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

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

| A For the 20                         | 15 calendar year, or tax year beginning , 2015, a   | and ending                                 |  | , 20   |
|--------------------------------------|---|--|--|--|
| 3 Check if applicable                | C Name of organization STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT   |  | D Employer identif                       |  |
|                                      | CORPORATION   |  | 13-28757                                 | 43   |
| Address<br>change                    | Doing business as SEEDCO  |  |  |  |
| Name change                          | Number and street (or P O box if mail is not delivered to street address)   | Room/suite                                 | E Telephone numb                         | er   |
| Initial return                       | 22 CORTLANDT STREET, 33RD FLOOR   |  | (212) 473-                               | 0255   |
| Final return/<br>terminated          | City or town, state or province, country, and ZIP or foreign postal code  |  | İ  |  |
| Amended return                       | NEW YORK, NY 10007  |  | G Gross receipts \$                      | 10,691,066                                       |
| Application pending                  | F Name and address of principal officer BARBARA DWYER GUNN  |  | H(a) is this a group re<br>subordinates? | etum for Yes X                                   |
|                                      | 22 CORTLANDT ST., 33RD FL, NEW YORK, NY 1000  | 7  | H(b) Are all subordinate                 | rs included? Yes I                               |
| Tax-exempt s                         | tatus X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or   | 527  | If "No," attach a                        | list (see instructions)                          |
| Website:                             | WWW.SEEDCO.ORG  |  | H(c) Group exemption                     | n number   |
| Form of orga                         | nization X Corporation Trust Association Other ▶  | L Year of format                           | tion 1976 <b>M</b> Sta                   | te of legal domicile D                           |
| Part I S                             | ummary  |  |  |  |
| 1 Brief                              | y describe the organization's mission or most significant activities TO HELF  | P LOW-INCOM                                | E COMMUNITI                              | ES MOVE  |
| g TOV                                | ARD ECONOMIC PROSPERITY BY CREATING ECONOMIC OF   | PPORTUNITIE                                | S FOR JOB                                | _  |
| SEE Chec                             | KERS, WORKERS & SMALL BUSINESS OWNERS IN DISADV   | VANTAGED CO                                | MMUNITIES.                               |  |
| 2 Chec                               | k this box If the organization discontinued its operations or disposed  | of more than 25%                           | of its net assets                        | ·  |
| 3 Num                                | per of voting members of the governing body (Part VI, line 1a)  |  | 3  | 9  |
| A Num                                | per of independent voting members of the governing body (Part VI, line 1b)  |  | 4  | 9  |
| 5 Total                              | number of individuals employed in calendar year 2015 (Part V, line 2a)  |  |  | 135  |
| 6 Total                              | number of volunteers (estimate if necessary)  |  |  | 60   |
| 5 Total<br>6 Total<br>7a Total       | unrelated business revenue from Part VIII, column (C), line 12  |  | 78                                       | <del>                                     </del> |
|                                      | nrelated business taxable income from Form 990-T, line 34   |  |  | <del></del>                                      |
| 1                                    |   |  | Prior Year                               | Current Year                                     |
| . 8 Cont                             | ibutions and grants (Part VIII, line 1h)  | -  | 17,344,930.                              | 10,373,258                                       |
|                                      | ram service revenue (Part VIII, line 2g)  |  | 119,906.                                 | <del></del>                                      |
| 10 Inves                             | tment income (Part VIII, column (A), lines 3, 4, and 7d)  | •    | 6,449.                                   | +  |
| 11 Othe                              | revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  |  | 1,017,244.                               |  |
|                                      | revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |  | 18,488,529.                              | <del></del>                                      |
|                                      | ts and similar amounts paid (Part IX, column (A), lines 1-3)  |  | 8,386,170.                               | <del>+</del>                                     |
|                                      | fits paid to or for members (Part IX, column (A), line 4)   |  | 0,300,170.                               | <del> </del>                                     |
| las out                              | les, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |  | 6,683,542.                               | <u> </u>   |
|                                      | ssional fundraising fees (Part IX, column (A), line 11e)  | •    | 0,003,342.                               | <del></del>                                      |
| b Total                              |   |  |  | <del> </del>                                     |
| i b Totar                            | fundraising expenses (Part IX, column (D), line-25) 537, 0333   |  | 1 071 271                                | 2 017 104  |
| )                                    | expenses (Part IX, column (A), lines 11a-11d, 11124@CEIVEU  |  | 4,871,371.                               | <del></del>                                      |
| 18 Total                             | expenses Add lines 13-17 (must equal Part IX, column (A), line 25)  |  | 19,941,083.                              |  |
| 19 Reve                              | nue less expenses Subtract line 18 from line 12. NOV. 2 3. 2016   |  | -1,452,554.                              |  |
| 51 ·                                 | اها اها   | Begin                                      | ning of Current Year                     |  |
| <b>9</b> i                           | assets (Part X, line 16)  | · · · · · ·                                | 8,414,037.                               | 2,952,171  |
| g                                    |   |  | 2,685,801.                               | 1,769,380  |
|                                      | ssets or fund balances Subtract line 21 from line 20  | <u></u>                                    | 5,728,236.                               | 1,182,791  |
|                                      | gnature Block   | 4-/  |  |  |
| inder penaities<br>nie, correct, and | of perjury, I declare that I have examined this return, including accompanying schedules<br>complete. Declaration of preparer (other than officer) is based on all information of which | s and statements, a<br>preparer has any kr | and to the best of my<br>nowledge        | knowledge and belief, it                         |
|                                      | and all a Day   |  | rr .                                     | 5.16   |
| ign                                  | Signature of prices (Sunn   |  | Date                                     | 7.16   |
| 9   7                                | ON LILL CEO   |  | Date                                     |  |
| еге                                  |   |  |  |  |
| ere                                  | Type or/print nance/and/title   |  |  |  |
|                                      | <del></del>   | B - 1 -                                    |  |  |
| Print                                | /Type preparer's name Preparer's signature  | Date                                       | Check if                                 | PTIN   |
| Print PAU                            | /Type preparer's name Represer's signature  | Date 11(2)/6                               | self-employed                            | P01384178  |
| Print PAU Peparer Se Only            | Type preparer's name  L HAMMERSCHMIDT  s name BDO USA, LLP  |  | self-employed Firm's EIN ▶ 13-           | P01384178<br>5381590                             |
| PAU Firm Firm                        | Type preparer's name  L HAMMERSCHMIDT  Receptiver's signature   |  | self-employed Firm's EIN ▶ 13-           | P01384178  |

| For | n 990 (2015) Page 2  |
|-----|--|
| Pa  | Int III Statement of Program Service Accomplishments   |
| _   | Check if Schedule O contains a response or note to any line in this Part III   |
| 1   | Briefly describe the organization's mission  |
|     | ATTACHMENT 1   |
|     |  |
|     |  |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the                   |
| -   | prior Form 990 or 990-EZ?  |
|     | If "Yes," describe these new services on Schedule O  |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program                             |
|     |  |
|     | services?  |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by     |
|     | expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others.  |
|     | the total expenses, and revenue, if any, for each program service reported   |
|     |  |
|     | (Code) (Expenses \$  |
|     | WORK AND FAMILY SUPPORTS - EVEN WHEN EMPLOYED, MANY WORKERS EARN   |
|     | WAGES THAT ARE TOO LOW TO SUPPORT THEMSELVES AND THEIR FAMILIES.   |
|     | SEEDCO'S EARNBENEFITS PROGRAM SCREENS LOW-INCOME HOUSEHOLDS TO   |
|     | ASCERTAIN ELIGIBILITY FOR PUBLIC AND PRIVATE INCOME SUPPORT. THIS  |
|     | HELPS HOUSEHOLDS GAIN ACCESS TO MUCH-NEED BENEFITS. SEEDCO USES  |
|     | TECHNOLOGY AND CASE MANAGEMENT SERVICES TO CONNECT WORKERS AND THEIR FAMILIES TO THE FULL RANGE OF BENEFITS: AFFORDABLE HEALTH |
|     | INSURANCE AND THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP,   |
|     | FORMERLY FOOD STAMPS). THESE BENEFITS CAN HELP PEOPLE IN NEED  |
|     | ATTAIN LONG-TERM EMPLOYMENT AND FINANCIAL STABILITY.   |
|     | ATTIME BONG TERM SET BOTTOM TERMOTING OTTOPIETT.   |
|     |  |
| 4b  | (Code) (Expenses \$4, 618, 568. Including grants of \$1, 964, 262. ) (Revenue \$0 )  |
|     | ATTACHMENT 2   |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
| _   |  |
|     | (Code) (Expenses \$  |
|     | SMALL BUSINESS SERVICES - SEEDCO MAINTAINS STRONG CAPACITY TO  |
|     | PROVIDE TECHNICAL ASSISTANCE TO SMALL BUSINESSES AND NON-PROFITS,  |
|     | AND CONTINUES TO SEEK FUNDERS TO SUPPORT THIS WORK AS WELL AS  |
|     | FEE-FOR-SERVICE OPPORTUNITIES.   |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
| 4d  | Other program services (Describe in Schedule O )   |
|     | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e  | Total program service expenses ► 10,397,821.   |
| 154 | Total program service expenses 10,397,021.   |

| Part       | IV Checklist of Required Schedules  |             |     |            |
|------------|---|-------------|-----|------------|
|            |   |             | Yes | No         |
| 1          | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"           |             |     |            |
|            | complete Schedule A   | 1           | Х   |            |
| 2          | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?                       | 2           | Х   |            |
| 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           |     | Х          |
| 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           | Х   | 1          |
| 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,                   | 1           | 1   |            |
|            | Part III  | 5           |     | Х          |
| 6          | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors                 | <u> </u>    |     |            |
|            | 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           |     | х          |
| 7          | Did the organization receive or hold a conservation easement, including easements to preserve open space,               | <u> </u>    |     |            |
| -          | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                    | 7           |     | Х          |
| 8          | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"     | <del></del> |     |            |
| -          | complete Schedule D, Part III   | 8           |     | Х          |
| 9          | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a         | <u> </u>    |     |            |
|            | 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           |     | Х          |
| 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          |     | Х          |
| 11         | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,            |             |     |            |
|            | VII, VIII, IX, or X as applicable   |             | 1   | •          |
| а          | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"                  |             |     |            |
|            | complete Schedule D, Part VI  | 11a         | Х   | '          |
| b          | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more            |             |     |            |
|            | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                | 11b         |     | X          |
| С          | 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         |     | X          |
| d          | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets        |             |     |            |
|            |   | 11d         | X   |            |
|            | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         | Х   |            |
| 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         | Х   |            |
| 12a        | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete     |             | . [ |            |
|            | Schedule D, Parts XI and XII  | 12a         |     | _X_        |
| b          | Was the organization included in consolidated, independent audited financial statements for the tax year? If            |             |     |            |
|            |   | 12b         | X   |            |
| 13         | Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E                       | 13          |     | X          |
| 14a        | Did the organization maintain an office, employees, or agents outside of the United States?                             | 14a         |     | X          |
| Ь          | 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               |             | į   |            |
|            | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV                          | 14b         |     | <u> X</u>  |
| 15         | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or       | _           | l   |            |
|            | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15          |     | _ <u>X</u> |
| 16         | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other              | _           |     |            |
| <b>4</b> - | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV                               | 16          |     | <u> </u>   |
| 17         | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on          | _           |     |            |
| 40         | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)                          | 17          |     | X          |
| 18         | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on             | ,           |     | 17         |
| 40         | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18          |     | <u> </u>   |
| 19         | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?            |             |     | 37         |
|            | If "Yes," complete Schedule G, Part III   | 19          |     | X          |

| Part   | Checklist of Required Schedules (continued)   |             | · · · ·        |  |
|--------|---|-------------|----------------|--|
|        |   |             | Yes            | No   |
| 20 a   | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a         | <del> </del>   | X  |
| b      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b         |                |  |
| 21     | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   | 21          | x              | 1  |
| 22     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on      |             | _^             | -  |
| 22     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22          | x              | ĺ  |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the   |             |                | <del>                                     </del> |
| 20     | organization's current and former officers, directors, trustees, key employees, and highest compensated   | 1           | ĺ              |  |
|        | employees? If "Yes," complete Schedule J  | 23          | х              | Ì  |
| 24 a   | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than   | <del></del> |                |  |
|        | \$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         |                | Х  |
| 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         |                |  |
| 25 a   | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |             |                |  |
|        | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a         |                | X  |
| b      | is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior  |             |                | ,  |
|        | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  |             |                | ŀ  |
|        | If "Yes," complete Schedule L, Part I   | 25b         |                | X  |
| 26     | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any  |             |                | ł  |
|        | current or former officers, directors, trustees, key employees, highest compensated employees, or   | }           |                |  |
|        | disqualified persons? If "Yes," complete Schedule L, Part II  | 26          | <u> </u>       | X  |
| 27     | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,  |             |                |  |
|        | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled   |             |                |  |
|        | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27          |                | X  |
| 28     | Was the organization a party to a business transaction with one of the following parties (see Schedule L,   |             |                |  |
| _      | Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                           | 28a         |                | x  |
| a<br>b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  | 200         | <u> </u>       | <del>  ``</del>                                  |
| D      | Schedule L, Part IV   | 28b         |                | X  |
| С      | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)   |             |                |  |
|        | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28¢         |                | Х  |
| 29     | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29          |                | Х  |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  |             |                |  |
|        | conservation contributions? If "Yes," complete Schedule M   | 30          |                | X  |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,   |             |                |  |
|        | Part I  | 31          |                | X  |
| 32     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"   |             | l              | )  |
|        | complete Schedule N, Part II  | 32          | <u> </u>       | X  |
| 33     | $ \hbox{ 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          | <u> </u>       | X  |
| 34     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,  |             | ١,,            | ł  |
|        | or IV, and Part V, line 1   | 34          | X              |  |
| 35a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a         |                | X  |
| b      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a   | 25.         |                | 1  |
| 00     | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b         | <del> </del> - | -  |
| 36     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable  | 25          |                |  |
| 27     | related organization? If "Yes," complete Schedule R, Part V, line 2   | 36          |                | Х  |
| 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, |             |                | ĺ  |
|        | Part VI   | 37          |                | х  |
| 38     | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and  |             |                | <del> </del> -                                   |
| · ·    | 19? Note. All Form 990 filers are required to complete Schedule O   | 38          | х              | )  |
|        | 30.025.0  |             |                | (2015)   |

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| Par           |  |          |                  |                 |
|---------------|--|----------|------------------|-----------------|
|               | Check if Schedule O contains a response or note to any line in this Part V   | •••      | · · ·            | لمباز           |
| 4.0           | Enter the number reported in Day 2 of Form 1000. Fator 0 of not applicable.  | 7 . 1    | Yes              | No<br>          |
|               | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  | (00) r 3 |                  | 20              |
|               | Did the organization comply with backup withholding rules for reportable payments to vendors and                                     | 1 3 62   |                  | *               |
| ·             | reportable gaming (gambling) winnings to prize winners?  | 1c       | X                | 36.00           |
| 2a            | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  | A S      |                  | - 24.1          |
|               | Statements, filed for the calendar year ending with or within the year covered by this return . 2a 135                               | 5        |                  |                 |
| b             | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                       | 2b       | X                |                 |
|               | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                            | 4.23     |                  |                 |
| 3 a           | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a       |                  | X               |
|               | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O                          | 3b       |                  |                 |
| 4a            | At any time during the calendar year, did the organization have an interest in, or a signature or other authority                    |          |                  |                 |
|               | over, a financial account in a foreign country (such as a bank account, securities account, or other financial                       |          |                  | ١               |
|               | account)?  | 4a       | <b>8</b> 6 (%).5 | X               |
| D             | If "Yes," enter the name of the foreign country  |          | •                |                 |
|               | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts                          | 12.0     |                  |                 |
| 5a            | (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                         | 5a       | .::#K            | v.H.b.€<br>X    |
|               | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                     | 5b       |                  | X               |
|               | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c       |                  |                 |
|               | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                               |          |                  |                 |
|               | organization solicit any contributions that were not tax deductible as charitable contributions?                                     | 6a       |                  | _x              |
| b             | If "Yes," did the organization include with every solicitation an express statement that such contributions or                       |          |                  |                 |
|               | gifts were not tax deductible?   | 6b       |                  |                 |
| 7             | Organizations that may receive deductible contributions under section 170(c).  |          | , <b>†</b>       | ii.             |
| а             | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                          | أنتلأ    | <del></del>      |                 |
|               | and services provided to the payor?  | 7a       |                  | _X_             |
|               | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                      | 7b       |                  |                 |
| С             | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 70       |                  | х               |
| ч             | If "Yes," indicate the number of Forms 8282 filed during the year  | 7c       |                  |                 |
|               | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                      | 7e       | are and          | X X             |
|               | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                         | 7f       |                  | X               |
|               | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?     | 7g       |                  |                 |
|               | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h       |                  |                 |
|               | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                                 | 1.0      | 運:               | 数数学             |
|               | sponsoring organization have excess business holdings at any time during the year?   | 8        |                  |                 |
| 9             | Sponsoring organizations maintaining donor advised funds.  | *        |                  |                 |
|               | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a       |                  |                 |
|               | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                    | 9b       | - ASSESSED       | Ph. dr. and     |
| 10            | Section 501(c)(7) organizations. Enter   |          |                  |                 |
|               | Initiation fees and capital contributions included on Part VIII, line 12   | 獲        |                  |                 |
|               | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 4        |                  |                 |
|               | Gross income from members or shareholders  |          |                  |                 |
|               | Gross income from other sources (Do not net amounts due or paid to other sources   |          | 數                |                 |
| _             | against amounts due or received from them )  |          |                  |                 |
| 12 a          | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                           | 12a      |                  |                 |
|               | If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]  |          | 113              | 123             |
|               | Section 501(c)(29) qualified nonprofit health insurance issuers.   | . 5      | 1                |                 |
| а             | is the organization licensed to issue qualified health plans in more than one state?   | 13a      | - NT-10-4        | TERRITA         |
|               | 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   |          |                  |                 |
|               | Enter the amount of reserves on hand   |          |                  | Marie V         |
|               | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a      |                  | <u> </u>        |
| JSA<br>5E1040 |  |          | 990              | (2015)          |
| J_ 1040       | 8027DV 702V 11/12/2016 8:57:05 AM V 15-7F  | . • 111  |                  | (2013)<br>AGE 5 |
|               |  |          |                  | _               |

Form 990 (2015) STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT 13-2875743 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent . . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Χ 8a Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. Q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 10b Х 11a X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. Taran in b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c Χ 13 13 14 14 Did the organization have a written document retention and destruction policy?..... 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? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 

### Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ <u>ATTACHMENT 3</u>

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website X 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

State the name, address, and telephone number of the person who possesses the organization's books and records ▶

JOHN EMMERT, 22 CORTLANDT STREET, 33RD FL, NEW YORK, NY 10007

212-473-0255

| TOTH 300 (2010) |  |    | 21100     | BINOCIONED ENIBOTHENI ECONOMIC DEVELOTIENI |           |     |            |         |             | _ 10 20 10 1 10 |     |  |
|-----------------|--|----|-----------|--|-----------|-----|------------|---------|-------------|-----------------|-----|--|
| Part VII        | Compensation   | of | Officers, | Directors,                                 | Trustees, | Key | Employees, | Highest | Compensated | Employees,      | and |  |
|                 | Independent Contractors  |    |           |  |           |     |            |         |             |                 | _   |  |
| •               | Check if Schedule O contains a response or note to any line in this Part VII |    |           |  |           |     |            |         |             |                 |     |  |

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

| (A)<br>Name and Title  | (B) Average hours per week (list any hours for related organizations below dotted line) | <del>                                     </del> |          |   | rtion<br>more | more than one rson is both an irector/trustee) |          | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|------------------------|---|--|----------|---|---------------|--|----------|---|--|--|
| (1)GEORGE A. PRUITT    | 1.00  |  |          |   |               |  |          |   |  |  |
| CHAIRPERSON            | 1.00  | Х  |          | Х |               |  | <u> </u> | 0.  | 0.   | 0.   |
| (2)SANDRA L. PHILLIPS  | 1.00  |  |          |   |               |  |          |   |  |  |
| VICE CHAIR/SECRETARY   | 1.00  | X  |          | Χ |               |  | <u> </u> | 0.  | 0.   | 0.   |
| (3) PAUL R. FRANKE III | 1.00  |  |          |   |               |  |          |   |  | _  |
| TREASURER              | 1.00  | X  | _        | X |               |  | ļ        | 0.  | 0.   | <u> </u>   |
| (4) PETER BURDETTI     | 1.00  |  |          |   |               |  |          |   |  | _  |
| BOARD MEMBER           | 1.00  | X  | <u> </u> |   |               |  | ļ        | 0.  | 0.   | 0.   |
| (5) HOWARD A. CHERNICK | 1.00  |  |          |   |               |  |          |   |  |  |
| BOARD MEMBER           | 1.00  | X  | igspace  |   |               |  | <u> </u> | 0.  | 0.   | 0.   |
| (6)DORA HUGHES         | 1.00  | 1  |          |   |               |  |          |   |  |  |
| BOARD MEMBER           | 1.00  | Х  | _        |   |               |  |          | 0.  | 0.   | 0.   |
|                        | 1.00  | }  |          |   |               |  |          | _   | _  |  |
| BOARD MEMBER           | 1.00  | Х  | $\sqcup$ |   |               |  | _        | 0.  | 0.   | <u> </u>   |
| (8)LIZANNE STEPHENSON  | 1.00  |  | Ιİ       |   |               |  | i        |   |  |  |
| BOARD MEMBER           | 1.00  | X _  |          |   |               |  | <u> </u> | 0.  | 0.   | <u> </u>   |
| (9)HERMAN STRICKLAND   | 1.00  |  | ĺĺ       |   |               |  | ĺ        |   |  |  |
| BOARD MEMBER           | 1.00  | Х  |          |   |               |  | <u> </u> | 0.  | 0.   |  |
| (10)BARBARA DWYER GUNN | 35.00   |  |          |   |               |  |          |   |  |  |
| CEO/PRESIDENT          | 0.  | ļ  |          | X |               |  | ļ_       | 331,156.  | 0.   | 100,771.   |
| (11)MATTHEW LOCURTO    | 35.00   | ļ  |          |   |               |  |          |   | _  |  |
| CFO                    | 0.  |  |          | Х |               |  |          | 187,362.  | 0.   | 45,341.  |
| (12)KRISTEN CUTFORTH   | 35.00   | ļ  |          |   |               |  |          |   | _  |  |
| GENERAL COUNSEL        | 0.  | ļ  | _        |   | L-,           | X  |          | 155,430.  | 0.   | 37,614.  |
| (13)RONALD KIRK        | 35.00   |  |          |   |               |  |          |   | _  |  |
| CONTROLLER             | 0.  | <del> </del>                                     | $\vdash$ |   | <u> </u>      | X  | _        | 119,629.  | 0.   | 28,153.  |
| (14)KEITH RASMUSSEN    | 35.00   |  |          |   |               |  |          |   |  |  |
| VICE PRESIDENT         | 0.  | <u> </u>   | Ш        |   |               | X  |          | 150,309.  | 0.   | 36,374.  |

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Page 8

| (A) * Name and title  | (B) Average hours per week (list any hours for    | officer and a director/truste  |                       |                   |              |                              |             | (D) Reportable compensation from the | (E) Reportab compensation related organization | on from  | (F) Estimated amount of other compensation               |
|---|---|--------------------------------|-----------------------|-------------------|--------------|------------------------------|-------------|--------------------------------------|--|----------|--|
|   | related<br>organizations<br>below dotted<br>line) | Individual trustee or director | Institutional trustee | Officer           | Key employee | Highest compensated employee | Former      | organization<br>(W-2/1099-MISC)      | (W-2/1099-N                                    | MISC)    | from the<br>organization<br>and related<br>organizations |
| SENIOR VICE PRESIDENT PROGRAMS  | 35.00<br>0.                                       |                                |                       |                   |              | х                            |             | 129,997.                             |  | 0.       | 31,45  |
| O) CHERMALE CASEM  VICE PRESIDENT/COO - MIDSOUTH  | 35.00   |                                |                       |                   |              | х                            |             | 120,948.                             |  | 0.       | 25,23  |
|   |   |                                |                       |                   |              |                              |             |                                      |  |          | <del></del>  |
|   |   |                                |                       |                   |              |                              |             |                                      |  |          |  |
|   |   |                                |                       |                   |              |                              | -           |                                      |  |          |  |
|   |   |                                |                       |                   |              |                              | _           |                                      |  |          |  |
|   |   |                                |                       |                   |              |                              |             |                                      |  |          |  |
|   |   |                                |                       |                   |              |                              |             |                                      |  |          |  |
| lb Sub-total  | ection A .  |                                |                       |                   |              |                              | <b>&gt;</b> | 943,886.<br>250,945.                 |  | 0.       | 248,25<br>56,69  |
| d Total (add lines 1b and 1c)   | limited to t                                      |                                |                       |                   |              |                              |             | 1,194,831.                           | \$100,000 o                                    | 0. <br>f | 304,94   |
| Did the organization list any former office employee on line 1a? If "Yes," complete Schedular For any individual listed on line 1a, is the organization and related organizations groups. | <i>ule J for su</i><br>sum of rep                 | <i>ch ind</i><br>cortat        | lividi<br>ole d       | <i>ual</i><br>com | <br>per      | <br>Isatio                   | n a         | nd other compens                     | sation from                                    | <br>the  | Yes 3  |
| Individual  | accrue co   | mpen                           | sati                  | on i              | fron         | n any                        | un un       | related organization                 |  |          | 4 X<br>5   |
| Section B. Independent Contractors  Complete this table for your five highest com compensation from the organization. Report of year  |   |                                |                       |                   |              |                              |             |                                      |  |          |  |
| (A)<br>Name and business add  | iress   |                                | ·                     |                   |              |                              | T           | (B)<br>Description of se             | ervices  | С        | (C)<br>ompensation                                       |
| DO UCA LID 100 DADY AVE NEW YO  | ORK. NY   | 1001                           | 7                     |                   |              |                              | I           | AUDIT & TAX                          |  |          | 122,081  |
| BDO USA, LLP, 100 PARK AVE, NEW YO  |   |                                |                       |                   | _            |                              | 1           |                                      |  |          |  |

### Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII...... (C) Unrelated (A) (B) Total revenue Related or Revenue exempt business excluded from tax revenue function under sections revenue 512-514 Giffs, Grants ilar Amounts 1a Federated campaigns . . . . 1<u>b</u> \_1<u>c</u> c Fundraising events . . . . . . . . d Related organizations . . . . . . . 1d Contributions, and Other Sim <u>1e</u> e Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above . g Noncash contributions included in lines 1a-1f \$ \_ Total. Add lines 1a-1f . . . . . . Program Service Revenue **Business Code** 2a PROGRAM AND PROCESSING FEES 900099 All other program service revenue . . . . . 82,730 Total Add lines 2a-2f . . . Investment income (including dividends, interest, Income from investment of tax-exempt bond proceeds . 5 (i) Real (II) Personal 6a Gross rents . . . . . . . b Less rental expenses . . . c Rental income or (loss) . . d Net rental income or (loss). (1) Securities (II) Other 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses . . . c Gain or (loss) . . . . . . d Net gain or (loss) . . . . . . . 8a Gross income from fundraising Other Revenue events (not including \$ \_ of contributions reported on line 1c) See Part IV. line 18 . . . . . . . . . . . . b Less direct expenses . . . . . . . b c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 . . . . . . . . . . a c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less returns and allowances . . . . . . . . . b Less cost of goods sold . . . . . . b Net income or (loss) from sales of inventory. Miscellaneous Revenue **Business Code** AND AND AND A 11a 401(A) FORFEITURE 900099 137,393 137,393 b MISCELLANEOUS INCOME 900099 95,516 95,516. d All other revenue . . . . . THE CALL STATE OF THE STATE OF THE STATE OF 232,909 e Total. Add lines 11a-11d . . . .

Total revenue. See instructions

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235.078

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

| Do not include amounts reported on lines 65, 7b, 85, 8b, and 10 of Part VIII.  1 Certal and other assistance to denestic organizable and some specific programs of more specimens by the properties of the prevention of the preven | -   | Check if Schedule O contains a response or note to any line in this Part IX |             |                        |                       |                    |  |  |  |  |  |  |
|---|-----|---|-------------|------------------------|-----------------------|--------------------|--|--|--|--|--|--|
| 1 Gents and other assistance to domestic organizations and domestic governments See Part Vine 21. 2 Centris and other assistance to domestic individuals See Part Vine 22. 3 Griffs and other assistance to foreign programman of the foreign programman of the foreign programman of the foreign programman of the foreign programman of the foreign programman of the foreign programman of the foreign programman of the foreign programman of the foreign |     | not include amounts reported on lines 6b, 7b,                               | (A)         | (B)<br>Program service | (C)<br>Management and | (D)<br>Fundraising |  |  |  |  |  |  |
| and domestic governments. See Part V. Inte 21   | 1   | Grants and other assistance to domestic organizations                       |             |                        |                       |                    |  |  |  |  |  |  |
| 177,533   777   |     |   | 4,770,414.  | 4,770,414.             |                       |                    |  |  |  |  |  |  |
| 1   | 2   | Grants and other assistance to domestic                                     |             |                        |                       |                    |  |  |  |  |  |  |
| 3 Grants and other assistance to foreign organizations, froeign organizations, froeign ownermus, and foreign individuals See Part IV, lines 15 and 16 .  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation not included above, to disqualfied persons (escribed in section 498(f)(f)) and persons described in section 498(f)(f)) and persons described in section 498(f)(f)) and persons described in section 498(f)(f) and organization accruate and contributions (include section 401(f)) and 403(f) employer contributions)  9 Other employee benefits .  96,532 56,652 31,411 8,469.  90,532 56,652 31,411 8,469.  10 Payroll taxes .  11 Feas for services (non-employees)  a Management .  10 Legal .  11 Feas for services (non-employees)  a Management .  10 Legal .  11 Feas for services (non-employees)  a Management .  10 Legal .  11 Feas for services (non-employees)  a Management .  10 Courting .  11 Sp. 100 .  11 Foreign .  11 Foreign .  12 Outer general reduces tax for time 25 column (A) amount, list ten 11 generate on Seas Part IV, line 17, .  13 Office expenses .  216,109 .  13 Office expenses .  216,109 .  18 Royalles .  10 Courting .  216,209 .  217 Truse .  216,209 .  211,135,27 .  258,882 .  277,590 .  217,718 .  217,718 .  217,718 .  217,718 .  217,718 .  217,718 .  217,718 .  217,719 .  218 Payments of travel or entertainment expenses for any federal, state, or local public officials for any federal, state, or local public officials for any federal, state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal state, or local public officials for any federal sta |     |   | 77,533.     | 77,533.                |                       |                    |  |  |  |  |  |  |
| organizations, foreign governments, and foreign individuals See Peart IV, lines 15 and 16.  | 3   |   |             |                        |                       |                    |  |  |  |  |  |  |
| 4 Benefits pant to or for members   |     | · 1   |             |                        |                       |                    |  |  |  |  |  |  |
| 5 Compensation of current officers, directors, trustees, and key employees  |     | individuals See Part IV, lines 15 and 16                                    | 0.          |                        |                       |                    |  |  |  |  |  |  |
| 5 Compensation of current officers, directors, trustees, and key employees  | 4   |   | 0.          |                        |                       |                    |  |  |  |  |  |  |
| Compensation not included above, to disqualified persons is defined under section 4988(h(t)) and process described in section 4988(h(t)) and process described in section 4988(h(t)) and process described in section 4988(h(t)) and process described in section 4988(h(t)) and process described in section 4988(h(t)) and 498(h(t)) and 498(   | 5   |   |             |                        |                       |                    |  |  |  |  |  |  |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(x)(1)) and persons described in section 4958(x)(3)(8).  7 Other salaries and wages.  8 Pension plan accrusis and contributions (include section 401(x) and 403(b) employer contributions)  9 Other employee benefits.  3 64, 274. 238, 528. 96, 942. 28, 804.  10 Payroll taxes.  11 Fees for services (non-employees)  1 Management.  5 Legal.  6 Lobying.  1 23, 472.  1 12, 472.  1 132, 472.  1 105ying.  1 15, 500.  1 15, 500.  1 15, 500.  1 15, 500.  1 15, 500.  1 15, 500.  1 15, 500.  1 15, 500.  1 10 Payroll taxes on sheaked on the second of  |     |   | 664,630.    | 478,468.               | 186,162.              |                    |  |  |  |  |  |  |
| Persons described in section 4958(c)(3)(8)  8 Person plan accruals and wages  8 Person plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  364,274 238,528 96,942 28,804.  10 Payroll taxes  11 Fees for services (non-employees)  a Management  0 Legal  416,607 416,607.  417,500.  418,839.  392,790.  306,864.  89,185.  4042 284,236.  4143,034.  4140,360.  424.  438,638.  477,420.  75,225.  47 Travel  4 Cocupancy  1,111,527.  558,882.  477,420.  75,225.  17 Travel  4 Conferences, conventions, and meetings  111,912.  99,652.  12,260.  21,292.  21,292.  21,292.  21,292.  21,292.  21,292.  21,292.  21,292.  21,292.  21,292.  21,292.  21,293.  21,277.  30,562.  30,562.  30,562.  30,562.  414,728,319.  10,397,821.  3,793,465.  537,033.  | 6   |   |             |                        |                       |                    |  |  |  |  |  |  |
| 7 Other salaries and wages  |     | persons (as defined under section 4958(f)(1)) and                           |             |                        |                       |                    |  |  |  |  |  |  |
| 7 Other salaries and wages  |     | persons described in section 4958(c)(3)(B)                                  | 0.          |                        |                       |                    |  |  |  |  |  |  |
| 8 Penson plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  | 7   |   | 4,389,094.  | 2,854,598.             | 1,232,250.            | 302,246.           |  |  |  |  |  |  |
| section 401(k) and 403(b) employer contributions)         364,274.         238,528.         96,942.         28,804.           10 Payroll taxes.         448,658.         299,406.         121,698.         27,554.           11 Fees for services (non-employees) a Management.         0.         299,406.         121,698.         27,554.           11 Fees for services (non-employees) a Management.         0.         416,607.         416,607.         416,607.         416,607.         416,607.         67.   |     |   |             |                        |                       |                    |  |  |  |  |  |  |
| 9 Other employee benefits   |     | , ,   | 96,532.     | 56,652.                | 31,411.               | 8,469.             |  |  |  |  |  |  |
| 10 Payroll taxes  | 9   | Other employee benefits   | 364,274.    | 238,528.               | 96,942.               |                    |  |  |  |  |  |  |
| 11 Fees for services (non-employees) a Management b Legal 1   |     |   | 448,658.    | 299,406.               | 121,698.              | 27,554.            |  |  |  |  |  |  |
| b Legal   | 11  | -   |             |                        |                       |                    |  |  |  |  |  |  |
| b Legal   | а   | Management  |             |                        |                       |                    |  |  |  |  |  |  |
| d Lobbying e Professional fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising services on See Part IV, line 17, forestream fundraising solicitation Check nere part 11, forestream fundraising solicitation Check nere |     |   |             |                        | 416,607.              |                    |  |  |  |  |  |  |
| e Professional fundraising services See Part IV, line 17, fl Investment management fees   | c   | Accounting  | 132,472.    |                        | 132,472.              |                    |  |  |  |  |  |  |
| e Professional fundrasing services See Part IV, line 17, f Investment management fees   | d   | Lobbying  | 115,500.    |                        | 115,500.              |                    |  |  |  |  |  |  |
| 9 Other (it line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).  788,839.  392,790.  306,864.  89,185.  12 Advertising and promotion.  0.  13 Office expenses.  216,109. 181,885. 33,157. 1,067.  14 Information technology.  284,236. 143,034. 140,360. 842.  15 Royalties.  0.  1,111,527. 558,882. 477,420. 75,225.  17 Travel.  200,281. 165,903. 34,003. 375.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings.  111,912. 99,652. 12,260.  20 Interest.  21,292.  21,292.  21 Payments to affiliates.  0.  22 Depreciation, depletion, and amortization.  2,679.  23 Insurance.  177,718.  24 Other expenses litemize 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)  aRECRUITMENT & TEMP, PERSONNEL  bBAD_DEBT_EXPENSE  51,159.  51,159.  51,159.  52,000.  60ARD_EXPENSES  30,562.  4 Id other expenses  10, 177,789. 114,728,319. 10,397,821. 3,793,465. 537,033.  |     | T T   | 0.          |                        |                       |                    |  |  |  |  |  |  |
| (A) amount, list line 11g expenses on Schedule O).   788,839   392,790   306,864   89,185     24 Advertising and promotion   0   0   0     3 Office expenses   216,109   181,885   33,157   1,067     4 Information technology   284,236   143,034   140,360   842     5 Royalties   0   0   0     6 Occupancy   1,111,527   558,882   477,420   75,225     7 Travel   200,281   165,903   34,003   375     8 Payments of travel or entertainment expenses for any federal, state, or local public officials   0     9 Conferences, conventions, and meetings   111,912   99,652   12,260     10 Interest   21,292   21,292     12 Payments to affiliates   0   0     20 Depreciation, depletion, and amortization   2,679   2,679     21 Payments to affiliates   177,718   177,718     24 Other expenses ltemize 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)   RECRUITMENT & TEMP PERSONNEL   91,870   35,949   55,896   25     bBAD_DEBT_EXPENSE   51,159   51,159     cDUES & SUBSCRIPTIONS   36,316   26,228   6,961   3,127     dBOARD_EXPENSE   30,562   30,562     e All other expenses Add lines 1 through 24e   14,728,319   10,397,821   3,793,465   537,033     25 Total functional expenses Add lines 1 through 24e   14,728,319   10,397,821   3,793,465   537,033     6 Total functional expenses Add lines 1 through 24e   14,728,319   10,397,821   3,793,465   537,033     6 Total functional expenses Add lines 1 through 24e   14,728,319   10,397,821   3,793,465   537,033  | 1   | Investment management fees  | 0.          |                        |                       |                    |  |  |  |  |  |  |
| 12 Advertising and promotion  | g   | Other (If line 11g amount exceeds 10% of line 25, column                    |             |                        |                       |                    |  |  |  |  |  |  |
| 13 Office expenses  |     | (A) amount, list line 11g expenses on Schedule O)                           | 788,839.    | 392,790.               | 306,864.              | 89,185.            |  |  |  |  |  |  |
| 14 Information technology.       284,236.       143,034.       140,360.       842.         15 Royalties.       0.       0.       1,111,527.       558,882.       477,420.       75,225.         17 Travel.       200,281.       165,903.       34,003.       375.         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       0.       111,912.       99,652.       12,260.         19 Conferences, conventions, and meetings.       111,912.       99,652.       12,260.       21,292.         20 Interest.       0.       21,292.       21,292.       21,292.         21 Payments to affiliates.       0.       2,679.       2,679.         22 Depreciation, depletion, and amortization       2,679.       2,679.       177,718.         24 Other expenses litemize 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)       35,949.       55,896.       25.         bBAD_DEST_EXPENSE       51,159.       51,159.       51,159.       25.         c DUES_6_SUBSCRIPTIONS       36,316.       26,228.       6,961.       3,127.         dBOARD_EXPENSES       30,562.       30,562.       30,562.       30,562.         e All other expenses  | 12  | Advertising and promotion   |             |                        |                       |                    |  |  |  |  |  |  |
| 15 Royalties. 0. 0. 1,111,527. 558,882. 477,420. 75,225. 17 Travel  | 13  | Office expenses   | 216,109.    | 181,885.               | 33,157.               | 1,067.             |  |  |  |  |  |  |
| 1,111,527. 558,882. 477,420. 75,225.  17 Travel. 200,281. 165,903. 34,003. 375.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings 21,292. 21,292.  20 Interest 21,292. 21,292.  21 Payments to affiliates 0 21,679. 2,679.  22 Depreciation, depletion, and amortization 2,679. 2,679. 177,718.  24 Other expenses litemize 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) a RECRUITMENT & TEMP PERSONNEL 91,870. 35,949. 55,896. 25.  bBAD DEBT EXPENSE 36,316. 26,228. 6,961. 3,127. dBOARD EXPENSES 30,562. e All other expenses 128,105. 17,899. 110,092. 114.  25 Total functional expenses Add lines 1 through 24e 14,728,319. 10,397,821. 3,793,465. 537,033.   | 14  | Information technology  | 284,236.    | 143,034.               | 140,360.              | 842.               |  |  |  |  |  |  |
| 17 Travel       200,281       165,903       34,003       375         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       0.   | 15  | Royalties   |             |                        |                       | <u> </u>           |  |  |  |  |  |  |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  | 16  | Occupancy   |             |                        |                       | 75,225.            |  |  |  |  |  |  |
| for any federal, state, or local public officials   0.     Conferences, conventions, and meetings   111,912.   99,652.   12,260.     Interest   21,292.   21,292.     Payments to affiliates   0.     Depreciation, depletion, and amortization   2,679.   2,679.     Insurance   177,718.   177,718.     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)     a RECRUITMENT & TEMP PERSONNEL   91,870.   35,949.   55,896.   25.     bBAD DEBT EXPENSE   51,159.   51,159.     c DUES & SUBSCRIPTIONS   36,316.   26,228.   6,961.   3,127.     dBOARD EXPENSES   30,562.   30,562.     e All other expenses   128,105.   17,899.   110,092.   114.     25 Total functional expenses Add lines 1 through 24e   14,728,319.   10,397,821.   3,793,465.   537,033.     from a combined educational campaign and fundraising solicitation Check here     if following SOP 98-2 (ASC 958-720).   0.  | 17  | Travel  | 200,281.    | 165,903.               | 34,003.               | 375.               |  |  |  |  |  |  |
| 111, 912. 99, 652. 12, 260.  20 Interest  | 18  | Payments of travel or entertainment expenses                                |             |                        |                       |                    |  |  |  |  |  |  |
| 20 Interest   |     |   |             |                        |                       |                    |  |  |  |  |  |  |
| 21 Payments to affiliates   |     |   |             | 99,652.                |                       |                    |  |  |  |  |  |  |
| 22 Depreciation, depletion, and amortization  | 20  |   |             |                        | 21,292.               |                    |  |  |  |  |  |  |
| 23 Insurance  |     |   |             |                        |                       |                    |  |  |  |  |  |  |
| 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)  a RECRUITMENT & TEMP PERSONNEL 91,870. 35,949. 55,896. 25.  b BAD DEBT EXPENSE 51,159. 51,159. c DUES & SUBSCRIPTIONS 36,316. 26,228. 6,961. 3,127. d BOARD EXPENSES 30,562. 30,562. e All other expenses Add lines 1 through 24e 128,105. 17,899. 110,092. 114. 25 Total functional expenses Add lines 1 through 24e 14,728,319. 10,397,821. 3,793,465. 537,033. 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) 0.  | 22  |   |             |                        |                       | <u> </u>           |  |  |  |  |  |  |
| 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)  a RECRUITMENT & TEMP PERSONNEL 91,870. 35,949. 55,896. 25.  b BAD DEBT EXPENSE 51,159. 51,159.  c DUES & SUBSCRIPTIONS 36,316. 26,228. 6,961. 3,127.  d BOARD EXPENSES 30,562. 30,562.  e All other expenses Add lines 1 through 24e 14,728,319. 10,397,821. 3,793,465. 537,033.  25 Total functional expenses Add lines 1 through 24e organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here   | 23  | Insurance   | 177,718.    |                        | 177,718.              |                    |  |  |  |  |  |  |
| Inne 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)   a RECRUITMENT & TEMP PERSONNEL 91,870. 35,949. 55,896. 25.     bBAD DEBT EXPENSE 51,159. 51,159.     c DUES & SUBSCRIPTIONS 36,316. 26,228. 6,961. 3,127.     dBOARD EXPENSES 30,562. 30,562.     e All other expenses Add lines 1 through 24e 128,105. 17,899. 110,092. 114.     25 Total functional expenses Add lines 1 through 24e 14,728,319. 10,397,821. 3,793,465. 537,033.     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   | 24  | ·   |             |                        |                       |                    |  |  |  |  |  |  |
| (A) amount, list line 24e expenses on Schedule O)  a RECRUITMENT & TEMP PERSONNEL  bBAD DEBT EXPENSE  c DUES & SUBSCRIPTIONS  dBOARD EXPENSES  All other expenses  All other expenses Add lines 1 through 24e  25 Total functional expenses Add lines 1 through 24e  14,728,319.  10,397,821.  35,896.  25.  51,159.  51,159.  30,562.  128,105.  17,899.  110,092.  114.  25 Total functional expenses Add lines 1 through 24e  14,728,319.  10,397,821.  3,793,465.  537,033.   |     |   |             |                        |                       |                    |  |  |  |  |  |  |
| a RECRUITMENT & TEMP PERSONNEL 91,870. 35,949. 55,896. 25. bBAD_DEBT_EXPENSE 51,159. 51,159. cDUES & SUBSCRIPTIONS 36,316. 26,228. 6,961. 3,127. dBOARD_EXPENSES 30,562. 30,562. e All other expenses 128,105. 17,899. 110,092. 114. 25 Total functional expenses Add lines 1 through 24e 14,728,319. 10,397,821. 3,793,465. 537,033. 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) 0.   |     |   |             |                        |                       |                    |  |  |  |  |  |  |
| bBAD_DEBT_EXPENSE 51,159.  cDUES & SUBSCRIPTIONS 36,316. 26,228. 6,961. 3,127.  dBOARD_EXPENSES 30,562.  e All other expenses Add lines 1 through 24e 128,105. 17,899. 110,092. 114.  25 Total functional expenses Add lines 1 through 24e 14,728,319. 10,397,821. 3,793,465. 537,033.  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) 0.   |     | · · · · · · · · · · · · · · · · · · ·                                       | 01 070      | 25 040                 | 55.006                |                    |  |  |  |  |  |  |
| cDUES & SUBSCRIPTIONS       36,316.       26,228.       6,961.       3,127.         dBOARD EXPENSES       30,562.       30,562.         e All other expenses       128,105.       17,899.       110,092.       114.         25 Total functional expenses Add lines 1 through 24e       14,728,319.       10,397,821.       3,793,465.       537,033.         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).       0.   |     |   |             | 35,949.                |                       | 25.                |  |  |  |  |  |  |
| dBOARD EXPENSES       30,562.         e All other expenses       128,105.       17,899.       110,092.       114.         25 Total functional expenses Add lines 1 through 24e       14,728,319.       10,397,821.       3,793,465.       537,033.         26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation Check here  if following SOP 98-2 (ASC 958-720)       0.  |     |   |             | 26.200                 |                       |                    |  |  |  |  |  |  |
| e All other expenses  |     | <b>_</b>  |             | 26,228.                |                       | 3,127.             |  |  |  |  |  |  |
| 25 Total functional expenses Add lines 1 through 24e  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)   |     |   |             | 17 000                 |                       |                    |  |  |  |  |  |  |
| 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)0.   |     | · · · · · · · · · · · · · · · · · · ·                                       |             |                        |                       |                    |  |  |  |  |  |  |
| 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)  | _   |   | 14,728,319. | 10,397,821.            | 3,793,465.            | 537,033.           |  |  |  |  |  |  |
| fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) 0 .   | -0  | organization reported in column (B) joint costs                             |             |                        |                       |                    |  |  |  |  |  |  |
| following SOP 98-2 (ASC 958-720) 0 .  |     |   |             |                        |                       |                    |  |  |  |  |  |  |
|   |     |   | _           |                        |                       |                    |  |  |  |  |  |  |
| JSA Form 990 (2015)   | JSA |   |             |                        |                       | Form 990 (2015)    |  |  |  |  |  |  |

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| Form 990 (2      | <del></del>  |                          |              | Page 1                      |
|------------------|--|--------------------------|--------------|-----------------------------|
| Part X           | Balance Sheet  |                          |              | ·                           |
|                  | Check if Schedule O contains a response or note to any line in this P  | art X                    | <del>,</del> | <u></u>                     |
|                  |  | (A)<br>Beginning of year |              | ( <b>B</b> )<br>End of year |
| 1                | Cash - non-interest-bearing  | 203,620.                 | _ 1          | 249,812                     |
| 2                | Savings and temporary cash investments   | 3,539,428.               | . 2          | 466,404                     |
| 3                | Pledges and grants receivable, net   | 3,397,541.               | 3            | 1,783,182                   |
| 4                | Accounts receivable, net   | 307,808.                 | 4            | 66,338                      |
| 5                | Loans and other receivables from current and former officers, directors,   |                          |              |                             |
| ŀ                | trustees, key employees, and highest compensated employees   |                          |              |                             |
|                  | Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section   | ٠ 0.                     | . 5          | · (                         |
|                  | 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            | - ^ -                       |
| S   3            | Notes and loans receivable, net  | 0.                       | _            |                             |
| Assets<br>7<br>8 | Inventories for sale or use  |                          | 8            |                             |
|                  | Prepaid expenses and deferred charges  | 199,843.                 |              | 150,183                     |
|                  | Land, buildings, and equipment cost or   | 199,049.                 | 3            | 130,103                     |
|                  | other basis Complete Part VI of Schedule D 10a 3,928.  | `                        |              |                             |
| ь                | Less accumulated depreciation  | 1,806.                   | 100          | 3,055                       |
|                  | Investments - publicly traded securities   |                          | 111          | 3,033                       |
| 12               | Investments - other securities See Part IV, line 11  |                          | 12           | (                           |
| 13               | Investments - other securities See Part IV, line 11  |                          | 13           |                             |
|                  | Investments - program-related See Part IV, line 11   |                          | 14           |                             |
| 15               | Intangible assets  |                          |              | 022.10                      |
|                  | Other assets See Part IV, line 11  | 763,991.                 | _            | 233,197                     |
|                  | Total assets. Add lines 1 through 15 (must equal line 34)  | 8,414,037.               | _            | 2,952,171                   |
|                  | Accounts payable and accrued expenses  | 2,180,032.               | _            | 1,130,426                   |
|                  | Grants payable   | 0.                       |              |                             |
| 19               | Deferred revenue   | 17,259.                  |              | (                           |
| 20               | Tax-exempt bond liabilities  | 0.                       |              | (                           |
|                  | Escrow or custodial account liability Complete Part IV of Schedule D   | 0.                       | 21           | (                           |
| 22               | Loans and other payables to current and former officers, directors,  |                          |              |                             |
| [ ]              | trustees, key employees, highest compensated employees, and  |                          |              |                             |
| 22               | disqualified persons Complete Part II of Schedule L  |                          | 22           |                             |
| 23               | Secured mortgages and notes payable to unrelated third parties   | 344,279.                 | 23           | 463,954                     |
|                  | Unsecured notes and loans payable to unrelated third parties   | 0.                       | 24           |                             |
|                  | Other liabilities (including federal income tax, payables to related third   |                          |              |                             |
|                  | parties, and other liabilities not included on lines 17-24) Complete Part X  |                          |              |                             |
| 1                | of Schedule D  | 144,231.                 |              | 175,000                     |
|                  | Total liabilities. Add lines 17 through 25   | 2,685,801.               | 26           | 1,769,380                   |
|                  | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  |                          |              |                             |
| 27               | Unrestricted net assets  | 4,888,900.               | 27           | 725,976                     |
| 28               | Temporarily restricted net assets  | 839,336.                 | 28           | 456,815                     |
| 29               | Permanently restricted net assets  | 0.                       | 29           | 0                           |
| ;  •             | Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  |                          |              |                             |
| 30               | Capital stock or trust principal, or current funds   |                          | 30           |                             |
| 31               | Paid-in or capital surplus, or land, building, or equipment fund   |                          | 31           |                             |
| 32               | Retained earnings, endowment, accumulated income, or other funds   |                          | 32           |                             |
| 33               | Total net assets or fund balances  | 5,728,236.               | 33           | 1,182,791                   |
|                  | Total liabilities and net assets/fund balances   | 8,414,037.               | 34           | 2,952,171                   |
| <del></del>      |  | 0,114,007.               | J+           | Form <b>990</b> (2015       |

| Form 9 | 90 (2015)  |          |            |            | Pa  | ge 12 |
|--------|--|----------|------------|------------|-----|-------|
| Par    | XI Reconciliation of Net Assets  |          |            |            |     |       |
|        | Check if Schedule O contains a response or note to any line in this Part XI                          | <u>.</u> | <u>.</u> . |            |     | X     |
| 1      | Total revenue (must equal Part VIII, column (A), line 12)  | 1        |            |            |     | 066.  |
| 2      | Total expenses (must equal Part IX, column (A), line 25)   | 2        |            | 14,7       | 28, | 319.  |
| 3      | Revenue less expenses Subtract line 2 from line 1  | 3        |            | -4,0       | 37, | 253.  |
| 4      | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))            | 4        |            | 5,7        | 28, | 236.  |
| 5      | Net unrealized gains (losses) on investments   | 5        |            |            | -   | 0.    |
| 6      | Donated services and use of facilities   | 6        |            |            |     | 0.    |
| 7      | Investment expenses  | 7        |            |            |     | 0.    |
| 8      | Prior period adjustments   | 8        |            |            |     | 0.    |
| 9      | Other changes in net assets or fund balances (explain in Schedule O)                                 | 9        |            | <b>-</b> 5 | 08, | 192.  |
| 10     | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line        |          |            |            | -   |       |
|        | 33, column (B))  | 10       |            | 1,1        | 82, | 791.  |
| Part   | XII Financial Statements and Reporting   |          |            |            |     |       |
|        | Check if Schedule O contains a response or note to any line in this Part XII                         |          |            |            |     |       |
|        |  |          | =          |            | Yes | No    |
| 1      | Accounting method used to prepare the Form 990 CashX Accrual Other                                   |          |            |            |     |       |
|        | If the organization changed its method of accounting from a prior year or checked "Other," e         | xplaır   | ı ın       | 1          |     |       |
|        | Schedule O   |          |            |            |     |       |
| 2a     | Were the organization's financial statements compiled or reviewed by an independent accountant?      |          |            | 2a         |     | X     |
|        | If "Yes," check a box below to indicate whether the financial statements for the year were con       | piled    | or         |            |     |       |
|        | reviewed on a separate basis, consolidated basis, or both  |          |            |            |     |       |
|        | Separate basis Consolidated basis Both consolidated and separate basis                               |          |            |            |     |       |
| b      | Were the organization's financial statements audited by an independent accountant?                   |          |            | 2b         | Х   |       |
|        | If "Yes," check a box below to indicate whether the financial statements for the year were audi      |          |            | [          |     |       |
|        | separate basis, consolidated basis, or both  |          |            |            |     |       |
|        | Separate basis X Consolidated basis Both consolidated and separate basis                             |          |            |            |     |       |
| С      | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for    | overs    | ight       | ļ          |     |       |
|        | of the audit, review, or compilation of its financial statements and selection of an independent acc | ounta    | ant?       | 2c_        | Х   |       |
|        | If the organization changed either its oversight process or selection process during the tax year, e | xplaıı   | n in       |            |     |       |
|        | Schedule O   |          |            |            |     |       |
| 3a     | As a result of a federal award, was the organization required to undergo an audit or audits as se    | t forth  | ın ı       | ]          |     | ]     |
|        | the Single Audit Act and OMB Circular A-133?   |          |            | 3a_        | Х   |       |
| b      | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | ergo     | the        |            |     |       |
|        | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au  |          |            | 3b         | Х   | 1     |

JSA

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

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

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

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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

| Nam       | ne of the organization STRUCTUR                       | ED EMPLOYMEN.        | L ECONOMIC DEAE                         | LOPMEN     | IT                           | Employer idei            | ntification number                |
|-----------|---|----------------------|---|------------|------------------------------|--------------------------|-----------------------------------|
| CO        | RPORATION   |                      |   |            |                              | 13                       | -2875743                          |
| Pa        | rt I Reason for Public Cha                            | rity Status (All o   | organizations must o                    | complet    | e this pa                    | art ) See instructions   | 3                                 |
| The       | organization is not a private fou                     | ndation because i    | t is (For lines 1 throu                 | gh 11, ch  | eck only                     | one box )                |                                   |
| 1         | A church, convention of ch                            | urches, or associa   | tion of churches desc                   | ribed in s | section 1                    | l70(b)(1)(A)(i).         |                                   |
| 2         | A school described in secti                           | ion 170(b)(1)(A)(ii) | . (Attach Schedule E                    | (Form 9    | 90 or 990                    | )-EZ) )                  |                                   |
| 3         | A hospital or a cooperative                           | hospital service of  | rganization described                   | ın sectio  | n 170(b)                     | )(1)(A)(iii).            |                                   |
| 4         | A medical research organia                            | zation operated in   | conjunction with a hos                  | spital de  | scribed i                    | n section 170(b)(1)(A    | )(iii). Enter the                 |
|           | hospital's name, city, and s                          | tate                 |   |            |                              |                          |                                   |
| 5         | An organization operated section 170(b)(1)(A)(iv). (C |                      | a college or universi                   | ty owne    | d or ope                     | erated by a governme     | ental unit described in           |
| 6         | A federal, state, or local go                         |                      | rnmental unit describe                  | d in sect  | tion 170                     | 'b)(1)(A)(v).            |                                   |
| 7         | X An organization that norm                           | •                    |   |            |                              |                          | om the general public             |
| •         | described in section 170(b)                           | -                    |   |            | 5-                           |                          | om me gomena passe                |
| 8         | A community trust describe                            |                      | •                                       | Part II )  |                              |                          |                                   |
| 9         | An organization that norma                            |                      |   |            |                              | contributions memb       | erehin fees and ares              |
| 9         | receipts from activities rel                          | -                    |   |            |                              |                          |                                   |
|           | support from gross inves acquired by the organizatio  | tment income an      | d unrelated business                    | s taxable  | ncom                         | e (less section 511      |                                   |
| 10        | An organization organized                             | and operated excl    | usively to test for publ                | ic safety  | See sec                      | tion 509(a)(4).          |                                   |
| 11        | An organization organized                             | and operated excl    | usively for the benefit (               | of, to pe  | rform the                    | functions of, or to ca   | rry out the purposes of           |
|           | one or more publicly suppo                            | rted organizations   | described in section !                  | 509(a)(1   | ) or sect                    | ion 509(a)(2). See se    | ction 509(a)(3). Check            |
|           | the box in lines 11a through                          | h 11d that describe  | es the type of support                  | ing orga   | nızatıon                     | and complete lines 11    | e, 11f, and 11g                   |
| а         | Type I A supporting orga                              | anization operated   | l, supervised, or contr                 | olled by   | its supp                     | orted organization(s),   | typically by giving               |
|           | the supported organization you must c                 |                      | - · · · · · · · · · · · · · · · · · · · | elect a m  | ajority o                    | of the directors or trus | tees of the supporting            |
| b         |   | •                    |   | nnection   | with ite                     | supported organizat      | ion(s) by having                  |
| ~         | control or management of                              |                      |   |            |                              | • • •                    | · · · •                           |
|           | organization(s) You must                              |                      |   | the Sain   | e persor                     | is that control of that  | lage the supported                |
| _         |   | •                    |   |            |                              | a with and functions     | Iller into arotad with            |
| С         | <del></del>   | - ',                 | • •                                     |            |                              |                          | ily integrated with,              |
|           | its supported organization                            |                      | •                                       |            |                              |                          | 4 - 4 (-)                         |
| d         | <u> </u>  |                      | ,                                       | •          |                              | • •                      | • , ,                             |
|           | that is not functionally inte                         |                      |   | •          |                              |                          | d an attentiveness                |
|           | requirement (see instruct                             | •                    | •                                       |            |                              |                          |                                   |
| е         |   |                      |   |            |                              |                          | II, Type III                      |
|           | functionally integrated, or                           | • •                  | tionally integrated sup                 |            | -                            |                          | <del></del>                       |
| f         | · ·   | =                    |   |            | • • • • •                    |                          |                                   |
| <u> </u>  | Provide the following information                     |                      |   | T          |                              | <del></del>              |                                   |
|           | (i) Name of supported organization                    | (ii) EIN             |   |            | organization<br>ur governing |                          | (vi) Amount of other support (see |
|           |   |                      | above (see instructions))               |            | ment?                        | instructions)            | instructions)                     |
|           |   |                      |   |            | 1                            |                          |                                   |
|           |   |                      |   | Yes        | No                           |                          | <b>.</b>                          |
| (A)       |   |                      |   |            |                              |                          |                                   |
|           |   |                      |   |            |                              |                          |                                   |
| (B)       |   |                      |   |            |                              |                          |                                   |
| ···       |   |                      |   | <u> </u>   |                              | <del></del>              |                                   |
| (C)       |   |                      |   |            |                              |                          | <u> </u>                          |
| (D)       |   |                      |   |            |                              |                          |                                   |
| <br>(E)   |   |                      |   |            |                              |                          |                                   |
| <u></u> - |   |                      |   |            |                              | <del></del>              |                                   |
| Tot       | al  |                      |   | ]          |                              |                          | 1                                 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2015

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Schedule A (Form 990 or 990-EZ) 2015

|  |  |   |  | _   |   |  |  |  |  |
|--|--|---|--|---|---|--|--|--|--|
| on A. Public Support   | (2) 2011   | (b) 2012  | (c) 2013   | (d) 2014  | (e) 2015  | (f) Total  |  |  |  |
| dar year (or fiscal year beginning in) 🕨 🗀   | (a) 2011   | (0) 2012  | (6) _ 5 . 5  |   |   |  |  |  |  |
| Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   | 34,057,400   | 31,804,565  | 19,738,088   | 17,344,930  | 10,373,258  | 113,318,241  |  |  |  |
| Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |  |   |  |   |   | 0.   |  |  |  |
| The value of services or facilities furnished by a governmental unit to the organization without charge  |  |   |  |   | 10 272 250  | 0.<br>113,318,241.   |  |  |  |
|  | 34,057,400   | 31,804,565  | 19,738,088   | 17,344,930  | 10,373,230  | 113/310/   |  |  |  |
| The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount   |  |   |  |   |   | 0  |  |  |  |
| Public support. Subtract line 5 from line 4  |  |   |  |   |   | 113,318,241  |  |  |  |
|  |  |   |  |   | 43 0045   | (f) Total  |  |  |  |
| ndar year (or fiscal year beginning in)  | (a) 2011   | (b) 2012  | (c) 2013   |   |   |  |  |  |  |
| Amounts from line 4  | 34,057,400   | 31,804,565  | 19,738,088.  | 17,344,930  | 10,373,258  | 113,318,241  |  |  |  |
| Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | 313  | 256.  | 5,038  | 6,449   | 2,169.  | 14,225   |  |  |  |
| Net income from unrelated business activities, whether or not the business is regularly carried on   |  |   |  |   |   | 0  |  |  |  |
| Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  | 1,896,237  | 1,621,246   | 1,362,260  | 1,017,244   | 232,909   | 6,129,896<br>119,462,362   |  |  |  |
| . A  | 1  |   | <u> </u>   | <u> </u>  | 12  | 818,021  |  |  |  |
|  | ood instructions)  |   |  |   | 12  |  |  |  |  |
| First five years. If the Form 990 is forganization, check this box and stop here   | for the organiza   | ation's first, seco   |  |   |   | 94.86%   |  |  |  |
| = 11 or 1 = 1 = 1 = 1 = 1 = 1 = 1  | ine 6. column (  | f) divided by lin   | e 11, column (f)   | )   | 14  | 95.209   |  |  |  |
| Bublic support percentage from 2014  | Schedule A, P  | art II, line 14   |  |   | 15  |  |  |  |  |
|  | araanization di  | d not check the   | BOX OIL IIIIE IN   | J, and inc  |   | ore, check   |  |  |  |
| this box and stop here. The organization qualifies as a publicly supported organization.  |  |   |  |   |   |  |  |  |  |
| check this box and stop here. The organization qualifies as a publicly supported digameters. It is not stop here. The organization qualifies as a publicly supported digameters. It is a supported digameter of the supported digameters and supported digameters. It is a supported digameter of the supported digameters and supported digameters. It is a supported digameter of the supported digameters and supported digameters. It is a supported digameter of the supported digameters and supported digameters. It is a supported digameter of the supported digameters and supported digameters. It is a supported digameter of the supported digameter of the supported digameters and supported digameters. It is a supported digameter of the supported digameter |  |   |  |   |   |  |  |  |  |
| Part VI how the organization meets the "facts-and-circumstances" test The organization quantum |  |   |  |   |   |  |  |  |  |
| organization   | b 10%-facts-and-circumstances test - 2014. If the organization did not check a sox of the box and stop here. |   |  |   |   |  |  |  |  |
| b 10%-facts-and-circumstances test -   | 2014. If the o   | organization did  | and-circumstance   | es" test, check   | this box and s  | stop here.   |  |  |  |
| b 10%-facts-and-circumstances test -<br>15 is 10% or more, and if the org<br>Explain in Part VI how the organiza   | 2014. If the oganization meens the   | ets the "facts-a<br>efacts-and-circ   | umstances" tes   | t The organiza  | tion qualifies as   | stop here. a publicly  |  |  |  |
| b 10%-facts-and-circumstances test -   | ganization mee stion meets the   | rganization did<br>ets the "facts-a<br>"facts-and-circ<br>  | cumstances" tes<br>  | t The organiza 7a, or 17b, chec   | tion qualifies as<br>   | stop here. a publicly ee   |  |  |  |
|  | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")             | dar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | Gris, grants, contributions, and membership fees received (Do not include any "unusual grants") | Gifts, grants, contributions, and membership fees received (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution time" in the exceeded (Do not include any "unitoution" in the exceeded (Do not include any "unitoution" in the exceeded (Do not include any "unitoution" in the exceeded (Do not include ( | Grits, grants, contributions, and membership fees received (Do not include any "unusual grants") |  |  |  |

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

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

| Sec          | tion A. Public Support   | •                |                         |                     |               |                   |           |
|--------------|--|------------------|-------------------------|---------------------|---------------|-------------------|-----------|
|              | ndar year (or fiscal year beginning in)                                  | (a) 2011         | (b) 2012                | (c) 2013            | (d) 2014      | (e) 2015          | (f) Total |
| 1            | Gifts, grants, contributions, and membership fees                        |                  |                         |                     |               |                   | <u> </u>  |
|              | received (Do not include any "unusual grants ")                          |                  |                         |                     |               |                   |           |
| 2            | Gross receipts from admissions, merchandise                              |                  |                         |                     |               |                   |           |
|              | sold or services performed or facilities                                 |                  |                         |                     |               |                   |           |
|              | furnished in any activity that is related to the                         |                  |                         |                     |               |                   |           |
|              | organization's tax-exempt purpose  |                  |                         |                     |               |                   |           |
| 3            | Gross receipts from activities that are not an                           |                  |                         |                     |               |                   |           |
| _            | unrelated trade or business under section 513                            |                  |                         |                     |               |                   | İ         |
| 4            | Tax revenues levied for the  |                  |                         |                     |               |                   |           |
| •            | organization's benefit and either paid                                   |                  |                         |                     |               |                   |           |
|              | to or expended on its behalf   |                  |                         | i                   |               |                   |           |
| 5            | The value of services or facilities                                      |                  |                         |                     |               | _                 |           |
| •            | furnished by a governmental unit to the                                  |                  |                         |                     |               |                   |           |
|              | organization without charge  |                  | ,                       |                     |               |                   |           |
| 6            | Total. Add lines 1 through 5   | -                | <del> </del>            |                     |               |                   |           |
| _            |  |                  |                         | <del> </del>        |               |                   |           |
| , a          | Amounts included on lines 1, 2, and 3 received from disqualified persons |                  |                         |                     |               |                   |           |
| b            | Amounts included on lines 2 and 3  |                  |                         |                     |               |                   |           |
|              | received from other than disqualified                                    |                  |                         |                     |               |                   |           |
|              | persons that exceed the greater of \$5,000                               |                  |                         |                     |               |                   |           |
|              | or 1% of the amount on line 13 for the year                              |                  |                         |                     |               |                   | <br>      |
| С<br>8       | Add lines 7a and 7b  |                  |                         |                     |               |                   |           |
| 0            | Public support. (Subtract line 7c from                                   |                  |                         | , `                 |               |                   |           |
| Sec          | tion B. Total Support  |                  | 1                       |                     |               |                   |           |
|              | ndar year (or fiscal year beginning in)                                  | (a) 2011         | (b) 2012                | (c) 2013            | (d) 2014      | (e) 2015          | (f) Total |
|              |  | (4) 2011         | (5) 2012                | (0) 2013            | (u) 2014      | (e) 2013          | (i) Total |
| 9<br>10 a    | Amounts from line 6  |                  |                         |                     |               |                   |           |
|              | payments received on securities loans,                                   |                  | <u> </u>                |                     |               |                   |           |
|              | rents, royalties and income from similar                                 |                  |                         | -                   |               |                   |           |
| L            | sources  |                  |                         |                     |               | ļ                 |           |
| D            | Unrelated business taxable income (less                                  |                  |                         |                     |               |                   |           |
|              | section 511 taxes) from businesses                                       |                  | İ                       |                     |               |                   |           |
|              | acquired after June 30, 1975   |                  | 1                       |                     |               |                   |           |
|              | Add lines 10a and 10b  |                  |                         |                     |               |                   |           |
| 11           | Net income from unrelated business activities not included in line 10b.  |                  |                         |                     |               |                   |           |
|              | whether or not the business is regularly                                 |                  |                         |                     |               |                   |           |
|              | carried on   |                  |                         |                     |               |                   |           |
| 12           | Other income Do not include gain or                                      |                  | 1                       |                     |               |                   |           |
|              | loss from the sale of capital assets                                     |                  |                         |                     |               |                   |           |
|              | (Explain in Part VI)   |                  |                         |                     |               |                   |           |
| 13           | Total support. (Add lines 9, 10c, 11,                                    |                  |                         |                     |               |                   |           |
|              | and 12)  |                  |                         |                     |               | <u> </u>          |           |
| 14           | First five years. If the Form 990 is f                                   |                  |                         |                     |               |                   |           |
|              | organization, check this box and stop here                               |                  |                         | <u> </u>            |               |                   | <u></u>   |
|              | tion C. Computation of Public Sur  |                  |                         |                     |               | <del> </del>      |           |
| 15           | Public support percentage for 2015 (line 8                               |                  |                         |                     |               | 15                | %_        |
| 16           | Public support percentage from 2014 Sche                                 |                  |                         | <del></del>         | <u></u>       | 16                | <u></u> % |
| Sec          | tion D. Computation of Investme  |                  |                         |                     |               |                   |           |
| 17           | Investment income percentage for 2015 (li                                |                  |                         |                     |               | 17                | %         |
| 18           | Investment income percentage from 2014                                   | Schedule A, Part | III, line 17            |                     |               | 18                | %         |
| 19 a         | 331/3% support tests - 2015. If the or                                   |                  |                         |                     |               |                   |           |
|              | 17 is not more than 331/3%, check th                                     | is box and stop  | <b>p here.</b> The orga | anization qualifies | as a publicly | supported organi  | zation ▶  |
| b            | 33 1/3 % support tests - 2014. If the orga                               |                  |                         |                     |               |                   |           |
|              | line 18 is not more than 331/3%, check                                   |                  |                         |                     |               |                   |           |
| 20           | Private foundation. If the organization                                  |                  |                         |                     |               |                   |           |
| JSA<br>5E122 |  |                  |                         |                     |               | chedule A (Form 9 |           |
|              | 8027DV 702V 11/12/2016 8   | :57:05 AM        | V 15-7F                 |                     |               |                   | PAGE 1    |
|              |  |                  |                         |                     |               |                   |           |
|              |  |                  |                         |                     |               |                   |           |

## Part IV

**Supporting Organizations** 

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

| Secti | on A. All Supporting Organizations  |     |     |    |
|-------|---|-----|-----|----|
|       |   |     | Yes | No |
| 1     | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <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_  |     |    |
| 3a    | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below  | 3a_ | ~-  |    |
| b     | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination  | 3b  |     |    |
| С     | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use   | 3c_ |     |    |
| 4a    | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below   | 4a  |     |    |
| b     | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations   | 4b  |     |    |
| С     | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes  | 4c  |     |    |
| 5a    | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) | 5a  |     | :  |
| b     | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b  |     |    |
| С     | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c  |     |    |
| 6     | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)   | 7   |     |    |
| 8     | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)  | 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 9a) 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  |     |    |
| С     | Did a disqualified person (as defined in line 9a) 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  |     |    |
| 10 a  | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b 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 |     |    |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ            | nzatior  | <u> </u>                 |                                |
|---|----------|--------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | trust o  | n Nov 20, 1970 See ir    | structions. All                |
| other Type III non-functionally integrated supporting organizations must con      | nplete S | Sections A through E     |                                |
| Section A - Adjusted Net Income   |          | (A) Prior Year           | (B) Current Year (optional)    |
| 1 Net short-term capital gain   | 1        |                          |                                |
| 2 Recoveries of prior-year distributions  | 2        |                          |                                |
| 3 Other gross income (see instructions)   | 3        |                          |                                |
| 4 Add lines 1 through 3   | 4        |                          |                                |
| 5 Depreciation and depletion  | 5        |                          |                                |
| 6 Portion of operating expenses paid or incurred for production or                |          |                          |                                |
| collection of gross income or for management, conservation, or                    | 1 1      |                          |                                |
| maintenance of property held for production of income (see instructions)          | 6        |                          |                                |
| 7 Other expenses (see instructions)   | 7        |                          |                                |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)                     | 8        |                          |                                |
| Section B - Minimum Asset Amount  |          | (A) Prior Year           | (B) Current Year<br>(optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see                   |          |                          |                                |
| instructions for short tax year or assets held for part of year)                  |          |                          |                                |
| a Average monthly value of securities   | 1a       |                          |                                |
| b Average monthly cash balances   | 1b       |                          |                                |
| c Fair market value of other non-exempt-use assets                                | 1c       |                          |                                |
| d Total (add lines 1a, 1b, and 1c)  | 1d       |                          | J                              |
| e Discount claimed for blockage or other  | i        |                          |                                |
| factors (explain in detail in Part VI)  |          |                          |                                |
| 2 Acquisition indebtedness applicable to non-exempt-use assets                    | 2        |                          |                                |
| 3 Subtract line 2 from line 1d  | 3        |                          | _ <u></u>                      |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,     |          |                          |                                |
| see instructions)   | 4        |                          |                                |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5        |                          |                                |
| 6 Multiply line 5 by 035  | 6        |                          |                                |
| 7 Recoveries of prior-year distributions  | 7        | <u></u>                  |                                |
| 8 Minimum Asset Amount (add line 7 to line 6)                                     | 8        | <del></del>              |                                |
| Section C - Distributable Amount  |          |                          | Current Year                   |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)           | 1        |                          |                                |
| 2 Enter 85% of line 1   | 2        |                          | <u> </u>                       |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3        | · <del></del>            | _                              |
| 4 Enter greater of line 2 or line 3   | 4        |                          |                                |
| 5 Income tax imposed in prior year  | 5        |                          |                                |
| 6 Distributable Amount Subtract line 5 from line 4, unless subject to             |          |                          |                                |
| emergency temporary reduction (see instructions)                                  | 6        | <del> </del>             |                                |
| 7 Check here if the current year is the organization's first as a non-functional  | y-ıntegr | ated Type III supporting | organization (see              |
| instructions)   |          |                          |                                |

Schedule A (Form 990 or 990-EZ) 2015

| STRUCTURED EMPLOYMENT F  | 100-        |                     | (continued)       |              | Voar                   |
|--|-------------|---------------------|-------------------|--------------|------------------------|
| STRUCTOR   | portir      | ng Organizations    | (commus)          | Cu           | rrent Year             |
| STRUCTURED EMPLOYMENT E  A (Form 990 or 990-EZ) 2015  Type III Non-Functionally Integrated 509(a)(3) Su  | эроги.      |                     |                   |              |                        |
| Type III Non-Functionary in Type III Non-Functionary in D - Distributions  Amounts paid to supported organizations to accomplish exemple to perform activity that directly furthers exemple to perform activity that directly furthers exemple to perform activity.  | ont pur     | ooses               |                   |              |                        |
| Type III Note: In D - Distributions  Amounts paid to supported organizations to accomplish exert  Amounts paid to perform activity that directly furthers exempt  Amounts paid to perform acti | t nurpe     | ses of supported    |                   | <b></b>      |                        |
| Amounts paid to supported digatilish that directly furthers exemp  | ( po.p      |                     | 206               | <b></b>      |                        |
| Amounts paid to supported  Amounts paid to perform activity that directly furthers exempted activity organizations, in excess of income from activity organizations, in excess paid to accomplish exempt purpose Administrative expenses paid to accomplish exempt purpose to paid to acquire exempt-use assets.   | es of si    | upported organizati | 0115              | <del> </del> |                        |
| arganizations  |             |                     |                   | <del> </del> |                        |
| Administrative expenses paid to assets  Amounts paid to acquire exempt-use assets  Amounts paid to acquire exempt-use assets  Amounts paid to acquire exempt-use assets  Amounts paid to acquire exempt-use assets  Amounts paid to acquire exempt-use assets  |             |                     |                   |              |                        |
| Amounts paid sounts (prior IRS approximations  |             |                     |                   |              |                        |
| Amounts paid to acquired amounts (prior IRS approvarieged Qualified set-aside amounts (prior IRS approvarieged Qualified set-aside amounts (prior IRS approvarieged Qualified set-aside amounts (prior IRS approvarieged Qualified set-aside amounts (prior IRS approvarieged IRS approvar |             |                     | nsive             | 1            |                        |
| Other distributions (describes Add lines 1 through 6   | the org     | janization is respo |                   |              |                        |
| Total annual discounted organization   |             |                     |                   |              |                        |
| Distributions to attentive supported provide details in Part VI) See instructions (provide details in Part VI) See instructions (provide details in Part VI) See instructions (provide details in Part VI) See instructions  |             |                     |                   |              | (iii)                  |
| (provide details 2015 from Section   |             |                     |                   | _ \          | - inutable             |
| (provide details in Part VI) See instructions (provide details in Part VI) See instructions  (provide details in Part V | T           | (i)                 | Underdistribution | 13 \ A       | mount for 2015         |
| Distributable amount for 2015 :: Line 8 amount divided by Line 9 amount Line 8 instructions)   | Exc         | ess Distributions   | Pre-2015          |              |                        |
| Distribution Allocations (See Illustration   |             |                     |                   |              |                        |
| Section E - Distribution Allocations (see instructions)  |             |                     | 1                 | 1            |                        |
|  |             |                     | \                 |              |                        |
| Distributable amount for 2015 from Section  Underdistributions, if any, for years prior to 2015  Underdistributions, if any, for years prior to 2015   |             |                     |                   |              |                        |
|  |             |                     |                   |              |                        |
| (reasonable cause required-see instructions)  Excess distributions carryover, if any, to 2015  |             |                     | T                 |              |                        |
| 3 Excess distribution  |             |                     |                   |              |                        |
| a  |             |                     |                   |              |                        |
| Ь  |             |                     |                   |              |                        |
| d From 2013  |             |                     | <u> </u>          |              |                        |
|  |             |                     |                   |              |                        |
| e From 2014  f Total of lines 3a through e f Total of lines 3a through e f Total of lines 3a through e   |             |                     |                   |              |                        |
|  | <del></del> |                     |                   |              |                        |
|  | +           |                     |                   |              | T                      |
| i Carryover from 2010 not applied (see inches) i Carryover from 2010 not applied (see inches) i Remainder Subtract lines 3g, 3h, and 3i from 3f i Remainder Subtract lines 3g, 3h, and 3i from 3f  |             |                     | 1                 |              |                        |
| Romainder Subtract lines 39, 311, Carting  | 1           |                     |                   |              |                        |
|  |             |                     |                   |              |                        |
| D line 7   |             |                     |                   |              |                        |
| Applied to underdistributions of productions of pro |             |                     |                   |              |                        |
| a Applied to underdistributions or  b Applied to 2015 distributable amount  c Remainder Subtract lines 4a and 4b from 4  c Remainder Subtract lines 4a and 4b from 20 (from 4)   | 15 4        | 1                   | 1                 |              |                        |
| Remainder Subtract lines 40 years prior to 20  | 15, "       |                     | 1                 |              |                        |
| to Applied to 2013 distributions for years prior to 20:  Remaining underdistributions for years prior to 20:  Remaining underdistributions for years prior to 20:  Remaining underdistributions for years prior to 20:  Subtract lines 3g and 4a from line 2 (if amound any Subtract lines 3g any Subtract lines 3g and 4a from line 2 (if amound any Subtract lines 3g  | 1L          |                     |                   |              |                        |
| any Subtract lines 39 and 45   | mes 3h      | 1                   |                   |              | 1                      |
|  |             |                     | 1                 |              |                        |
| 6 Remaining underdistributions for 2015 Odds and 4b from line 1 (if amount greater than zero, so   | EE          |                     |                   |              | \                      |
| and 4b from line 1 (if all looks 5   | 20 31       | 1                   | 1                 |              |                        |
| instructions) arrivover to 2016 Add line   | 55 J        |                     |                   |              |                        |
| and 4b from line ( minstructions)  7 Excess distributions carryover to 2016 Add line   |             |                     |                   |              |                        |
|  |             |                     |                   |              |                        |
| 8 Breakdown of line 7  |             |                     |                   |              |                        |
| a  |             |                     |                   |              |                        |
|  |             |                     |                   |              | chedule A (Form 990 or |
| b c Excess from 2013   |             |                     |                   | S            | chedule A (Form        |
| d Excess from 2014   |             |                     |                   |              |                        |

Page 8

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

| SCHEDULE A, PART II  | - OTHER INCOME | 3         |            | :         | ATTACHMENT 1 |            |
|----------------------|----------------|-----------|------------|-----------|--------------|------------|
| DESCRIPTION          | 2011           | 2012      | 2013       | 2014      | 2015         | TOTAL      |
| MANAGEMENT FEES      | 1,614,928      | 794,405.  |            |           |              | 2,409,333. |
| MISCELLANEOUS INCOME | 281,309.       | 826,841   | 1,362,260. | 1,017,244 | 232,909      | 3,720,563  |
| TOTALS               | 1,896,237      | 1,621,246 | 1,362,260  |           | 232, 909     | 6,129,896  |

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

### Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990.

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

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

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

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

|      |   | that have NOT filed Form 5768 (elect  | •  | ••  | •   |
|------|---|---|--|---|---|
| Tax) | (see separate instructions), their  |   | Tax) (see separate i   | nstructions) or Form 990-   | EZ, Part V, line 35c (Proxy   |
| _    | Section 501(c)(4), (5), or (6) org  |   | IIDT ODMINIM   | Employerude   | ntification number  |
|      |   | EMPLOYMENT ECONOMIC DE  | VELOPMENT  | ' '   |   |
|      | RPORATION Complete Makes  |   |  | 13-28   |   |
|      |   | organization is exempt under  |  |   | nization.   |
| 1    | -   | organization's direct and indirect  | • •  |   |   |
| 2    |   |   |  |   | <del></del>   |
| 3    | Volunteer hours   |   |  |   | <del></del>   |
|      |   |   | <del></del>  |   |   |
| Par  |   | organization is exempt under  |  |   |   |
| 1    | Enter the amount of any exc   | cise tax incurred by the organization   | on under section 495   | 55 <b>▶</b> \$  |   |
| 2    | Enter the amount of any exc   | cise tax incurred by organization m   | anagers under sect   | ion 4955 ▶ \$   |   |
| 3    |   | a section 4955 tax, did it file Form  |  |   |   |
| 4a   | Was a correction made?  |   |  |   | Yes No  |
|      | If "Yes," describe in Part IV   |   | <del></del>  |   |   |
| Par  | t I-C Complete if the c   | organization is exempt under  | section 501(c), ex   | xcept section 501(c)(3  | <u>).                                    </u>   |
| 1    |   | expended by the filing organization   |  |   |   |
| 2    | Enter the amount of the filir 527 exempt function activiti                              | ng organization's funds contributed   | d to other organizat   | ions for section  |   |
| 3    | Total exempt function expe  | enditures Add lines 1 and 2 Er  | iter here and on Fo  | orm 1120-POL,   |   |
| 5    | Enter the names, addresses<br>organization made payment<br>the amount of political cont | e Form 1120-POL for this year? and employer identification numbes. For each organization listed, entributions received that were promoted or a political action committee ( | per (EIN) of all section<br>liter the amount paid<br>optly and directly de | on 527 political organization organization the filing organizations are separate po | ations to which the filing<br>ation's funds. Also enter<br>ditical organization, such   |
|      | (a) Name  | (b) Address   | (c) EIN  | (d) Amount paid from filing organization's funds if none, enter -0-                 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- |
| (1)  |   |   |  |   |   |
| (2)  |   |   |  |   |   |
| (3)  |   |   |  |   |   |
| (4)  |   |   |  |   |   |
| (5)  |   |   |  |   |   |
| (6)  |   |   |  |   |   |
|      |   |   |  |   |   |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule C (Form 990 or 990-EZ) 2015

| Schedule C (Form 990 or 990-EZ) 2015                           | STRUCT                | URED EMP                                      | LOYMENT ECONO        | MIC DEVELOR       | TENT 13 Z                             | -4°d           |
|--|-----------------------|---|----------------------|-------------------|---------------------------------------|----------------|
| Part II-A Complete if the organization 501(h)).                |                       |   |                      |                   |                                       |                |
| A Check ▶ if the filing organ name, address, E                 | IN, exp               | enses, and                                    | share of excess l    | obbying expend    | art IV each affiliated gr<br>ditures) | roup member's  |
| B Check ▶  if the filing organ                                 | nization              | checked b                                     | ox A and "limited    | control" provisi  | ons apply                             |                |
| Limits   | on Lobb               | ving Expend                                   | litures              | ľ                 | (a) Filing                            | (b) Affiliated |
| (The term "expenditu   | ıres" me              | eans amoun                                    | ts paid or incurred. |                   | organization's totals                 | group totals   |
| 1a Total lobbying expenditures to in                           | ıfluence              | public opini                                  | on (grass roots lobl | oying)            |                                       |                |
| b Total lobbying expenditures to in                            | ıfluence              | a legislative                                 | body (direct lobby)  | ng)               |                                       |                |
| c Total lobbying expenditures (add                             | d lines 1             | a and 1b) .                                   |                      |                   |                                       |                |
| d Other exempt purpose expendit                                | ures                  |   |                      |                   |                                       |                |
| e Total exempt purpose expenditu                               | ires (ado             | d lines 1c an                                 | d 1d)                |                   |                                       |                |
| f Lobbying nontaxable amount                                   | Enter th              | e amount f                                    | rom the following    | table in both     |                                       |                |
| columns  |                       |   |                      |                   |                                       |                |
| If the amount on line 1e, column (a                            | or (h) is             | The lobbying                                  | g nontaxable amount  | is:               |                                       |                |
| Not over \$500,000   | / OI \ <u>L</u> D/ 13 |   | amount on line 1e    |                   |                                       |                |
| Over \$500,000 but not over \$1,000                            | 000                   |   | us 15% of the excess | over \$500,000    |                                       |                |
|  |                       |   | us 10% of the excess |                   |                                       | :              |
| Over \$1,000,000 but not over \$1,50                           |                       | \$375,000 pl                                  | us 5% of the excess  | over \$1 500 000  |                                       |                |
| Over \$1,500,000 but not over \$17,                            | 300,000               | \$1,000,000                                   |                      | 310, 41,000,000   |                                       |                |
| Over \$17,000,000  | /t 2                  |   |                      |                   |                                       |                |
| g Grassroots nontaxable amount                                 | (enter 2              | 5% of line 11,                                |                      |                   |                                       |                |
| h Subtract line 1g from line 1a If                             | zero or I             | ess, enter -u                                 |                      |                   |                                       |                |
| i Subtract line 1f from line 1c If z                           | zero or le            | ess, enter -U-                                |                      |                   | tran file Form 4720                   |                |
| j If there is an amount other th                               | an zero               | on either I                                   | ine 1h or line 11,   | gid the organiza  | mon me rom 4/20                       | Yes No         |
| reporting section 4911 tax for t                               | his year?             | <u>, , , , , , , , , , , , , , , , , , , </u> | <u> </u>             |                   |                                       | 165 110        |
|  |                       | 4-Year Ave                                    | raging Period Unde   | er section 501(n) | lete ell of the five colum            | nne halow      |
| (Some organizations tha  | t made                | a section 50                                  | 11(h) election do no | ot nave to comp   | lete all of the live colum            | ills below.    |
|  | See                   | the separa                                    | te instructions for  | lines 2a through  | 1 ZT.)                                |                |
|  | Lob                   | bying Expe                                    | nditures During 4-Y  | ear Averaging Po  | eriod                                 |                |
| Calendar year (or fiscal year beginning in)                    | (a                    | ) 2012  | <b>(b)</b> 2013      | (c) 2014          | (d) 2015                              | (e) Total      |
| 2a Lobbying nontaxable amount                                  |                       |   |                      |                   |                                       |                |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column (e)) |                       |   |                      |                   |                                       |                |
| c Total lobbying expenditures                                  |                       |   |                      |                   |                                       |                |
| d Grassroots nontaxable amount                                 |                       |   |                      |                   |                                       |                |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))   |                       | <del></del> ,                                 |                      |                   |                                       |                |
| f Grassroots lobbying expenditures                             |                       |   |                      |                   |                                       |                |

Schedule C (Form 990 or 990-EZ) 2015

| Sche     | edule C (Form 990 or 990-EZ) 2015  |  |                |          |          |          | Page <b>3</b> |
|----------|--|--|----------------|----------|----------|----------|---------------|
| Pa       | rt II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).   | T file   | d Fori         | n 576    | 8        |          |               |
| For      | each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed   | (  | a)             |          | (b)      | )        |               |
|          | cription of the lobbying activity  | Yes  | No             |          | Amo      | unt      |               |
| 1        | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |  | V              |          |          |          |               |
| а        | Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  | <b>-</b>   | X<br>X         |          |          |          |               |
| b        |  |  | X              |          |          |          |               |
| С        | Media advertisements?  | <b>-</b>   | X              |          |          |          |               |
| d        | Mailings to members, legislators, or the public?   |  | X              |          |          |          |               |
| е        | Publications, or published or broadcast statements?  |  | X              |          |          |          |               |
| f        | Grants to other organizations for lobbying purposes?   |  | _ <del>^</del> |          |          | 115      | F 0 0         |
| 9        | Direct contact with legislators, their staffs, government officials, or a legislative body?  | X  |                |          |          | 115      | ,500          |
| h        | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  | <u> </u>   | Х              |          |          |          |               |
| i        | Other activities?  |  | Х              |          |          | 115      | 5.0.0         |
| j<br>2a  | Total Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |  | х              |          |          | 115      | ,500          |
| b        | If "Yes," enter the amount of any tax incurred under section 4912  |  |                |          |          |          |               |
| С        | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |  |                |          |          |          |               |
| <u>d</u> |  |  |                |          |          | _        |               |
| Ра       | rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).  | (c)(5)   | , or s         | etion    |          |          | ,             |
|          |  |  |                |          |          | Yes      | No            |
| 1        | Were substantially all (90% or more) dues received nondeductible by members?   |  |                | '        | 1        |          | <b>├</b>      |
| 2        | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |  |                |          | 2        | <u> </u> |               |
| 3        | Did the organization agree to carry over lobbying and political expenditures from the prior year?  |  |                |          | 3        | <u> </u> | <u> </u>      |
|          | rt III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  | OR (   | b) Par         | t ill-A, |          | 3, is    |               |
| 1        | Dues, assessments and similar amounts from members   |  |                | 1        |          |          |               |
| 2        | Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid).   |  | - 1            |          |          |          |               |
| а        | Current year   |  |                | 2a       |          |          |               |
| þ        | Carryover from last year   |  | -              | 2b       |          |          | _             |
| С        | Total  |  |                | 2c       |          |          |               |
| 3        | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due   | es .   |                | 3        |          |          |               |
| 4        | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion  |  | - 1            | İ        |          |          |               |
|          | excess does the organization agree to carryover to the reasonable estimate of nondeductible lo   | obbyir   | 19             | ĺ        |          |          |               |
|          | and political expenditure next year?   |  |                | 4        |          |          |               |
| 5_       | Taxable amount of lobbying and political expenditures (see instructions)   | <u></u>  | <u> l</u>      | 5        |          |          |               |
|          | rt IV Supplemental Information   | <del>.                                    </del> |                |          |          |          |               |
|          | vide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliate ee instructions), and Part II-B, line 1. Also, complete this part for any additional information               | d grou   | ist)           | , Part I | II-A, II | nes 1    | and           |
| SE       | E PAGE 4   |  |                |          |          |          |               |
|          | <del></del>  |  |                |          |          |          |               |

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015

Page 4

### Part IV Supplemental Information (continued)

PART II-B, LINE 1I:

SEECDCO HIRED CONSULTANTS TO ASSIST WITH ASSESSING THEIR VISIBILITY WITH THE FEDERAL GOVERNMENT, ADVANCING THE SEEDCO POLICY AGENDA AND OUTREACH STRATEGY AT THE FEDERAL LEVEL, DEVELOPING INITIATIVES, INCLUDING EARMARKS, TO OBTAIN FINANCIAL ASSISTANCE, AND MARKETING SEEDCO TO BECOME A GENERAL SERVICES ADMINISTRATION VENDOR TO FEDERAL AGENCIES.

### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

### Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT 13-2875743 CORPORATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . . Aggregate value at end of year. . . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year 2a 2b b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.............. 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ \_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items 

| Sche       | dule D (Form 990) 2015                  |                       |                       |                 |  |                  |                      |              | Page 2    |
|------------|---|-----------------------|-----------------------|-----------------|--|------------------|----------------------|--------------|-----------|
| Pai        | rt III Organizations Maintaini          | ng Collections of     | Art, Histo            | orical Trea     | asures,  | or Oth           | er Similar Ass       | ets (cont    | inued)    |
| 3          | Using the organization's acquisition    | on, accession, and    | other record          | is, check a     | ny of the  | follow           | ing that are a sig   | nificant u   | se of its |
|            | collection items (check all that app    | ly)                   |                       |                 |  |                  |                      |              |           |
| а          | Public exhibition                       |                       | d 🗍                   | Loan or e       | exchange   | program          | ns                   |              |           |
| b          | Scholarly research                      |                       | е 🗀                   | Other           | _  | -                |                      |              |           |
| С          | Preservation for future gene            | rations               |                       |                 |  |                  |                      |              |           |
| 4          | Provide a description of the organ      |                       | s and explai          | n how the       | v further  | the or           | anization's exemi    | ot nurnose   | n Part    |
| •          | XIII                                    |                       |                       |                 | , (0.1.0)  |                  | jamzation o onom     | у, рагрос.   | ,         |
| 5          | During the year, did the organization   | on solicit or receive | donations of          | art historic    | cal trace  | roe or           | other cimilar        |              |           |
| J          | assets to be sold to raise funds rath   |                       |                       |                 |  |                  |                      | Yes          | No        |
| Par        | t IV Escrow and Custodial Ar            |                       | amed as par           | t or the org    | anization  | S COIIEC         |                      | 163          | 1110      |
| r a        | Complete if the organizat               | •                     | s" on Form            | 000 Part        | N/ line (  | or rea           | oorted an amour      | t on Form    | n         |
|            | 990, Part X, line 21.                   | ion answered Te       | 3 0111 01111          | 330, i ait      | IV, IIIC   | , or re          | Jorted an amour      | it off i off | 11        |
| 40         | Is the organization an agent, truste    | o custodion or oth    | or intormodu          | on for son      | tribilitions.                                    | ar other         |                      |              |           |
| ıa         |   |                       |                       |                 |  |                  |                      |              |           |
|            | included on Form 990, Part X?           |                       |                       |                 |  | • • • •          |                      | Yes          | ∐ No      |
| D          | If "Yes," explain the arrangement i     | n Paπ XIII and com    | piete the folk        | owing table     | _  | <del>. –</del> – |                      |              |           |
|            |   |                       |                       |                 | <u> </u>   | <b></b>          | Amount               |              |           |
| С          | Beginning balance                       |                       |                       |                 |  | <u> </u>         |                      |              |           |
| d          | Additions during the year               |                       |                       |                 |  | <b></b> _        |                      |              |           |
| е          | Distributions during the year           |                       |                       |                 |  |                  |                      |              |           |
| f          | Ending balance                          |                       |                       |                 |  |                  |                      |              |           |
|            | Did the organization include an am      |                       |                       |                 |  |                  |                      | Yes          | No        |
|            | If "Yes," explain the arrangement i     | n Part XIII Check h   | ere if the ex         | olanation ha    | s been p   | rovided (        | on Part XIII         | <u></u>      | <u></u>   |
| Par        | t V Endowment Funds.                    |                       |                       |                 |  |                  |                      |              |           |
|            | Complete if the organizat               |                       |                       |                 |  |                  |                      | <del></del>  |           |
|            | į                                       | (a) Current year      | (b) Prior             | year (          | c) Two yea                                       | rs back          | (d) Three years back | (e) Four y   | ears back |
| 1a         | Beginning of year balance               |                       |                       |                 |  |                  |                      |              |           |
| þ          | Contributions                           |                       |                       |                 |  |                  |                      | <u> </u>     |           |
| С          | Net investment earnings, gains,         |                       |                       | _ [             |  |                  |                      |              |           |
|            | and losses                              |                       |                       |                 |  |                  |                      |              |           |
| d          | Grants or scholarships                  |                       |                       |                 |  |                  |                      |              |           |
|            | Other expenditures for facilities       |                       |                       |                 |  |                  |                      |              |           |
| _          | and programs                            |                       |                       |                 |  | ]                |                      |              |           |
| f          | Administrative expenses                 |                       |                       |                 |  |                  |                      |              |           |
|            | End of year balance                     |                       |                       |                 | -  |                  |                      |              |           |
| 2          | Provide the estimated percentage        |                       | and halance           | (line 1a col    | lumn (a))  | held as          |                      |              |           |
| a          | Board designated or quasi-endown        |                       | %                     | (iiiie ig, co   | idillii (d))                                     | neid as          |                      |              |           |
| -          | Permanent endowment ▶                   | %                     |                       |                 |  |                  |                      |              |           |
|            | Temporarily restricted endowment        |                       |                       |                 |  |                  |                      |              |           |
|            | The percentages on lines 2a, 2b, a      |                       | 100%                  |                 |  |                  |                      |              |           |
| 3 <i>a</i> | Are there endowment funds not in        | ·                     |                       | on that are     | held and   | d admin          | istered for the      |              |           |
|            | organization by                         | p = = = = :           | g <b>.</b>            |                 |  |                  | 0.000                | Y            | es No     |
|            | (i) unrelated organizations             |                       |                       |                 |  |                  |                      | 3a(i)        |           |
|            | (ii) related organizations              |                       |                       |                 |  |                  |                      | 3a(ii)       |           |
| h          | If "Yes" on line 3a(ii), are the relate |                       |                       |                 |  |                  |                      | 3b           |           |
| 4          | Describe in Part XIII the intended u    | •                     | •                     |                 |  |                  |                      |              |           |
| Par        |   |                       | tion a chaovi         | ment runos      |  |                  |                      |              |           |
|            | Complete if the organiza                | tion answered "Ye     | s" on Form            | 990, Part       | IV, line   | 11a S            | ee Form 990, Pa      | rt X, lıne   | 10        |
|            | Description of property                 | (a) Cost or           |                       | (b) Cost or oth |  |                  |                      | d) Book valu | e         |
| 1a         | Land                                    |                       | tment)                | (other          | <del>'                                    </del> | aepre            | eciation             | <del></del>  |           |
| b          | Buildings                               |                       | <del></del>           |                 |  |                  | <del></del>          |              |           |
| •          | Leasehold improvements                  |                       |                       |                 |  |                  |                      |              |           |
| ت<br>س     |   |                       |                       | <del></del>     |  |                  |                      |              |           |
| d          | Equipment                               |                       |                       |                 |  |                  | 072                  |              | 2 055     |
| e<br>=     |   |                       | . 000 5               |                 | 3,928.   | -, -             | 873                  |              | 3,055.    |
| Tota       | I. Add lines 1a through 1e (Column      | (a) must equal Foπ    | n <u> 990, Part X</u> | i, column (E    | s), line 10                                      | c) <u>.</u>      | <u> ▶</u>            |              | 3,055.    |

Schedule D (Form 990) 2015

| Part VII     | Investments - Other Securities.                                      | - "V" Farm 000      |  | 20 De d V he = 40                                   |
|--------------|--|---------------------|--|---|
|              | Complete if the organization answered                                |                     |  |   |
|              | (a) Description of security or category (including name of security) | (b) Book value      | (c) Method of valu<br>Cost or end-of-year ma     |   |
| (1) Financia | al derivatives   |                     |  |   |
| (2) Closely  | -held equity interests   |                     |  |   |
| (3) Other_   |  | <del> </del>        |  |   |
| (A)          |  |                     |  |   |
| (R)          |  |                     |  |   |
|              |  | <del></del>         |  |   |
|              |  |                     | <del></del>                                      |   |
| (E)          |  |                     |  |   |
|              |  |                     |  | <del></del>   |
| <u>19</u> /  |  |                     | <del></del>                                      |   |
|              | n (b) must equal Form 990, Part X, col (B) line 12)                  |                     |  |   |
| Part VIII    |  |                     |  | <del> </del>  |
|              | Complete if the organization answered                                | "Yes" on Form 990   | , Part IV, line 11c See Form 99                  | 0, Part X, line 13.                                 |
|              | (a) Description of investment  | (b) Book value      | (c) Method of value                              |   |
|              |  |                     | Cost or end-of-year ma                           | arket value   |
| (1)          |  |                     |  |   |
| (2)          |  |                     | <u> </u>   |   |
| (3)          |  |                     |  | <del></del>   |
| (4)          |  | ļ                   | <del>                                     </del> |   |
| (5)          |  |                     | <u> </u>   |   |
| (6)          |  |                     | <del> </del>                                     | <del></del>   |
| (7)          |  | <del>   </del>      |  |   |
| (8)          |  |                     |  | <del></del>   |
|              | n (b) must equal Form 990, Part X, col (B) line 13)                  |                     |  |   |
| Part IX      | Other Assets.  |                     | <del></del>                                      |   |
|              | Complete if the organization answered                                | d "Yes" on Form 990 | , Part IV, line 11d See Form 99                  | 0, Part X, line 15                                  |
|              |  | scription           |  | (b) Book value                                      |
| (1) SECUI    | RITY DEPOSIT   |                     |  | 233,197.  |
| (2)          |  |                     |  |   |
| (3)          |  |                     |  |   |
| (4)          |  |                     |  | \   |
| (5)          |  |                     |  |   |
| (6)          |  |                     |  | <del></del>   |
|              |  |                     |  |   |
| (8)          |  |                     |  | <del></del>   |
| (9)          | umn (b) must equal Form 990, Part X, col (B) li                      | ino 15 )            |  | 222 107   |
| Part X       | Other Liabilities.   | me 15)              | <del> </del>                                     | 233,197   |
| FaitA        | Complete if the organization answered                                | l "Yes" on Form 990 | Part IV line 11e or 11f See Fo                   | orm 990 Part X                                      |
|              | line 25  |                     | , 1 41.11, 1110 110 01 111. 000 1                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,              |
| 1.           | (a) Description of liability   | (b) Book value      | e 134 134 134 134 134 134 134 134 134 134        | 4. 16. 17 L. V. V. V. V. V. V. V. V. V. V. V. V. V. |
|              | ral income taxes   |                     |  |   |
| (2) REFUN    | NDABLE CONTRACT ADVANCES   | 175,0               | 000.   |   |
| (3)          |  |                     | <b>一类。据为"数据"、证据</b>                              |   |
| (4)          |  |                     |  |   |
| (5)          |  |                     |  |   |
| (6)          |  |                     |  |   |
| _(7)         |  |                     |  |   |
| (8)          |  |                     |  |   |
| (9)          |  |                     |  |   |
| Total (Colum | on (b) must equal Form 990, Part X, col. (B) line 25.)               | <b>▶</b> 175.0      |  |   |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

JSA

Schedule D (Form 990) 2015

Page 5

### Part XIII Supplemental Information (continued)

PART X, LINE 2:

UNDER ACCOUNTING STANDARDS CODIFICATION ("ASC") 740, "INCOME TAXES", AN ORGANIZATION MUST RECOGNIZE THE FINANCIAL STATEMENT EFFECTS OF A TAX POSITION TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION. SEEDCO (THE "REPORTING ORGANIZATION") DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, HAS NOT RECOGNIZED ANY LIABILITY FOR UNRECOGNIZED TAX POSITIONS. THE REPORTING ORGANIZATION HAS FILED INTERNAL REVENUE SERVICE FORM 990, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHEN IT IS REQUIRED. FOR THE YEAR ENDED DECEMBER 31, 2015, THERE WAS NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE FINANCIAL STATEMENTS. MANAGEMENT BELIEVES THAT THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO 2012.

**SCHEDULE 1** (Form 990)

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

OMB No 1545-0047 201

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

Open to Publ Employer Identification number

CORPORATION

Department of the Treasury Internal Revenue Service Name of the organization

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

13-2875743

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# Part I General Information on Grants and Assistance

- × Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
  - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

| or government                                   | (b) EIN     | (c) IRC section<br>if applicable | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|-------------|----------------------------------|-----------------------------|---------------------------------------|--|--|------------------------------------|
| (1) EASTERN SHORE AREA, HEALTH EDUCATION CENTER |             |                                  |                             |                                       |  |  |                                    |
| 814 CHESAPEAKE DRIVE, CAMBRIDGE, MD 21613       | 52-1987075  | 501 (C) (3)                      | 380,304.                    | ,                                     |  |  | ASSET BUILDING                     |
| (2) STRIVE, INC                                 |             |                                  |                             |                                       |  |  | WORKFORCE                          |
| 240 E 123RD ST, 3RD FL, NEW YORK, NY 10035      | 13-3255679  | 501(C)(3)                        | 334,096                     |                                       |  |  | DEVELOPMENT                        |
| (3) ST. NICKS ALLIANCE CORP                     |             |                                  |                             |                                       |  |  | WORKFORCE DEVELOP                  |
| 2 KINGSLAND AVE, 1ST FL, BROOKLYN, NY 11211     | 51-0192170  | 501(C)(3)                        | 332,816                     |                                       |  |  | ASSET BUILDING                     |
| (4) BRONXWORKS, INC                             | <u>-</u>    |                                  |                             |                                       |  |  | WORKFORCE DEVELOP /                |
| 60 EAST TREMONT, BRONX, NY 10453                | 13-3254484  | 501(C)(3)                        | 296,670                     |                                       |  |  | ASSET BUILDING                     |
| (5) NORTHERN MANHATTAN IMPROVEMENT CORP.        |             |                                  |                             |                                       |  |  | WORKFORCE DEVELOP /                |
| 76 WADSWORTH AVENUE, NEW YORK, NY 10033         | 13-2972415  | 501 (C) (3)                      | 246,761                     |                                       |  |  | ASSET BUILDING                     |
| (6) THE SPRING CREEK HEALTH COOPERATIVE         |             |                                  |                             |                                       |  |  |                                    |
| 304 WEST PINE ST, COLQUITT, GA 39837            | 30-0187514  | 501(C)(3)                        | 201,859                     |                                       |  |  | ASSET BUILDING                     |
| (7) THE HEALTH INITIATIVE, INC                  |             |                                  |                             |                                       |  |  |                                    |
| 1530 DEKALB AVENUE, ATLANTA, GA 30307           | 58-2271500  | 501(C)(3)                        | 169,697.                    |                                       |  |  | ASSET BUILDING                     |
| (8) GRADY MEMORIAL HOSPITAL CORPORATION         | <del></del> |                                  |                             |                                       |  |  |                                    |
| 80 JESSE HILL JR DR SE, ATLANTA, GA 30303       | 26-2037695  | 501(C)(3)                        | 167,443                     |                                       |  |  | ASSET BUILDING                     |
| (9) TRIANGLE HEALTH ALLIANCE                    |             | ,                                |                             |                                       |  |  |                                    |
| P.O. BOX 797, ELKTON, MD 21921                  | 01-0789341  |                                  | 157,021.                    |                                       |  |  | ASSET BUILDING                     |
| (10) THE FOOD BANK FOR NEW YORK CITY            | · ·         |                                  |                             |                                       |  |  |                                    |
| 39 BROADWAY, 10TH FL, NEW YORK, NY 10006        | 13-3179546  | 501 (C) (3)                      | 153,931.                    |                                       |  |  | ASSET BUILDING                     |
| (11) FAMILY & CHILDREN'S SERVICE                |             |                                  |                             |                                       |  |  |                                    |
| 201 23RD AVENUE NORTH, NASHVILLE, IN 37203      | 62-0499284  | 501 (C) (3)                      | 150,861.                    |                                       | 3  |  | ASSET BUILDING                     |
| (12) HAREORD COUNTY HEALTH DEPARTMENT           | -<br>-      |                                  |                             |                                       |  |  |                                    |
| 120 SOUTH HAYS STREET, BEL AIR, MD 21014        | 52-2048225  |                                  | 148,971.                    |                                       |  |  | ASSET BUILDING                     |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

JSA 5E1288 1 000

Schedule I (Form 990) (2015)

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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.

| 40 | 6 |
|----|---|

2015

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

Open to Publi Inspection Employer Identification number 13-2875743 2

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| Name of the organization STRUCTURED FMPLOYMENT ECONOMIC DEVELOPMENT | STRUCTURED | FMPT OYMENT | FICONOMIC | STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT |  |
|---|------------|-------------|-----------|--|--|
| •   |            |             |           |  |  |
| CORPORATION   |            |             |           |  |  |

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Part I General Information on Grants and Assistance CORPORATION

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government   | (b) EIN       | (c) IRC section<br>if applicable | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance         | (h) Purpose of grant<br>or assistance |
|--|---------------|----------------------------------|-----------------------------|---------------------------------------|---|--|---------------------------------------|
| (1) FORTER-LEATH (CHILDREN'S BUREAU, INC.)   |               |                                  |                             |                                       |   |  |                                       |
| 868 NORTH MANASSAS ST, MEMPHIS, TN 38107   | 58-1409385    | 501 (C) (3)                      | 122,698.                    |                                       |   | 1  | ASSET BUILDING                        |
| (2) GEORGIA LEGAL SERVICES PROGRAM, INC.   |               |                                  |                             |                                       |   |  |                                       |
| 104 MARIETTA ST NW, #250, ATLANTA, GA 30303  | 58-1111590    | 501(C)(3)                        | 121,881                     |                                       |   |  | ASSET BUILDING                        |
| (3) KNOXVILLE AREA PROJECT ACCESS  | ~             |                                  |                             |                                       |   |  |                                       |
| 115 SUBURBAN ROAD, KNOXVILLE, TN 37923   | 62-1458199    | 501(C) (3)                       | 120,904.                    |                                       |   |  | ASSET BUILDING                        |
| (4) CHINESE-AMERICAN PLANNING COUNCIL, INC.  |               |                                  |                             |                                       |   |  |                                       |
| 150 ELIZABETH ST, NEW YORK, NY 10012   | 13-6202692    | 501(C) (3)                       | 118,845.                    |                                       |   |  | ASSET BUILDING                        |
| (5) HEALTHY MOTHERS HEALTHY BABIES COALITION GA  |               |                                  |                             |                                       |   |  |                                       |
| 2300 HENDERSON MILL RD, ATLANTA, GA 30345  | 58-1440585    | 501 (C) (3)                      | 109,932.                    |                                       |   |  | ASSET BUILDING                        |
| (6) QUALITY MED-CARE, INC  |               |                                  |                             |                                       |   |  |                                       |
| 3179 MAPLE DRIVE, ATLANTA, GA 30305  | 58-2082608    |                                  | 102,497                     |                                       |   |  | ASSET BUILDING                        |
| (7) COUNCIL OF PEOPLE'S ORGANIZATION   |               |                                  |                             |                                       |   |  |                                       |
| 1081 CONEY ISLAND AVE, BROOKLYN, NY 11230  | 75-3046891    | 501 (C) (3)                      | 94,147                      |                                       | ,   |  | ASSET BUILDING                        |
| (8) MEDICAL FOUNDATION OF CHATTANOOGA, INC   | <del></del> - |                                  |                             |                                       |   |  |                                       |
| 1917 E 3RD ST, CHATTANOOGA, TN 37404   | 58-1696660    | 501 (C) (3)                      | 69,097                      |                                       |   | 1  | ASSET BUILDING                        |
| (9) CYPRESS HILLS LOCAL DEVELOPMENT CORP, INC.   |               |                                  |                             |                                       |   |  |                                       |
| 625 JAMAICA AVE, BROOKLYN, NY 11208  | 11-2683663    | 501 (C) (3)                      | 62,818                      |                                       |   |  | ASSET BUILDING                        |
| (10) URBAN UPBOUND   |               |                                  |                             |                                       |   |  |                                       |
| 12-11 40TH AVE, LONG ISLAND CITY, NY 11101   | 86-1096987    | 501(C)(3)                        | 59,816                      |                                       |   |  | ASSET BUILDING                        |
| (11) GEORGIANS FOR A HEALTHY FUTURE, INC   | <del></del>   |                                  |                             |                                       |   |  |                                       |
| 100 EDGEWOOD AVE NE, ATLANTA, GA 30303   | 26-3695851    | 501 (C) (3)                      | 58,335.                     |                                       |   | ,  | ASSET BUILDING                        |
| (12) BOAT REOPLE SOS   |               |                                  |                             |                                       |   |  |                                       |
| 6107 OAKBROOK PARKWAY, NORCROSS, GA 30093  | 30-0737900    | 501 (C) (3)                      | 55,197                      |                                       |   |  | ASSET BUILDING                        |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. | d government  | organizations                    | listed in the line 1 to     | able                                  |   | <b>A</b> : : : : : : : : : : : : : : : : : : : |                                       |
| 3 Enter total number of other organizations listed in the  | _             | ine 1 table                      |                             |                                       | •                     | <b>A</b> : : : : : : : : : : : : : : : : : : : |                                       |
|  |               |                                  |                             | l                                     |   |  |                                       |

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Schedule I (Form 990) (2015)

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization CORPORATION

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

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

OMB No 1545-0047

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

Inspection Employer Identification number

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

13-2875743

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| General Information on Grants and Assistance | Does the organization maintain records to substantiate the amount of the grants |
| Part   | 5   |

å States Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance?

| Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. |
|--|
|--|

| 1 (a) Name and address of organization or government      | (b) EIN         | (c) IRC section if applicable | (d) Amount of cash<br>grant                 | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|-----------------|-------------------------------|---|---------------------------------------|--|--|------------------------------------|
| (1) CENTER FOR BLACK WOMEN'S WELLINESS                    |                 |                               |   |                                       |  |  |                                    |
| 477 WINDSOR ST, STE 309, ATLANTA, GA 30312                | 58-2212203      | 501(C) (3)                    | 54,575                                      |                                       |  |  | ASSET BUILDING                     |
| (2) GEORGIA MICRO ENTERPRISE NETWORK, INC.                |                 |                               |   |                                       |  |  |                                    |
| 3695F CASCADE ROAD, #215, ATLANTA, GA 30331               | 80-0030897      | 501(C)(3)                     | 52,224                                      |                                       |  |  | ASSET BUILDING                     |
| (3) LATIN AMERICAN ASSOCIATION, INC.                      |                 |                               |   |                                       |  |  |                                    |
| 2750 BUFORD HIGHWAY, ATLANTA, GA 30324                    | 58-1237316      | 501 (C) (3)                   | 51,415                                      |                                       |  |  | ASSET BITTING                      |
| (4) APPALACHIAN MOUNTAIN PROJECT ACCESS                   |                 |                               |   |                                       |  |  |                                    |
| 809 S ROAN STREET, JOHNSON CITY, TN 37601                 | 26-2102040      | 501 (C) (3)                   | 50,960.                                     |                                       |  |  | ASSET BUILDING                     |
| (5) CECIL COUNTY HEALTH DEPARTMENT                        |                 |                               |   |                                       |  |  |                                    |
| 401 BOW STREET, ELKTON, MD 21921                          | 52-6002033      |                               | 45,366                                      |                                       |  |  | ASSET BUILDING                     |
| (6) GAY MEN'S HEALTH CRISIS, INC                          |                 |                               |   |                                       |  |  |                                    |
| 446 WEST 33RD STREET, NEW YORK, NY 10001                  | 13-3130146      | 501(C)(3)                     | 44,079                                      |                                       |  |  | ASSET BITT.DING                    |
| (7) JOB OPPORTUNITIES TASK FORCE, INC                     |                 |                               |   |                                       |  |  |                                    |
| 111 WATER STREET, BALTIMORE, MD 21202                     | 52-2278450      | 501 (C) (3)                   | 42,915                                      |                                       |  |  | ASSET BUILDING                     |
| (8) GEORGIA WATCH   |                 |                               |   |                                       |  |  |                                    |
| 55 MARIETTA STREET NW, ATLANTA, GA 30303                  | 16-1639971      | 501(C) (3)                    | 41,145                                      |                                       |  |  | ASSET BUILDING                     |
| (9) ASSOCIATED CATHOLIC CHARITIES, INC                    |                 |                               |   |                                       |  |  |                                    |
| 1966 GREENSPRING DRIVE, TIMONINUM, MD 21093               | 52-0591538      | 501(C)(3)                     | 39,242                                      |                                       | -  |  | ASSET BUILDING                     |
| (10) COMMUNITY DEV. COUNCIL OF GREATER MEMPHIS            |                 |                               |   |                                       |  |  |                                    |
| 1548 POPLAR AVENUE, MEMPHIS, TN 38104                     | 62-1514675      | 501 (C) (3)                   | 37,138.                                     |                                       |  |  | ASSET BIILDING                     |
| (11) MEMPHIS AREA LEGAL SERVICES ASSOCIATION              |                 |                               |   |                                       |  |  |                                    |
| 109 N. MAIN STREET, MEMPHIS, TN 38103                     | 62-0841436      | 501 (C) (3)                   | 30,058.                                     |                                       |  |  | ASSET RUITIDING                    |
| (12) UNITED WAY OF GREATER ATLANTA                        |                 |                               |   |                                       |  |  |                                    |
| 100 EDGEWOOD AVENUE, NE, ATLANTA, GA 30303                | 58-0566194      | 501(C)(3)                     | 28,552                                      |                                       |  |  | ASSET BITTIDING                    |
| 2 Enter total number of section 501(c)(3) and governme    | I government    | organizations l               | nt organizations listed in the line 1 table | able                                  |  | 4                                      |                                    |
| 3 Enter total number of other organizations listed in the | sted in the lin | e 1 table                     | line 1 table                                |                                       |  |  |                                    |

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Schedule 1 (Form 990) (2015)

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SCHEDULEI (Form 990)

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

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

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| 2015 | Open to Public |
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OMB No 1545-0047

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

Employer identification number 13-2875743 ž

CORPORATION

Department of the Treasury Internal Revenue Service Name of the organization General Information on Grants and Assistance Part I

Xes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? . .

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government  | (b) EIN          | (c) IRC section if applicable | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------------|-------------------------------|-----------------------------|---------------------------------------|--|--|------------------------------------|
| (1) HOSEA FEED THE HUNGRY AND HOMELESS, INC.  |                  |                               |                             |                                       |  |  |                                    |
| 1035 DONNELLY AVE, SW, ATLANTA, GA 30310  | 58-1340903       | 501 (C) (3)                   | 24,628.                     |                                       |  |  | ASSET BUILDING                     |
| (2) EXCHANGE CLUB FAMILY CENTER, INC  | ~ 7              |                               |                             |                                       |  |  |                                    |
| 139 THOMSPON LANE, NASHVILLE, TN 37211  | 62-1237360       | 501(C)(3)                     | 24,554                      |                                       |  |  | ASSET BUILDING                     |
| (3) THE COMMUNITY COLLEGE OF BALTIMORE COUNTY   |                  |                               |                             |                                       |  |  |                                    |
| 800 SOUTH ROLLING RD, BALTIMORE, MD 21228   | 52-1977456       |                               | 24,296.                     |                                       |  |  | ASSET BUILDING                     |
| (4) THE CENTER OF HELP INC.   | · ·              |                               | 1                           |                                       |  |  |                                    |
| 1906 FOREST DR, STE 2B, ANNAPOLIS, MD 21401   | 52-2282782       | 501(C)(3)                     | 21,297.                     |                                       |  |  | ASSET BUILDING                     |
| (5) ANNE ARUNDEL COUNTY   |                  |                               |                             |                                       |  |  |                                    |
| 1 HARRY S TRUMAN ST , ANNAPOLIS, MD 21404   | 52-6000878       |                               | 16,204.                     |                                       |  |  | ASSET BUILDING                     |
| (6) HOPE COMMUNITY, INC   |                  |                               |                             |                                       |  |  |                                    |
| 174 EAST 104TH ST, NEW YORK, NY 10029   | 23-7013134       | 501(C)(3)                     | 15,000                      |                                       |  |  | ASSET BUILDING                     |
| (7) ARUNDEL HOUSE OF HOPE, INC  |                  |                               |                             |                                       |  |  |                                    |
| 514 N CRAIN HIGHWAY, GLEN BURNIE, MD 21061  | 52-1993704       | 501(C)(3)                     | 12,615                      |                                       |  |  | ASSET BUILDING                     |
| (8) THE HAMPDEN FAMILY CENTER, INC.   |                  |                               |                             |                                       |  |  |                                    |
| 1104 W 36TH STREET, BALTIMORE, MD 21211   | 52-1911153       | 501(C)(3)                     | 12,000                      |                                       |  |  | ASSET BUILDING                     |
| (9) YWCA OF GREATER MEMPHIS   |                  |                               |                             |                                       |  |  |                                    |
| 766 S HIGHLAND STREET, MEMPHIS, IN 38111  | 62-0476304       | 501(C)(3)                     | 10,871                      |                                       |  |  | ASSET BUILDING                     |
| (10) BROOKLYN COOPERATIVE CREDIT UNION  |                  |                               |                             |                                       |  |  | WORKFORCE                          |
| 1474 MYRTLE AVENUE, BROOKLYN, NY 11237  |                  | 501(C)(14)                    | 10,290.                     |                                       |  |  | DEVELOPMENT                        |
| (11) OCEAN BAY COMMUNITY DEVELOPMENT CORPORATION  |                  |                               |                             |                                       |  |  |                                    |
| 434 BEACH 54TH ST, ARVERNE, NY 11692  | 84-1622031       | 501(C)(3)                     | 10,180.                     |                                       |  |  | ASSET BUILDING                     |
| (12)  | T                |                               | -                           |                                       |  |  |                                    |
|   |                  |                               |                             |                                       |  |  |                                    |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | d governmen      | t organizations               | listed in the line 1 to     | able                                  |  | <b>A</b>                               | 40.                                |
| 3 Enter total number of other organizations listed in the   | isted in the lir | line 1 table                  |                             |                                       |  | <b>A</b>                               | 7.                                 |

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Schedule I (Form 990) (2015)

Pege 2

Schedule I (Form 990) (2015)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III

| Fart ill can be duplicated if additional space is needed | ce is needed.            |                          |                                      |   |  |
|--|--------------------------|--------------------------|--------------------------------------|---|--|
| (a) Type of grant or assistance                          | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of<br>non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance   |
| 1 PARTICIPANT INCENTIVES FOR NY WORKFORCE PROGRAMS       | 752                      | 12,320                   |                                      | MARKET VALUE  | GIFT CARDS   |
| 2 PARTICIPANT TRANSPORTATION - NY WORKFORCE PROG         | 1,070.                   |                          | 63,243.                              | 63,243. MARKET VALUE                                  | TRANS. SUBSIDIES   |
| 3 PARTICIPANT TRANSPORTATION - IN WORKFORCE PROG.        | 72.                      |                          | 1,800.                               | 1,800. MARKET VALUE                                   | TRANS SUBSIDIES  |
| 4 PARTICIPANT INCENTIVES FOR IN WORKFORCE PROGRAM        | 35.                      | 170.                     |                                      | MARKET VALUE  | GIFT CARDS   |
| LC.  |                          |                          |                                      |   |  |
| φ  |                          |                          |                                      |   |  |
| 7  |                          |                          |                                      |   |  |
| Part IV Supplemental Information. Complete this part to  | is part to pro           | vide the informat        | tion required in                     | Part I, line 2, Part III,                             | provide the information required in Part I, line 2, Part III, column (b), and any other additional |

Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

LINE 2: PART I,

SEEDCO MONITORS GRANTS TO RECIPIENTS THROUGH A COMBINATION OF FINANCIAL

REPORTS, WRITTEN REPORTS, AND/OR SITE VISITS, DEPENDING ON THE PROGRAM

THROUGH WHICH THE ORGANIZATION IS FUNDED. SEEDCO ALSO REVIEWS AUDITED

FINANCIAL STATEMENTS AND OMB A-133 REPORTS OF GRANTEES, IF APPLICABLE,

AND FOLLOWS UP ON FINDINGS WITH RECIPIENTS WHO HAVE MATERIAL WEAKNESSES

OR SIGNIFICANT DEFICIENCIES IN THEIR INTERNAL CONTROLS TO EXAMINE THEIR

CORRECTIVE ACTION PLANS.

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

### **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. STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

Inspection Employer identification number

OMB No 1545-0047

Open to Public

Name of the organization CORPORATION

Department of the Treasury Internal Revenue Service

13-2875743

| Part | Questions Regarding Compensation  |    |            |   |
|------|---|----|------------|---|
|      |   |    | Yes        | No                                      |
| 1a   | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items   |    |            |   |
|      | First-class or charter travel  Housing allowance or residence for personal use  |    |            |   |
|      | Travel for companions Payments for business use of personal residence   |    |            | 77                                      |
|      | Tax indemnification and gross-up payments Health or social club dues or initiation fees   |    |            |   |
|      | Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)   |    |            | <b>.</b>                                |
| b    | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  | 1b | <b>.</b>   |   |
| 2    | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all   |    |            | 1                                       |
|      | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?  | 2  |            | 280 .3 20                               |
| •    |   | 2  | * 22       |   |
| 3    | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. |    | <b>ķ</b> . |   |
|      | Compensation committee Written employment contract  | *  |            |   |
|      | Independent compensation consultant Compensation survey or study  |    | 7          |   |
|      | Form 990 of other organizations  X Approval by the board or compensation committee  |    | <b>.</b>   | 3                                       |
| 4    | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization   | 1  |            |   |
| а    | Receive a severance payment or change-of-control payment?   | 4a |            | X_                                      |
| b    | Participate in, or receive payment from, a supplemental nonqualified retirement plan?   | 4b |            | X                                       |
| С    | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c | TR BALLY   | X                                       |
|      | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III  |    | *          | , M                                     |
|      | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  | ¥  | 構          | * |
| 5    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of   | 4  |            | *.                                      |
| а    | The organization?   | 5a |            | X                                       |
| b    | Any related organization?   | 5b |            | X                                       |
|      | If "Yes" to line 5a or 5b, describe in Part III   | 13 | 4          |   |
| 6    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any  |    | 7          |   |
|      | compensation contingent on the net earnings of  |    |            |   |
| а    | The organization?   | 6a |            | <u>X</u>                                |
| b    | Any related organization?   | 6b | 9-0 -04o-1 | X                                       |
|      | If "Yes" on line 6a or 6b, describe in Part III   |    |            | 1                                       |
| 7    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III.   | 7  | spa Waak a | X                                       |
| 8    | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject  |    |            |   |
|      | to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe  |    | ļ          |   |
|      | ın Part III   | 8  |            | X                                       |
| 9    | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in  |    | W.         |   |
|      | Regulations section 53 4958-6(c)?   | 9  |            |   |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2015

1

Page 2

Schedule J (Form 990) 2015

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 Section A, line 1a, applicable column (D) and (E) amounts for that 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

|     | bro C M to much decided   |  | ındividual.                                       |
|-----|---------------------------|--|---|
|     | or 1000 MISC companeation | Contratume of W. 2 and/or 1000 MIC commensation        | individual.                                       |
| į į | or 1000 MISC compensation | Contratume of W. 2 and/or 1000 MIC commensation        | Contratume of W. 2 and/or 1000 MIC commensation   |
|     | or 1000 MISC compensation | (a) Decomposition of M 9 and/or 1000 MICC municipality | (B) December of W 2 and/or 1000 MICC commensation |
|     |                           | for C M to much decod (d)                              | bro C M & muchinos (8)                            |

|                                | 厂          | (B) Breakdown of W-2 and/ | W-2 and/or 1099-MIS                 | for 1099-MISC compensation          | (C) Retirement and             | (D) Nontaxable | (E) Total of columns | (F) Compensation   |
|--------------------------------|------------|---------------------------|-------------------------------------|-------------------------------------|--------------------------------|----------------|----------------------|--|
| (A) Name and Title             |            | (I) Base<br>compensation  | (II) Bonus & incentive compensation | (III) Other reportable compensation | other deferred<br>compensation | benefits       | (B)(I)+(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |
| BARBARA DWYER GUNN             | (          | 325,796.                  | 0                                   | 5,360.                              | 33,877.                        | 66,894.        | 431,927.             | 0.   |
| CEO/PRESIDENT                  | : €        | 0                         | 0                                   | 0                                   | 0                              | 0              | 0                    | 0  |
| MATTHEW LOCURTO                | Ξ          | 187,362.                  | 0                                   | 0                                   | 7,494.                         | 37,847.        | 232,703.             |  |
|                                | €          | 0                         | 0.                                  | 0                                   | 0.                             | 0.             | 0.                   | 0.   |
| KRISTEN CUTFORTH               | ε          | 155,430.                  | 0.                                  | 0                                   | 6,217.                         | 31,397.        | 193,044.             |  |
| GENERAL COUNSEL                | €          | 0                         | 0                                   | 0                                   | 0                              | 0              | 0                    |  |
| KEITH RASMUSSEN                | €          | 150,086.                  | 0                                   | 223.                                | 6,012.                         | 30,362.        | 186,683.             |  |
| VICE PRESIDENT                 | €          | 0                         | 0                                   | 0                                   | 0.                             | 0.             | 0.                   |  |
| TARA COLTON (since 3/23/15)    | ε          | 129,997.                  | 0                                   | 0                                   | 5,200.                         | 26,259.        | 161,456.             |  |
| SENIOR VICE PRESIDENT PROGRAMS | €          | 0                         | 0                                   | 0.                                  | .0                             | 0.             | 0                    | 0.   |
|                                | €          |                           |                                     |                                     |                                |                |                      |  |
| 9                              | €          |                           |                                     |                                     |                                |                |                      |  |
|                                | €          |                           |                                     |                                     |                                |                |                      |  |
| 7                              | €          |                           |                                     |                                     |                                |                |                      |  |
|                                | ε          |                           |                                     |                                     |                                |                |                      |  |
| 80                             | €          |                           |                                     |                                     |                                |                |                      |  |
|                                | €          |                           |                                     |                                     |                                |                |                      |  |
| 6                              | €          |                           |                                     |                                     |                                |                |                      |  |
|                                | €          |                           |                                     |                                     |                                |                |                      |  |
| 10                             | €          |                           |                                     |                                     |                                |                |                      |  |
|                                | €          |                           |                                     |                                     |                                |                |                      |  |
| 11                             | <b>(E)</b> |                           |                                     |                                     |                                |                |                      |  |
|                                | €          |                           |                                     |                                     |                                |                |                      |  |
| 12                             | €          |                           |                                     |                                     |                                |                |                      |  |
|                                | ε          |                           |                                     |                                     |                                |                |                      |  |
| 13                             | (          |                           |                                     |                                     |                                |                |                      |  |
|                                | €          |                           |                                     |                                     |                                |                |                      |  |
| 14                             | <b>(</b>   |                           |                                     |                                     |                                |                |                      |  |
|                                | Ξ          |                           |                                     |                                     |                                |                |                      |  |
| 15                             | (1)        |                           |                                     |                                     |                                |                |                      |  |
|                                | (E)        |                           |                                     |                                     |                                |                | ,                    | }  |
| 16                             | (11)       |                           |                                     | 3                                   |                                |                |                      |  |
|                                |            |                           |                                     |                                     |                                |                | Sch                  | Schedule J (Form 990) 2015                                 |

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## Schedule J (Form 990) 2015 Part III Supplemental Information

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

Schedule J (Form 990) 2015

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### SCHEDULE O . (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

CORPORATION

ENT Employer identification number

13-2875743

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. DRAFT FORM 990 IS REVIEWED BY THE ORGANIZATION'S CFO AND THEN PROVIDED TO ALL MEMBERS OF THE BOARD OF DIRECTORS IN DRAFT VIA ELECTRONIC MAIL, WITH AN OPPORTUNITY FOR THEM TO COMMENT OR MAKE INQUIRY BEFORE IT IS FILED WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE GENERAL COUNSEL SERVES AS AN ADVISOR TO DIRECTORS AND KEY EMPLOYEES REGARDING POTENTIAL CONFLICTS, BOTH DURING THE ANNUAL RECERTIFICATION PROCESS AND AS THEY ARISE. AS NECESSARY, THE GENERAL COUNSEL BRINGS MATTERS PERTAINING TO KEY EMPLOYEES, OFFICERS, AND DIRECTORS TO THE PRESIDENT FOR DISCUSSION WITH THE BOARD; ADVISES WHEN DIRECTORS MUST REMOVE THEMSELVES FROM VOTING ON ORGANIZATION MATTERS; AND, WITH THE PRESIDENT, MAKES DETERMINATIONS ON MATTERS PERTAINING TO POTENTIAL CONFLICTS CONCERNING STAFF MEMBERS WHO ARE NOT KEY EMPLOYEES.

FORM 990, PART VI, SECTION B, LINES 15A:

BARBRA GUNN, THE CHIEF EXECUTIVE OFFICER AND PRESIDENT OF SEEDCO, ENTERED INTO A BOARD APPROVED EMPLOYMENT CONTRACT ON MARCH 29, 2010. THIS AGREEMENT STIPULATED THAT MS. GUNN BE PAID AN INITIAL BASE COMPENSATION AMOUNT OF \$345,000. THE CONTRACT HAD AN INITIAL TERM OF THREE YEARS WITH SUCCESSIVE ONE-YEAR PERIODS OF EXTENSION OPTIONS WHICH RENEW

Name of the organization CORPORATION

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

13~2875743

Employer identification number

AUTOMATICALLY UNLESS TERMINATED BY EITHER PARTY IN WRITING.

IN MARCH OF 2012, MS. GUNN VOLUNTARY REDUCED HER ANNUAL BASE SALARY TO \$284,000. IN MARCH 2013, HER SALARY WAS INCREASED TO \$300,000 AT THE DISCRETION OF THE SEEDCO BOARD OF DIRECTORS. IN DECEMBER OF 2013, THE 2014 SEEDCO OPERATING BUDGET WAS APPROVED BY THE BOARD OF DIRECTORS AND INCLUDED A 3% SALARY INCREASE TO ALL STAFF HIRED ON OR BEFORE SEPTEMBER 30, 2013. THIS ACTION INCREASED MS. GUNN'S BASE ANNUAL BASE SALARY TO \$309,000.

THE SEEDCO BOARD OF DIRECTORS HAS ELECTED TO NOT TERMINATE THE EXTENSION OPTIONS THAT COMMENCED ON MARCH 30, 2013, MARCH 30, 2014 AND MARCH 30, 2015.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9:

TRANSFER OF EOUITY FROM NON-PROFIT

ASSISTANCE CORPORATION, A RELATED

SECTION 501(C)(3) ORGANIZATION.....\$(508,192.)

Name of the organization CORPORATION

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

Employer identification number 13-2875743

13-28/5/4. ATTACHMENT 1

### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION'S (SEEDCO)

MISSION IS TO IMPROVE ECONOMIC OPPORTUNITIES FOR PEOPLE, BUSINESSES,

AND COMMUNITIES IN NEED OF ASSISTANCE. AS SUCH, SEEDCO DESIGNS AND

IMPLEMENTS INNOVATIVE PROGRAMS AND SERVICES THAT BENEFIT WORKERS,

FAMILIES, AND BUSINESSES. ACROSS THE COUNTRY EACH YEAR, SEEDCO

SUPPORTS COMMUNITIES IN THREE WAYS:

- 1) WORKFORCE DEVELOPMENT
- 2) WORK AND FAMILY SUPPORTS
- 3) SMALL BUSINESS SERVICES

CREATING AND MANAGING PARTNERSHIPS WITH COMMUNITY-BASED ORGANIZATIONS

IS CENTRAL TO SEEDCO'S APPROACH. THESE GROUPS HAVE THE EXPERIENCE,

HISTORY, COMMUNITY TRUST, AND CULTURAL COMPETENCE NEEDED TO PROVIDE

DIRECT SERVICES TO RESIDENTS IN LOW-INCOME NEIGHBORHOODS WHERE

INVESTMENT IN THE ECONOMIC INFRASTRUCTURE IS LOW OR NON-EXISTENT.

ATTACHMENT 2

### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

WORKFORCE DEVELOPMENT - SEEDCO PROVIDES CAREER COUNSELING AND

JOB-READINESS TRAINING AND JOB PLACEMENT SERVICES TO DISADVANTAGED

INDIVIDUALS. SEEDCO'S WORKFORCE DEVELOPMENT PROGRAMS PROVIDE A

BROAD RANGE OF JOB SEEKERS AND WORKERS WITH PATHS TO SUCCESS THAT

BEGIN WITH JOB PLACEMENT AND MOVE ON TO JOB RETENTION AND CAREER

ADVANCEMENT. WE TAILOR THESE SERVICES SO THEY MEET THE NEEDS OF

HARD-TO-SERVE POPULATIONS SUCH AS: LONG-TERM PUBLIC ASSISTANCE

RECIPIENTS, NONCUSTODIAL PARENTS, PEOPLE WITH LOW LEVELS OF

Name of the organization CORPORATION

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

Employer identification number 13-2875743

ATTACHMENT 2 (CONT'D)

LITERACY, AND THOSE WITH OTHER BARRIERS TO EMPLOYMENT. IN

ADDITION, SEEDCO DESIGNS AND OPERATES ITS WORKFORCE DEVELOPMENT

PROGRAMS SO THAT THEY ARE EFFECTIVE FOR BOTH JOB SEEKERS AND

EMPLOYERS. WE DO THIS BY USING ALL AVAILABLE RESOURCES, INCLUDING

THOSE OF OUR COMMUNITY-BASED AND GOVERNMENT PARTNERS. IT IS

CENTRAL TO OUR STRATEGY TO USE A DEMAND-DRIVEN APPROACH THAT

TARGETS SPECIFIC GROWTH INDUSTRIES AND ENSURES THAT WORKERS HAVE

THE NECESSARY SKILLS TO MEET THE NEEDS OF EMPLOYERS.

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

AR, CO, DE,

DC, FL, GA, KS, KY, MD, MI,

MN, MS, NJ, NY, NC,

TN, VA,

13-2875743

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

■ Attach to Form 990.

| •  |                    |
|--|--------------------|
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| npiete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 350, 36, or 3 |                    |
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OMB No 1545-0047 Open to Public

**Employer identification number** 

Inspection

13-2875743

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

STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT

Department of the Treasury Internal Revenue Service Name of the organization

CORPORATION

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f) Direct controlling entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------|
| (1)  |                         |   |                     |                           |                               |
| (2)  |                         |   |                     |                           |                               |
| (3)  |                         |   |                     |                           |                               |
| (4)  |                         |   |                     |                           |                               |
| (5)  |                         |   |                     |                           |                               |
| (9)  |                         |   |                     |                           |                               |

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

| (a)<br>Name, address, and EIN of related organization                  | (b)<br>Primary activity | (c) Legal domicile (state Exempt Code section or foreign country) | (d)<br>Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling<br>entity | (g)<br>Section 512(b)(13)<br>controlled<br>entity? | 12(b)(13)<br>slled<br>y? |
|--|-------------------------|---|----------------------------|--|-------------------------------------|--|--------------------------|
|  |                         |   |                            |  |                                     | Yes  | N <sub>o</sub>           |
| (1) NON-PROFIT ASSISTANCE CORPORATION 13-3952047                       |                         |   |                            |  |                                     |  |                          |
| 22 CORTLANDI STREET, 33RD FLOO NEW YORK, NY 10007                      | DEVELOPMENT             | NY  | 501(C)(3)                  | 9  | N/A                                 | _  | ×                        |
| (2)  |                         |   |                            |  |                                     |  |                          |
|  |                         |   |                            |  |                                     |  |                          |
| (3)  |                         |   |                            |  |                                     |  |                          |
|  |                         |   |                            |  |                                     |  |                          |
| (4)  |                         |   |                            |  |                                     |  |                          |
|  |                         |   |                            |  |                                     |  |                          |
| (2)  |                         |   |                            |  |                                     |  |                          |
|  |                         |   |                            |  |                                     |  |                          |
| (9)  |                         |   |                            |  |                                     |  |                          |
|  |                         |   |                            |  |                                     |  |                          |
| (2)  |                         |   |                            |  |                                     |  |                          |
|  |                         |   |                            |  |                                     |  |                          |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. |                         |   |                            |  | Schedule R (Form 990) 2015          | R (Form 9  | 90) 2015                 |

Schedule R (Form 990) 2015

(h) (l)
Percentage Section
ownership controlled entity? Yes No (k) Percentage ownership (J) General or 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. managing partner? ŝ Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Yes (g) Share of end-of-year assets (I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total income (h) Disproportionsin ž Yes (g) Share of end-of-year assets (e)
Type of entity
(C copp. S corp. or trust) (f) Share of total income (d)
(a)
(a)
entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or foreign
country) (b) Primary activity (d)
Direct controlling entity (c) Legal domicile (state or foreign country) (a)Name, address, and EIN of related organization (b) Primary activity (a) Name, address, and EIN of related organization Part III Part IV E € 9 2 € 9 ම ପ୍ର (4) (2) ୭ (3) 8

JSA 5E1308 1 000

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Schedule R (Form 990) 2015

Schedule R (Form 990) 2015 Method of determining Yes amount involved If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. Ε Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b) Transaction type (a-s) Lease of facilities, equipment, or other assets from related organization(s) . . . . . . . . . . . . . . . . . Performance of services or membership or fundraising solicitations for related organization(s) Gift, grant, or capital contribution to related organization(s) . . . . . . . . . Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule s Other transfer of cash or property from related organization(s). Name of related organization Dividends from related organization(s), JSA 5E1309 1 000 Part V ٩ \_ ۵ ন্ত 3 (2)  $\Xi$ € 9

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

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

| (a) (b) (c) (d) (e) (f) (f) Signator of the stand ElN of entity (state or foreign (s | (b) Primary activity | (c)<br>Legal domicile<br>(state or foreign<br>country) | (d) Predominant income (related, unrelated excluded from fax under | (e) Are all partners section 501(c)(3) organizations? | Share of total income | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproportionate allocations? | Code V - UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | General or<br>managing<br>partner? | (k)<br>Percentage<br>ownership |
|--|----------------------|--|--|---|-----------------------|--|-----------------------------------|--|------------------------------------|--------------------------------|
|  |                      |  |  | Yes No  |                       |  | Yes No                            |  | Yes No                             |                                |
| (1)  |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (2)  |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (3)  |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (4)  |                      |  |  |   |                       | 1  |                                   |  |                                    |                                |
| (9)  |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (9)  |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (1)  |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (8)  |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (6)  |                      |  |  |   |                       | <br> <br> <br>                           |                                   |  |                                    |                                |
| (10)   |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (11)   |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (12)   |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (13)   |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (14)   |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (15)   |                      |  |  |   |                       |  |                                   |  |                                    |                                |
| (16)   | i<br>i               |  |  |   |                       |  |                                   |  |                                    |                                |
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Schedule R (Form 990) 2015

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Part VII Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).