1452659		10,092				SPONSORSHIP, GENERAL OPERATING, TUTOR TRAINING AND MARKETING CAMPAIGN		
LITERACY VOLUNTEERS ON THE GREEN 7 WHITTLESEY AVENUE POBOX 366 NEW MILFORD, CT 06776	26-2018636		8,313				SPONSORSHIP, GENERAL OPERATING, THRIVE 2015 TUTOR TRAINING		

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> A mount of cash grant	(e) A mount of non- cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance				
LITTLE BRITCHES THERAPEUTI RIDING INC PO BOX 120 WOODBURY,CT 06798	06-1342553		10,962				SPONSORSHIP, GENERAL OPERATING, ROXBURY PROGRAM SUPPORT				
LIVING IN SAFE ALTERNATIVES INC POBOX 6232 WOLCOTT,CT 06716	06-0899577		151,637				GENERAL OPERATING				
LOAVES & FISHES HOSPITALITY HOUSE OF NEW MILFORD 40 MAIN STREET NEW MILFORD, CT 06776	22-2544673		5,800				GENERAL OPERATING				

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	(d) A mount of cash grant	(e) A mount of non- cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
MADRE LATINA INC 232 NORTH ELM STREET POBOX 3082 WATERBURY,CT 06705	46-3164021		9,525				GENERAL OPERATING, SPONSORSHIP, THRIVE 2015 EMPOWERING LATINAS			
MATTATUCK MUSEUM 144 WEST MAIN STREET WATERBURY,CT 06702	06-0443990		50,197				GEN OPER, WATERBURY BRASS SR PROGRAM, EXHIBITS, YOUNG ARTISTS PROGRAM			
MATTATUCK UNITARIAN UNIVERSALIST SOCIETY PO BOX 876 WOODBURY,CT 06798	06-1023279		13,152				SUPPORT SOCIETY'S CONGREGATION			

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	<b>(c)</b> IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount 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			
MIDDLEBURY LAND TRUST PO BOX 193 MIDDLEBURY,CT 06762	23-7050688		20,000				GENERAL OPERATING			
MILLA PROJECT INC 1204 MAIN STREET SUITE 175 BRANFORD,CT 06405	45-3645435		5,000				PARTNERSHIP EFFORT TO BUILD CAPACITY			
NAUGATUCK HIGH SCHOOL 543 RUBBER AVENUE NAUGATUCK,CT 06770	06-6002041		14,000				ROBOTICS PROGRAM			

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	(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 grant or assistance			
NAUGATUCK PARTNERSHIP FOR CHILDREN PO BOX 112 NAUGATUCK,CT 06770	06-0788028		10,000				SAUNDERS 2015 EMPOWERING CHILDREN TO LEAD HEALTH LIVES			
NAUGATUCK RIVER REVIVAL GROUP INC 132 RADNOR AVENUE NAUGATUCK,CT 06770	35-2334025		15,777				GENERAL OPERATING, NEG 2015 COMPUTER EQUIPMENT			
NAUGATUCK VALLEY PROJECT INC 16 CHURCH STREET WATERBURY,CT 06702	22-2726260		16,500				SPONSORSHIP, GENERAL OPERATING, AGING IN THE COMMUNITY PROJECT			

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	<b>(c)</b> 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 grant or assistance		
NAUGATUCK YMCA 284 CHURCH STREET NAUGATUCK,CT 06770	06-0646770		56,482				SPONSORSHIP, GENERAL OPERATING		
NEIGHBORHOOD HOUSING SERVICES OF WATERBURY INC 161 NORTH MAIN STREET 1ST FLOOR WATERBURY, CT 067021446	06-1022915		18,645				GENERAL OPERATING, COMMUNITY BUILDING & ENGAGEMENT PROGRAM		
NEW MILFORD HISTORICAL SOCIETY 6 ASPETUCK AVENUE P O BOX 359 NEW MILFORD, CT 06776	06-0670251		11,302				GENERAL OPERATING		

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	(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 grant or assistance		
NEW MILFORD VNA INC 68 PARK LANE ROAD NEW MILFORD, CT 06776	06-0653153		6,269				GENERAL OPERATING, SPONSORSHIP, HOSPICE VOLUNTEER TRAINING & SUPPORT		
NEW OPPORTUNITIES INC 232 NORTH ELM STREET WATERBURY,CT 06702	06-6071847		83,699				CHEF ON SITE PROG, GEN OPER, WATERBURY BRASS SR PROGRAMS LEAD AGENCY SUPPORT		
NORTHWEST CONNECTICUT ARTS COUNCIL 40 MAIN STREET SUITE 1 TORRINGTON, CT 06790	06-1725017		20,871				GENERAL OPERATING		

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	(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			
NORTHWEST CONSERVATION DISTRICT 1185 NEW LITCHFIELD STREET TORRINGTON, CT 06790	06-0869263		9,595				GENERAL OPERATING, CLEAN WATERSHED SOLUTIONS PROGRAM			
NORTHWESTERN CT AHEC 83 PROSPECT STREET WATERBURY,CT 06702	01-0648561		5,168				YOUTH MENTAL FIRST AID CORPS			
OLIVER WOLCOTT LIBRARY PO BOX 187 LITCHFIELD,CT 06759	06-0709304		5,565				GENERAL OPERATING, SPONSORSHIP, OWL SENIOR OUTREACH			

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	<b>(c)</b> IRC section if applicable	(d) A mount of cash grant	1 3 5	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ORATORY OF THE LITTLE WAY PO BOX 221 GAYLORDSVILLE,CT 06755	06-6079146		13,576				GENERAL OPERATING			
PALACE THEATER 100 EAST MAIN STREET WATERBURY,CT 06702	02-0620399		6,128				GENERAL OPERATING, OUR CULTURAL HERITAGES ART PROGRAM, SPONSORSHIP			
PARTNERSHIP FOR STRONG COMMUNITIES INC THE LYCEUM 227 LAWRENCE STREET HARTFORD,CT 06106	20-0882009		15,000				LEADERSHIP DEVELOPMENT ROUNDTABLE PROGRAM			

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	(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 grant or assistance			
PENNSYLVANIA STATE UNIVERSITY SCHOOL OF HOSPITALITY MANAGEMENT 110 TECHNOLOGY CENTER BUILDING UNIVERSITY PARK, PA 168021307	24-6000376		49,075				PENN STATE SCHOOL OF HOSPITALITY MGMT CONTINUING CARE RETIREMENT COMM PROJ			
PHOENIX STAGE COMPANY INC 686 RUBBER AVENUE NAUGATUCK,CT 06770	27-4966816		9,355				LIGHT & SOUND PACKAGE FOR THEATER, SPONSORSHIP, GENERAL OPERATING			
PILOBOLUS INC PO BOX 388 WASHINGTON DEPOT,CT 06794	03-0230490		7,500				WORKSHOPS FOR LITCHFIELD COUNTY SENIORS			

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	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND 345 WHITNEY AVENUE NEW HAVEN,CT 065112384	06-0263565		30,721				GENERAL OPERATING (FOR WATERBURY CHAPTER)			
POMPERAUG DISTRICT DEPARTMENT OF HEALTH 77 MAIN ST NORTH SUITE 205 SOUTHBURY,CT 06488	06-1173579		19,046				BETTER AGING & LIFESTYLE AWARENESS NETWORK / CHRONIC DISEASE EDUCATION			
POMPERAUG RIVER WATERSHED COALITION 39 SHERMAN HILL ROAD SUITE 103C WOODBURY,CT 06798	06-1583895		15,631				WATERSHED BASED PLAN, GENERAL OPERATING, SPONSORSHIP, MARC TAYLOR INTERNSHIP PROGRAM			

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	(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 grant or assistance			
RAILROAD MUSEUM OF NEW ENGLAND INC PO BOX 400 242 EAST MAIN STREET THOMASTON,CT 06787	23-7229704		10,334				GENERAL OPERATING, SPONSORSHIP, THE GREAT NAUGATUCK RIVER CLEANUP			
REACH OUT AND READ CONNECTICUT 6 FERN LANE MADISON,CT 06443	04-3481253		15,406				GENERAL OPERATING, GREATER WATERBURY EARLY LITERACY INITIATIVE			
REBUILDING TOGETHER LITCHFIELD COUNTY INC 122 STILSON HILL ROAD NEW MILFORD, CT 06776	38-3693059		10,000				HOUSING PRESERVATION / AGING IN PLACE MODIFICATIONS			

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	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
REGIONAL DATA COOPERATIVE FOR GREATER NEW HAVEN 129 CHURCH STREET SUITE 605 NEW HAVEN, CT 06510	06-1567201		71,000				HEALTH 2015, SAUNDERS 2015			
RIVERS ALLIANCE OF CT PO BOX 1797 LITCHFIELD,CT 06759	06-1361719		12,993				GENERAL OPERATING, CLIMATE CHANGE AND SUSTAINABILITY CONFERENCE			
ROBOTICS AND BEYOND 30 BRIDGE STREET SUITE 20 NEW MILFORD, CT 06776	20-8821398		12,709				GENERAL OPERATING, FINANCIAL SYSTEM ANALYSIS FUND DEVELOPMENT			

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	(e) A mount of non- cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
SAFE HAVEN OF GREATER WATERBURY INC 29 CENTRAL AVENUE SUITE 2 PO BOX 1503 WATERBURY,CT 06721	06-0996479		19,514				EXPANSION OF EDUCATION PROGRAMS, SPONSORSHIP, GENERAL OPERATING, ART THERAPY			
SAINT MARY'S HOSPITAL 56 FRANKLIN STREET WATERBURY,CT 06706	06-0646844		7,768				ONCOLOGY DEPT, SCHOOL OF NURSING SCHOLARSHIP FUND, RESEARCH FELLOWSHIP - YALE RESIDENCY			
SALVATION ARMY 74 CENTRAL AVENUE WATERBURY,CT 06702	13-5562351		15,898				GENERAL OPERATING, SPONSORSHIP, THRIVE 2015 HOUSING ASSISTANCE			

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	1	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)	1	(h) Purpose of grant or assistance				
SHAKESPERIENCE PRODUCTIONS INC 117 BANK STREET WATERBURY,CT 06702	06-1555859		51,839				TEEN THEATRE PROG, WATERBURY NEIGHBORHOOD COMMUNITY ART PROG, TECHNOLOGY UPGRADE				
SILAS BRONSON LIBRARY 267 GRAND STREET WATERBURY,CT 06702	23-7339733		7,311				BOOK PURCHASES, WATERBURY BRASS SENIOR PROGRAM				
SOUTHBURY FOOD BANK PO BOX 68 SOUTHBURY,CT 06488	22-3018164		7,305				GENERAL OPERATING				

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	(d) A mount of cash grant	(e) A mount 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			
SOUTHBURY LAND TRUST PO BOX 600 SOUTHBURY,CT 06488	06-0977326		10,456				LAND MANAGEMENT, GENERAL OPERATING			
SOUTHBURY PUBLIC LIBRARY 100 POVERTY ROAD SOUTHBURY,CT 06488	06-6002089		6,845				GENERAL OPERATING, ANNUAL SUMMER READING PROGRAM FOR ADULTS			
SOUTHBURY TOWN HALL 501 MAIN STREET SOUTH SOUTHBURY,CT 06488	06-6002089		5,467				ELDERLY RESIDENTS OF SOUTHBURY SUFFERING HARDSHIP, MKTG SOUTHBURY VOLUNTEER FAIR			

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	(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 grant or assistance				
ST VINCENT DEPAUL SOCIETY 34 WILLOW STREET PO BOX 1612 WATERBURY,CT 06721	06-1001527		9,162				SPONSORSHIPS, GENERAL OPERATING				
STATEWIDE LEGAL SERVICES OF CT 1290 SILAS DEANE HIGHWAY SUITE 3A WETHERSFIELD,CT 06109	06-1445097		7,500				COLLABORATIVE FOR FAIR JUSTICE PROJECT				
STAYWELL HEALTH CARE INC 80 PHOENIX AVENUE WATERBURY,CT 06702	22-3160873		11,213				ST MARY'S CHILDREN'S HEALTH CENTER TRANSITION, GENERAL OPERATING				

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	(d) A mount of cash grant	1 3 5	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SUSAN B ANTHONY PROJECT 179 WATER STREET TORRINGTON, CT 06790	06-1085983		15,851				REBUILDING LIVES PRO GRAM, GENERAL O PERATING			
THE COMMITTEE FOR A WATERBURY INC 158 GRAND STREET WATERBURY,CT 06702	06-1641218		6,300				PROJECT STOREFRONT, SPONSORSHIP			
THE GLEBE HOUSE 49 HOLLOW ROAD PO BOX 245 WOODBURY,CT 06798	06-0653106		14,490				GENERAL OPERATING, SPONSORSHIP			

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	<b>(c)</b> 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 grant or assistance			
THE MOUNTAIN SCHOOL 9 SCHOOL STREET PO BOX 665 BONDVILLE, VT 05340	52-2117220		18,000				STEVEK FUND PROGRAM/SCHOLARSHIP SUPPORT			
THE WOMEN'S BUSINESS DEVELOPMENT COUNCIL 184 BEDFORD STREET SUITE 201 STAMFORD,CT 06901	06-1493737		10,000				GENERAL OPERATING IN CCF REGION			
TUFTS UNIVERSITY DOWLING HALL MEDFORD,MA 02155	04-2103634		2,500				GILBERT FAMILY FUND GENERAL 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	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance	
UNITED WAY OF GREATER WATERBURY 100 NORTH ELM STREET 2ND FLOOR WATERBURY, CT 067021512	06-0646634		42,418				WATERBURY BRIDGE TO SUCCESS, OPERATING SUPPORT, ENDOWMENT	
UNITED WAY OF NAUGATUCK & BEACON FALLS 284 CHURCH STREET PO BOX 209 NAUGATUCK,CT 06770	06-0788028		16,425				GENERAL OPERATING, NAUGATUCK DISCOVERY PROGRAMS (HEALTH & EARLY CHILDHOOD DEVELOPMENT)	
WARREN LAND TRUST 140 TOWN HILL ROAD WARREN,CT 06754	22-3018018		5,857				GENERAL OPERATING, SPONSORSHIP, UNRESTRICTED GRANT FROM BAKER FAMILY FUND	

Form 990,Schedule I, Par	t II, Grants and	Other Assistance	e to Domestic Orga	anizations and D	omestic Governme	nts.	
(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 grant or assistance
WASHINGTON AMBULANCE ASSOCIATION 109 BEE BROOK ROAD PO BOX 294 WASHINGTON DEPOT,CT 06794	06-6055363		7,505				GENERAL OPERATING
WASHINGTON ART ASSOCIATION PO BOX 173 WASHINGTON DEPOT,CT 06794	06-0754956		6,711				GENERAL OPERATING
WATERBURY HEALTH DEPARTMENT 1 JEFFERSON SQUARE WATERBURY,CT 06706	06-6001900		29,950				GENERAL OPERATING

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	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
WATERBURY HOSPITAL HEALTH CENTER PO BOX 10016 WATERBURY,CT 06724	06-0665979		27,250				GENERAL OPERATING, SAUNDERS 2015 WATERBURY HEALTH ACCESS PROGRAM	
WATERBURY REGIONAL CHAMBER FOUNDATION PO BOX 1469 WATERBURY,CT 06721	06-1074917		10,500				SPONSORSHIP, WATERBURY REGION ARTS AND CULTURE COLLABORATIVE	
WATERBURY SYMPHONY ORCHESTRA 110 BANK STREET PO BOX 1762 WATERBURY,CT 067211762	06-6090876		133,161				BRAVO! WATERBURY SUMMER SESSION, SPONS, MUSIC EDUCATION PROG, MUSICIANS/GUEST ARTISTS	

Form 990,Schedule I, Pa	art II, Grants a	and Other Assist	ance to Domestic	. Organizations a	ınd Domestic Go	vernments.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount 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
WATERBURY YOUTH SERVICE SYSTEM INC 83 PROSPECT STREET WATERBURY, CT 06702	06-1219372		24,886				CHILD ABUSE INTERDISCIPLINARY TEAM PROG , SCHOL READINESS BOOK BUDDIES PROG
WATERTOWN PUBLIC SCHOOL DISTRICT 424 MAIN STREET WATERTOWN,CT 06795	06-6001505		8,885				PRESCHOOL COLLABORATION/WATERTOWN FAMILY RESOURCE CENTER
WATERTOWN YOUTH SERVICE BUREAU 10 DEFOREST STREET WATERTOWN,CT 06795	06-6001505		5,000		ı		PRESCHOOL COLLABORATION/WATERTOWN FAMILY RESOURCE CENTER

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>(b)</b> EIN	<b>(c)</b> IRC section if applicable	(d) A mount of cash grant	(e) A mount 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	
WEANTINOGE HERITAGE LAND TRUST INC 5 MAPLE STREET PO BOX 821 KENT, CT 06757	06-6082034		11,064				GENERAL OPERATING, RESTORING THE STILL RIVER PRESERVE PROGRAM	
WELLMORE BEHAVIORAL HEALTH 141 EAST MAIN STREET WATERBURY,CT 06702	06-0669107		23,664				GENERAL OPERATING	
WELLSPRING FOUNDATION 21 ARCH BRIDGE ROAD PO BOX 370 BETHLEHEM,CT 06751	06-1014227		16,434				SPECIAL EDUCATION ENHANCEMENT & DEVELOPMENT SERVICES, GENERAL OPERATING	

Form 990,Schedule I, Par	t II, Grants and	Other Assistance	e to Domestic Orga	anizations and D	omestic Governme	nts.	
(a) Name and address of organization or government	<b>(b)</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
WESTERN CONNECTICUT AREA AGENCY ON AGING 84 PROGRESS LANE WATERBURY,CT 06705	06-1182488		95,493				GEN OPER, BENEFITS OUTREACH & COMMUNITY OUTREACH COUNSELING, WATERBURY OUTREACH
WHITBY SCHOOL 969 LAKE AVENUE GREENWICH,CT 06831	06-0732917		5,000				COHEN FAMILY FUND FOR THE WHITBY FUND
YMCA OF GREATER WATERBURY 136 WEST MAIN STREET WATERBURY,CT 06702	06-0646988		29,201				GEN OPER, TEENS IN ACTION PROG, CAMP SCHOLARSHIPS, WATERBURY BRASS SENIOR PROG SITE

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DLN: 93493180007906

OMB No 1545-0047

#### **Schedule J** (Form 990)

Department of the Treasury

## **Compensation Information**

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

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

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

2015

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization CONNECTICUT COMMUNITY FOUNDATION INC 06-6038074

Pa	rt I Questions Regarding Compensation	on	·			
					Yes	No
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses d			1b		
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe			2		
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all tused by a related organization to establish compen Compensation committee	that apply nsation of —				
	Independent compensation consultant	Ë	Compensation survey or study			
	Form 990 of other organizations	<u> </u>	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990 or a related organization	), Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ental none	qualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-l	based cor	mpensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and p					
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	ations mu	st complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section a compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section of compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported on Form 990, Part VII subject to the initial contract exception described					
	in Part III	Regula	consistent as 1200 Trans. It is a describe	8		No
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	he rebutta	able presumption procedure described in Regulations	9		

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

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

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	` '	(E) Total of columns				
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 PAULA VAN NESS PRESIDENT & CEO	(i)	179,188	0	0	8,750	8,607	196,545	0	
	(ii)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2015

#### Part III Supplemental Information

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

Return Reference Explanation

Schedule J (Form 990) 2015

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DLN: 93493180007906

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

**Noncash Contributions** 

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

► Attach to Form 990.

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

Open to Public Inspection

Types of Property  (a)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (d)  (d		of the organization TICUT COMMUNITY FOUNDATION INC				Employer identificat	ion number		
Cleck Cleck of Cleck						06-6038074			
Check of art Art—Works of art Art—Works of art Art—Historical treasures Art—Frictional interests Art—Frictional interest Art—Friction Interest Art—Friction Interest	art	I Types of Property							
Art—Firstorical treasures Art—Fractional interests			Check If	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line	Method of d	etermining	ts	
Art—Fractional interests   Books and publications   Cors and other vehicles   Boats and planes   Intellectual property   Securities—Closely held stock   Securities—Closely held stock   Securities—Publicly traded   X	. Aı	rt—Works of art							
Books and publications Clothing and household goods Cars and other vehicles Boats and planes Intellectual property Securities—Publicity traded Securities—Publicity traded Securities—Publicity traded Securities—Publicity traded Securities—Publicity traded Securities—Publicity traded Securities—Partnership, LLC, or trust interests Securities—Partnership, LLC, or trust interests Securities—Miscellaneous Qualified conservation contribution—Historic structures Qualified conservation contribution—Other Real estate—Commercial Real estate—Commercial Real estate—Commercial Real estate—Other Collectibles Food inventiony Drugs and medical supplies Taxidermy Taxidermy Taxidermy Securities Securities Securities Securities Taxidermy Taxider	. Aı	rt—Historical treasures .							
Clothing and household goods Cars and other vehicles	Αı	rt—Fractional interests							
goods	В	ooks and publications							
Boats and planes									
Intellectual property Secuntes—Publicity traded . X 12 124,117 FMV Secuntes—Closely held stock . Secuntes—Partnership, LLC, or trust interests	C	ars and other vehicles							
Securities—Publicity traded	В	oats and planes							
Securities—Closely held stock Securities—Partnership, LLC, or trust interests Securities—Miscellaneous Qualified conservation contribution—Historic structures Qualified conservation contribution—Other Real estate—Residentia Real estate—Residentia Real estate—Commercial Real estate—Commercial Real estate—Other Oliectribles Food inventory Drugs and medical supplies Taxidermy Historical artifacts Scientific specimens Archeological artifacts Scientific specimens Archeological artifacts Other ► () Other • () During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  a Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  b If "Yes," describe in Part II	In	itellectual property							
Securities—Partnership, LLC, or trust interests	Se	ecurities—Publicly traded .	Х	12	124,117	FMV			
or trust interests	Se	ecurities—Closely held stock .							
Qualified conservation contribution—Historic structures									
contribution—Historic structures	. Se	ecurities—Miscellaneous							
contribution—Other	c	ontribution—Historic							
Real estate—Commercial	_								
Real estate—Other Collectibles	Re	eal estate—Residential .							
Collectibles	Re	eal estate—Commercial							
Food inventory Drugs and medical supplies . Taxidermy	Re	eal estate—O ther							
Drugs and medical supplies .  Taxidermy  Historical artifacts  Scientific specimens .  Archeological artifacts  Other ► (	C	ollectibles							
Taxidermy	Fc	ood inventory							
Historical artifacts Scientific specimens	Di	rugs and medical supplies .							
Scientific specimens	. Та	axıdermy							
Archeological artifacts Other ► (	H	storical artifacts							
Other ► (	S	cientific specimens							
Other ► (	Aı	rcheological artifacts							
Other ► ( ) Other ► ( ) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes Number of Forms 8283 received by the organization during the tax year for contributions  It is a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	Ot	her ▶ ()							
Other ► (	Ot	her► ()							
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes Number of Forms 8283 received by the organization during the tax year for contributions and which the organization the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	ot.	her► ()							
for which the organization completed Form 8283, Part IV, Donee Acknowledgement    Yes   Na	Ot	her ► ()				<u> </u>			
During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?						29			
it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		-		·	-	<u>'</u>	Yes	N	
for exempt purposes for the entire holding period?	a D	ouring the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that			
b If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II	ıt	must hold for at least three ye	ars from th	e date of the initial contribu	ition, and which is not requ	ired to be used			
b If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II	fo	or exempt purposes for the enti	re holding p	period?			30a	N	
a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	b I	f "Yes," describe the arrangem	ent in Part 1	II					
contributions?	. D	oes the organization have a gi	ft acceptan	ce policy that requires the r	review of any non-standard	contributions?	<b>31</b> Yes		
<b>b</b> If "Yes," describe in Part II		<u>₹</u>		<u>-</u>	to solicit, process, or sell	noncash • • •	32a	N	
	b I	f "Yes," describe in Part II							
			t an amount	: in column (c) for a type of	property for which column	(a) is checked.			

Page 2

selledale il	٠.,	,		٠,	٧-	-	٠.
Part II		9	ì	nn	ما	m	6

Supplemental Information.

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

Return Reference Explanation

Schedule M (Form 990) (2015)

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OMB No 1545-0047

2015

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### Supplom

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

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Name of the organization CONNECTICUT COMMUNITY FOUNDATION INC	Employer identification number
	06-6038074

Return Reference	Explanation		
FORM 990, PART VI, SECTION A, LINE 6	MEMBERSHIP ELECTS TRUSTEES		

PART VI, SHALL HAVE ONE CLASS OF MEMBERS CALLED "MEMBERS" THE MEMBERS SHALL HAVE THE RIGHT TO ELECT THE SECTION A, LINE 7A  LINE 7A  ARE AFFORDED TO VOTING MEMBERS OF A CONNECTICUT NONSTOCK CORPORATION UNDER THE CERTIFICATE OF INCORPORATION, THESE BY-LAWS, AND THE ACT IN ORDER TO QUALIFY AS A MEMBER, A MEMBER OF THE CORPORATION SHALL MEET ANY OF THE FOLLOWING REQUIREMENTS (A) AN INDIVIDUAL, WHO IS A FUND FOUNDER AND MAINTAINS A CERTAIN MINIMUM IN HIS OR HER FUND AS OF THE BEGINNING OF THE FOUNDATION AS A BENEFICIARY IN A PLANNED GIFT OR WILL AND HAS AGREED TO BE A LEGACY SOCIETY MEMBER WITH THE FOUNDATION, (C) AN INDIVIDUAL HOLDING A POSITION DESCRIBED IN THE FUND AGREEMENT OR OTHER DOCUMENT AS THE REPRESENTATIVE FOR FUNDS ESTABLISHED BY CORPORATIONS OR ORGANIZATIONS THAT MAINTAIN A MINIMUM IN THEIR FUNDS AS OF THE BEGINNING OF THE FOUNDATION'S FISCAL YEAR, AND AMOUNT EQUAL TO THAT REQUIRED FOR THE ESTABLISHMENT OF A PERMANENT FUND TO ONE OR MORE PERMANENT FUNDS IN A GIVEN YEAR, AND SUCH INDIVIDUAL'S SPOUSE, OR (E) ANY CURRENT OR FORMER TRUSTEE OF THE FOUNDATION (F) ALL OTHER MEMBERS,	Return Reference	Explanation
NOT INCLUDED IN (A-E) ABOVE, AS OF THE EFFECTIVE DATE OF THESE BY-LAWS	FORM 990, PART VI, SECTION A, LINE 7A	SHALL HAVE ONE CLASS OF MEMBERS CALLED "MEMBERS" THE MEMBERS SHALL HAVE THE RIGHT TO ELECT THE MEMBERS OF THE BOARD OF TRUSTEES OF THE CORPORATION, AND SUCH OTHER RIGHTS, PRIVILEGES AND POWERS AS ARE AFFORDED TO VOTING MEMBERS OF A CONNECTICUT NONSTOCK CORPORATION UNDER THE CERTIFICATE OF INCORPORATION, THESE BY-LAWS, AND THE ACT IN ORDER TO QUALIFY AS A MEMBER, A MEMBER OF THE CORPORATION SHALL MEET ANY OF THE FOLLOWING REQUIREMENTS (A) AN INDIVIDUAL, WHO IS A FUND FOUNDER AND MAINTAINS A CERTAIN MINIMUM IN HIS OR HER FUND AS OF THE BEGINNING OF THE FOUNDATION'S FISCAL YEAR, AND SUCH INDIVIDUAL'S SPOUSE, (B) AN INDIVIDUAL, WHO HAS INCLUDED THE FOUNDATION AS A BENEFICIARY IN A PLANNED GIFT OR WILL AND HAS AGREED TO BE A LEGACY SOCIETY MEMBER WITH THE FOUNDATION, (C) AN INDIVIDUAL HOLDING A POSITION DESCRIBED IN THE FUND AGREEMENT OR OTHER DOCUMENT AS THE REPRESENTATIVE FOR FUNDS ESTABLISHED BY CORPORATIONS OR ORGANIZATIONS THAT MAINTAIN A MINIMUM IN THEIR FUNDS AS OF THE BEGINNING OF THE FOUNDATION'S FISCAL YEAR, (D) AN INDIVIDUAL WHO CONTRIBUTES, IN A GIVEN YEAR, AN AMOUNT EQUAL TO THAT REQUIRED FOR THE ESTABLISHMENT OF A PERMANENT FUND TO ONE OR MORE PERMANENT FUNDS IN A GIVEN YEAR, AND

SECTION 8, ARTICLE 2 VOTING RIGHTS AND REQUIREMENTS- EACH MEMBER OF THE CORPORATION SHALL BE ENTITLED TO ONE (1) VOTE ON EACH MATTER SUBMITTED TO MEMBERS FOR ACTION MEMBER ACTION ON ANY MATTER WHATSOEVER SHALL REQUIRE THE AFFIRMATIVE VOTE OF A MAJORITY OF THE MEMBERS OF THE CORPORATION PRESENT AT A MEETING AT WHICH THERE IS A QUORUM, EXCEPT THAT THE FOLLOWING MATTERS (REFERRED TO HEREIN AS THE "FUNDAMENTAL MEMBER MATTERS") SHALL REQUIRE THE AFFIRMATIVE VOTE OF TWO-THIRDS (2/3) OF THE MEMBERS PRESENT AT A MEETING AT WHICH THERE IS A QUORUM (A) THE REMOVAL OF A TRUSTEE WITH CAUSE UNDER SECTION 5 OF ARTICLE III, (B) THE DISSOLUTION AND LIQUIDATION OF THE CORPORATION UNDER SECTION 2 OF ARTICLE VII, (C) THE AMENDMENT OF THESE BY-LAWS UNDER SECTION 4 OF ARTICLE VIII, PROVIDED, HOWEVER, THAT THE AMENDMENT RELATES TO ANY CHANGE IN THE DEFINITION OF THE QUALIFICATIONS REQUIRED TO BE A MEMBER'S RIGHTS AND DUTIES UNDER ARTICLE II AND ARTICLE III AND TO ANY PROVISION RELATING TO A MEMBER'S RIGHTS AND DUTIES UNDER SECTION 6 OF ARTICLE VIII, AND (E) ANY MERGER OF THE CORPORATION WITH OR INTO ANY OTHER CORPORATION OR ENTITY IN WHICH THE CORPORATION IS NOT THE SURVIVING ENTITY SECTION 9 - PROXIES VOTING BY PROXY SHALL NOT BE DEPOMITTED AT ANY MERGER OF THE MEMBERS SECTION 10, CONSENTS MEMBERS SHALL NOT BE DEPOMITTED AT ANY MERGER OF THE MEMBERS SECTION 10, CONSENTS MEMBERS SHALL NOT BE DEPOMITED AT ANY MERGER OF THE MEMBERS SECTION 10, CONSENTS MEMBERS SHALL NOT BE DEPOMITED AT ANY MEMBERS SECTION 10, CONSENTS MEMBERS SHALL NOT BE DEPOMITED AT ANY MEMBERS SECTION 10, CONSENTS MEMBERS SHALL NOT BE DEPOMITED AT ANY MEMBERS SECTION 10, CONSENTS MEMBERS SHALL NOT BE DEPOMITED AT ANY MEMBERS.	Return Reference	Explanation
BY WRITTEN CONSENT	PART VI, SECTION A,	ONE (1) VOTE ON EACH MATTER SUBMITTED TO MEMBERS FOR ACTION MEMBER ACTION ON ANY MATTER WHATSOEVER SHALL REQUIRE THE AFFIRMATIVE VOTE OF A MAJORITY OF THE MEMBERS OF THE CORPORATION PRESENT AT A MEETING AT WHICH THERE IS A QUORUM, EXCEPT THAT THE FOLLOWING MATTERS (REFERRED TO HEREIN AS THE "FUNDAMENTAL MEMBER MATTERS") SHALL REQUIRE THE AFFIRMATIVE VOTE OF TWO-THIRDS (2/3) OF THE MEMBERS PRESENT AT A MEETING AT WHICH THERE IS A QUORUM (A) THE REMOVAL OF A TRUSTEE WITH CAUSE UNDER SECTION 5 OF ARTICLE III, (B) THE DISSOLUTION AND LIQUIDATION OF THE CORPORATION UNDER SECTION 2 OF ARTICLE VII, (C) THE AMENDMENT OF THESE BY-LAWS UNDER SECTION 4 OF ARTICLE VIII, PROVIDED, HOWEVER, THAT THE AMENDMENT RELATES TO ANY CHANGE IN THE DEFINITION OF THE QUALIFICATIONS REQUIRED TO BE A MEMBER IN THIS CORPORATION PURSUANT TO SECTION 1(A-E) OF THIS ARTICLE II AND TO ANY PROVISION RELATING TO A MEMBER'S RIGHTS AND DUTIES UNDER ARTICLE II AND ARTICLE III OF THESE BY-LAWS, (D) THE AMENDMENT OF THE CERTIFICATE OF INCORPORATION UNDER SECTION 6 OF ARTICLE VIII, AND (E) ANY MERGER OF THE CORPORATION WITH OR INTO ANY OTHER CORPORATION OR ENTITY IN WHICH THE CORPORATION IS NOT THE SURVIVING ENTITY SECTION 9 - PROXIES VOTING BY PROXY SHALL NOT BE PERMITTED AT ANY MEETING OF THE MEMBERS SECTION 10 - CONSENTS MEMBERS SHALL NOT BE PERMITTED TO VOTE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS REVIEWED AND APPROVED BY THE AUDIT COMMITTEE THEN DISTRIBUTED TO THE BOARD OF TRUSTEES FOR REVIEW PRIOR TO FILING

PART VI, SECTION B, LINE 12C  STATEMENT WHEN BEGINNING SERVICE WITH THE FILED WITH THE PRESIDENT & CEO OF THE FOUN ACTIVITIES, AS WELL AS, INVOLVEMENT WITH O BUSINESS INTERESTS, OR WITH ANY OTHER AS: VOLUNTEER OR STAFF IS TO DECIDE UPON AN IS UNAVOIDABLE CONFLICT OF INTEREST, THAT PE FROM NOT ONLY THE VOTE, BUT ALSO FROM TI BOARD OR RELEVANT COMMITTEE CHAIR TO PR MAY ASSIST THE BOARD OR COMMITTEE IN MAK MATTER OR ATTEMPT TO EXERT PERSONAL INFI	COMPLETE A CONFLICT OF INTEREST/DUALITY OF INTEREST DISCLOSURE E FOUNDATION AND ANNUALLY THEREAFTER THE STATEMENT WILL BE DATION THE STATEMENT INCLUDES A LIST OF PRINCIPAL BUSINESS ITHER CHARITABLE AND BUSINESS ORGANIZATIONS, VENDORS, OR SOCIATIONS THAT MIGHT PRODUCE A CONFLICT OF INTEREST WHEN A SOUE ABOUT WHICH A VOLUNTEER OR STAFF MEMBER HAS AN PROON SHALL PHY SICALLY ABSENT HERSELF/HIMSELF WITHOUT COMMENT HE DELIBERATION, UNLESS DIRECTLY REQUESTED BY THE CHAIR OF THE OVIDE FACTUAL INFORMATION OR ANSWER FACTUAL QUESTIONS THAT KING A WISE DECISION IN NO CASE SHALL THAT PERSON VOTE ON SUCH LUENCE IN CONNECTION WITH THE VOTE DISCLOSURE AND ABSTENTION EETING AT WHICH THE ISSUE IS DISCUSSED AND DECIDED

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF TRUSTEES SHALL ANNUALLY REVIEW THE SALARY AND BENEFIT STRUCTURE FOR THE PRESIDENT & CEO THE PRESIDENT & CEO IS AUTHORIZED TO ESTABLISH THE SALARIES AND BENEFIT STRUCTURE FOR ALL OTHER EMPLOYEES TRUSTEES SHALL NOT RECEIVE ANY COMPENSATION FOR THEIR SERVICES AS TRUSTEES THE PRESIDENT & CEO ANNUALLY RECOMMENDS TOTAL COMPENSATION INCLUDING ALL BENEFITS AND CONTINGENCY FUNDS FOR SALARY INCREASES AND BONUSES FOR EMPLOYEES TO THE BOARD OF TRUSTEES AS PART OF THE OPERATING BUDGET APPROVAL PROCESS AT LEAST EVERY TWO YEARS, THE PRESIDENT & CEO SHALL PERIODICALLY REVIEW COMPARABLE COMPENSATION DATA FOR ALL STAFF MEMBERS AND REPORT FINDINGS TO THE EXECUTIVE COMMITTEE. THE DATA MAY INCLUDE BUT IS NOT LIMITED TO COMMUNITY FOUNDATION SURVEYS NATIONWIDE, CHAMBERS OF COMMERCE AND LOCAL UNITED WAYS

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	COPIES MAY BE REQUESTED BY MAIL, E-MAIL, OR ORIGINAL DOCUMENTS MAY BE VIEWED AT THE FOUNDATION OFFICE

Return Reference	Explanation
FORM 990 PART XII, LINE 2C	THERE HAVE BEEN NO CHANGES FROM THE PRIOR YEAR

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2015

OMB No 1545-0047

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**Employer identification number** 

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

Department of the Treasury
Internal Revenue Service

Name of the organization

(Form 990)

**SCHEDULE R** 

ECTION COMMUNITY FOUNDATION INC					06-60380	74			
t I Identification of Disregarded Entities Complete	<del>_</del>	answered "Yes" or	n Form 990, Pa	art IV	/, line 33.				
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	End-o	<b>(e)</b> of-year assets	D	<b>(f)</b> irect controlling entity		
or more related tax-exempt organizations during the to (a)  Name, address, and EIN of related organization	ions Complete if tax year.  (b)  Primary activity	(c) Legal domicile (state or foreign country)	swered "Yes"  (d)  Exempt Code sec		(e) Public charity s (if section 501)	status	(f) Direct controlling entity	Section (13) c	<b>g)</b> n 512(l
								Yes	No
aperwork Reduction Act Notice, see the Instructions for Form 990.		Cat No 501					Schedule R (For		

Part III	Identification of Related Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Pa	rt IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

<b>(a)</b> Name, address, and EIN of related organization	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h</b> Disprop alloca	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	parti	ral or l aging	<b>(k)</b> Percentage ownership
			311)			Yes	No		Yes	No	

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total Income	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	(i) Section (b)(i) contro enti	13) olled ty?
								Yes	No
(1)POOLED INCOME FUND	SPLIT INTEREST AGREEMENT	СТ	N/A	Т					No

Part V	ransactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. C	omplete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the	tax year, did the orgranization engage in any of the following transactions with one or more r	elated organizations li	sted in Parts II-IV?				
<b>a</b> Receip	of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gıft, gr	nt, or capital contribution to related organization(s)				1b		No
<b>c</b> Gıft, gra	nt, or capital contribution from related organization(s)				<b>1</b> c		No
<b>d</b> Loans	r loan guarantees to or for related organization(s)				1d		No
<b>e</b> Loans	r loan guarantees by related organization(s)				1e		No
<b>f</b> Divider	ds from related organization(s)				1f		No
<b>g</b> Sale of	assets to related organization(s)				1g		No
<b>h</b> Purcha	se of assets from related organization(s)				1h		No
i Exchan	e of assets with related organization(s)				1i		No
<b>j</b> Lease o	f facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Lease	f facilities, equipment, or other assets from related organization(s)				1k		No
I Perform	ance of services or membership or fundraising solicitations for related organization(s) $ .                  $				<b>1</b> l		No
<b>m</b> Perform	ance of services or membership or fundraising solicitations by related organization(s) . $$ .				1m		No
<b>n</b> Sharing	of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
<b>o</b> Sharing	of paid employees with related organization(s)				10		No
<b>p</b> Reimbu	rsement paid to related organization(s) for expenses				1p		No
<b>q</b> Reimbu	rsement paid by related organization(s) for expenses				1q		No
r Othert	ansfer of cash or property to related organization(s)				1r		No
<b>s</b> Othert	ansfer of cash or property from related organization(s)				1s		No
2 If the a	swer to any of the above is "Yes," see the instructions for information on who must complet	e this line, including co	overed relationships	and transaction thresholds			
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt in	volved	

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)

Return Reference Explanation

Schedule R (Form 990) 2015