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Form 990

Department of the Treasury Internal Revenue Service

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

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

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

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

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	e 2015 ca	lendar year, or tax year beginn	ing 01-01-2015 $$ , and ending 12-31-	2015			
		applicable	C Name of organization GOOD NEIGHBOR FUND INC			D Emple	oyer ider	tification number
		change				20-3	181516	
	ime ch	_	Doing business as					
	tıal reti	turn	Number and street (or P.O. box if	mail is not delivered to street address) Room	ı/suite	E Teleph	one numl	per
Fir		rmınated	3801 S OLIVER	mains not delivered to street dadress, hoosi	, saite	(316	) 526-3	811
┌ An	nended	d return		untry, and ZIP or foreign postal code				
┌ Ap	plicatio	on pending	WICHITA, KS 672102135			<b>G</b> Gross	receipts \$	2,088,036
			<b>F</b> Name and address of pr	incipal officer	H(a) Is	this a group	o return	for
			TIM PETERS 3801 S OLIVER MC K10-	5.2	sı	ıbordınates?	•	ΓYes <b>Γ</b> Νο
			WICHITA, KS 67210213			re all subord cluded?	ınates	□Yes □No
			<u> </u>				n a lıst	(see instructions)
I Ta	ax-exe	mpt status	✓ 501(c)(3)	(insert no ) 4947(a)(1) or 527	<b>H(c)</b> G	roup exemp	tıon nun	nber ►
J W	/ebsit	t <b>e:►</b> SP	IRITAERO COM/ABOUT-SPIF	RIT/COMMITMENTS				
<b>K</b> For	m of o	organization	Corporation Trust Associat	on	L Year o	of formation 2	005 <b>M</b>	State of legal domicile KS
Pa	rt I	Sum	nmary		•		•	
Governance		GOOD NI	EIGHBOR FUND, INC SUPPOI	on or most significant activities RTS CHARITABLE ORGANIZATION ATION'S MEMBERS RESIDE AND WO		RAMS IN A	ND ARC	UND
Ē	-							
0.Ye	2	Check th	his box 🔭 if the organization d	iscontinued its operations or dispose	d of more tha	n 25% of its	net ass	ets
							1 - 1	•
Activities &	1			ning body (Part VI, line 1a) of the governing body (Part VI, line 1			3 4	<u>8</u> 
至	1			calendar year 2015 (Part V, line 2a)			5	0
Ş				necessary)			6	0
	7a	Total un	related business revenue from	Part VIII, column (C), line 12			7a	0
	Ь №	Net unrel	ated business taxable income f	rom Form 990-T, line 34	<u></u>		7b	0
					<u> </u>	Prior Year		Current Year
g,	8			line 1h)		2,160	_	2,086,377
Revenue	9	_	·	line 2g)			0	0
H⇒v	10 11			nn (A), lines 3, 4, and 7d) ), lines 5, 6d, 8c, 9c, 10c, and 11e)	•	1	,819	1,659
	12			1 (must equal Part VIII, column (A),	line	2,162	<del></del>	
		12)						2,088,036
	13		·	rt IX, column (A), lines 1-3)		2,291		2,093,250
	14			: IX, column (A), line 4) yee benefits (Part IX, column (A), line			0	0
\$	15	5-10		yee benefits (Fart 1x, Column (A), mie	:5		0	0
Expenses	16a	Profe	ssional fundraising fees (Part I	X, column (A), line 11e)			0	0
ਡੌ	Ь	Total fu	undraısıng expenses (Part IX, column (	D), line 25) • 0	_			
	17			, lines 11a-11d, 11f-24e)			128	99
	18			ust equal Part IX, column (A), line 25		2,291		2,093,349
<u>₩</u>	19	Kever	iue iess expenses. Subtract lin	e 18 from line 12		-128		-5,313
8 0 9 0 9 0 9 0 9 0					Beginnir	ng of Current		End of Year
Net Assets or Fund Balances	20					645		628,611
g g	21						0	0
	22		ssets or fund balances  Subtrac <b>1ature Block</b>	t line 21 from line 20	•	645	,/81	628,611
Unde my k	er pen nowle	nalties of edge and	perjury, I declare that I have e	xamined this return, including accomposition of preparer (othe				
		***				2016-06-07		
Sigi		Sign	ature of officer			Date		
Her	е		PETERS DIRECTOR e or print name and title					
			Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN	
Pai	d		DENISE E HINSON	DENISE E HINSON	1	Self-employed		304
	o par	er ⊢	Firm's name FALLEN GIBBS & HOUL			Fırm's EIN ► 4	8-103260	1
	e On	11	Firm's address ► 301 N MAIN SUITE 17	700	Γ	Phone no (31	6) 267-72	31
			WICHITA, KS 67202	4868				

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

	1990 (2015)					Page 2
Par		ent of Program Servi Schedule O contains a resp				
1		the organization's mission	,			·
COR	PORATION'S ME		RK AND PROMOTES SU	CH OTHER CH	S IN AND AROUND COMMI HARITABLE AND EDUCAT 1986, AS AMENDED	
2	Did the organizat	tion undertake any signific 90 or 990-EZ?	ant program services dur	ng the year w	hich were not listed on	「Yes √No
	If "Yes," describ	e these new services on S	chedule O			
3	services?	tion cease conducting, or r		ın how it cond	ucts, any program	⊤Yes ▼No
	If "Yes," describ	e these changes on Sched	ule O			
4	expenses Section		) organizations are requir	ed to report tl	e largest program services, ne amount of grants and allo	
4a		TES SUCH OTHER CHARITABLE		AND AROUND CO	2,093,250 ) (Revenue \$ DMMUNITIES WHERE THE CORPOR ER SECTION 501(C)(3) OF THE IN	
4b	(Code	) (Expenses \$	ıncluding gr	ants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	ıncluding gr	ants of \$	) (Revenue \$	)
	-					
4d	Other program (Expenses \$	services (Describe in Sche incl	edule O ) uding grants of \$		) (Revenue \$	)
4e	Total program s	service expenses 🕨	2,093,250			

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		N o
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 😼	21	res	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			
		31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Νo
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note, All Form 990 filers are required to complete Schedule O	38	Yes	

	990 (2015)					Page
Pai	Statements Regarding Other IRS Filings and Tax Complianc Check if Schedule O contains a response or note to any line in this		V			г
	Check if Schedule o contains a response of note to any line in this	rart	<u> </u>	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	o ven	dors and reportable	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal emp <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file	oloym	ent tax returns?	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during			3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	_		3b		110
	At any time during the calendar year, did the organization have an interest in, or a si over, a financial account in a foreign country (such as a bank account, securities account)?	gnatu	re or other authority	4a		No
b	If "Yes," enter the name of the foreign country ►	k and	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited in the party of the organization of the party of the party of the organization of the party of the party of the organization of the party of the party of the organization of the party	tax sh	elter transaction?	5b		Νo
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible as charitable cont			6a		No
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	nat su	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?		d partly for goods and	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services $\boldsymbol{p}$	rovide	ed?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal proper file Form 8282?	rty for •	which it was required to	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a p	ersor	nal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a perso	onal b	enefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the o					
_	required?			7g		
	Form 1098-C?	•		7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess bu during the year?	sınes	s holdings at any time			
_		•		8		
	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 relative Foliar Foliar Section Foliar	ated p	erson/	9b		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	10a 10b				
	facilities	100				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	) ın lıe	eu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•			
а	Is the organization licensed to issue qualified health plans in more than one state? Nadditional information the organization must report on Schedule O	lote. S	See the instructions for	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax	k year	?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explana	ation ii	s Schedule O	14h		

Part VI	Governance,	Management,	and	Disclosure

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a 7b	Yes	No
	or persons other than the governing body?	76		NO
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	ļ
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	<u>leven</u> u	ıe Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
L1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13		No
<b>.</b> 4	Did the organization have a written document retention and destruction policy?	14		No
<b>L</b> 5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
L <b>7</b>	List the States with which a copy of this Form 990 is required to be filed ► KS			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
L9	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 ▶TIM PETERS 3801 S OLIVER ST WICHITA, KS 67210 (316) 523-3738

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot rect	not box h ar or/tr	checl c, unle n office ustee	ess er )	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) JO MIKLOS PRESIDENT	1 00	х		х				0	0	(
(2) RONDA COCKRELL VICE PRESIDENT	1 00	х		х				0	0	(
(3) SHERRY GHELARDUCCI TREASURER	1 00	х		х				0	0	(
(4) LAUREN SKINNER SECRETARY	1 00	х		х				0	0	(
(5) ROBERT CONDREAY  DIRECTOR	1 00	х						0	0	(
(6) ERNEST GONZALES DIRECTOR	1 00	x						0	0	(
(7) TIM PETERS DIRECTOR	1 00	х						0	0	(
(8) DAVID POYNTER DIRECTOR	1 00	х						0	0	(
(9) VERA THOMAS DIRECTOR	1 00	х						0	0	ı

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

(A) Name and Title	(B) Average hours per week (list any hours	more t perso	tion ( han d n is l	one l both	oox, an d	heck unless officer stee)	3	Repo compe from organiza	,	(E) Reportable compensation from related organizations (W	.   (	(F) Estima mount o compens	ated fother sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		ganizat relat organiza	ed
											+		
											-		
4. 0.17.1						<u> </u>							
1b Sub-Total	· · · · · s to Part VII, S	 ection A	٠.										
d Total (add lines 1b and 1c) .						►			0	0			0
Total number of individuals (inc \$100,000 of reportable compe	-					d abov	e) w	ho receive	ed more th	an			
												Yes	No
3 Did the organization list any for on line 1a? If "Yes," complete S					key •	emplo	yee, •	or highes	t compen	sated employee	3		No
For any individual listed on line organization and related organization and related organization.	e 1a, is the sum zations greater	of repo than \$:	rtable 150,0	e co	mpe ? <i>If</i>	nsatio "Yes," d	n and	d other co lete Sched	mpensatio	on from the uch	4		No
5 Did any person listed on line 1 services rendered to the organ										or individual for	5		No
Section B. Independent Co	ntractors												
Complete this table for your five compensation from the organizer.	e highest comp											ax vear	
	(A) ame and business	<u> </u>								(B) cription of services		(C Comper	)

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Part V	4 + + 4	Statement of Revenue					_
		Check if Schedule O contains a resp	onse or note to any li	(A)	(B)	(C)	
				Total revenue	Related or	Unrelated	Revenue
					exempt	business	excluded from
					function revenue	revenue	tax under sections
							512-514
တ္က	1a	Federated campaigns 1	a				
ant E	b	Membership dues 1	b				
9 2	c	Fundraising events 1					
Contributions, Giffs, Grants and Other Similar Amounts							
Gif ila	d	Related organizations 1	a				
ž E	e	Government grants (contributions) 1	e				
ë S	f	All other contributions, gifts, grants, and	<b>f</b> 2,086,377				
out he		similar amounts not included above					
重る	g	Noncash contributions included in lines 1a-1f \$					
Cont	h	Total. Add lines 1a-1f		2,086,377			
<u> </u>			Duamana Cada				
e II	]		Business Code				
Je.	2a						
윤	b						
<u> 5</u>	C						
<u>~</u> ₹	d			<u> </u>			
ے 3	e						
Program Service Revenue	f	All other program service revenue					
چ م							
	g	Total. Add lines 2a-2f					
	3	Investment income (including divide and other similar amounts)		1,659			1,659
	4	Income from investment of tax-exempt bone					
	5	Royalties					
		(ı) Real	(II) Personal				
	6a	Gross rents (1) (1)	(ii) i eraanai				
	b	Less rental expenses					
	c	Rental income					
	d	or (loss)  Net rental income or (loss)					
	"	(i) Securities	(II) Other				
	72	Gross amount	(II) O tilei				
	′"	from sales of assets other					
		than inventory					
	١.	Less cost or					
	b	other basis and					
	<sub>c</sub>	sales expenses Gain or (loss)					
	d	Net gain or (loss)					
4.							
Ĭ	04	Gross income from fundraising events (not including					
₹ >		\$					
Other Revenue		of contributions reported on line 1c)					
<u>.</u>		See Part IV, line 18	a				
Ě	h		b				
0	C	Net income or (loss) from fundraising					
		Gross income from gaming activities					
	-	See Part IV, line 19					
			a				
	b	Less direct expenses	ь				
	с	Net income or (loss) from gaming ac	tivities				
	10a	Gross sales of inventory, less					
		returns and allowances .					
	١.	a					
	l	Less cost of goods sold <b>b</b>					
	c	Net income or (loss) from sales of in					
		Miscellaneous Revenue	Business Code				
	11a						ļ
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d	🕨				
	12	Total revenue. See Instructions .					
	~~	. Star revenue: See Thistractions .		2,088,036	ol	(	1,659

	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				_
	Check if Schedule O contains a response or note to any line in t	hıs Part IX T	(B)	(C)	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,093,250	2,093,250		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	99		99	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
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		1			
b		1			
c		1			
d		1			
е	All other expenses	1			
25	Total functional expenses. Add lines 1 through 24e	2,093,349	2,093,250	99	0
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)				

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) (B) End of year Beginning of year 1 518.164 1 500.738 Cash-non-interest-bearing . . . . . . 2 Savings and temporary cash investments . 127,617 127,873 3 3 Pledges and grants receivable, net . . . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net . . . . . . 7 8 8 Inventories for sale or use . . . 9 9 Prepaid expenses and deferred charges . . . . 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation . **10**c 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . 13 13 Investments—program-related See Part IV, line 11 . 14 14 **15** 15 Other assets See Part IV, line 11 . . . . . . 16 645,781 16 628,611 **Total assets.** Add lines 1 through 15 (must equal line 34) . . **17 17** Accounts payable and accrued expenses . . 18 18 Grants payable . . . . . . . . . 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 . . . . . . . . . . . . . . . . . . 0 0 26 **Total liabilities.**Add lines 17 through 25 . . . . 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 645.781 628.611 27 Unrestricted net assets . . . . . . 28 Temporarily restricted net assets . . . . . 29 29 Permanently restricted net assets . . . . . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . . . . 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds 33 645,781 33 628,611 Total net assets or fund balances Total liabilities and net assets/fund balances . . . . . . . . . . . 645.781 628,611

- 01111	550 (2013)				aye 12
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,0	088,036
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,0	93,349
3	Revenue less expenses Subtract line 2 from line 1	3			-5,313
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\cdot$ .	4		6	545,781
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-11,857
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		6	528,611
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			<u>. ୮</u>
				Yes	No
1	Accounting method used to prepare the Form 990	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re a separate basis, consolidated basis, or both	viewed or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s basis, consolidated basis, or both	eparate			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overs of the audit, review, or compilation of its financial statements and selection of an independent accounta		2c		
	If the organization changed either its oversight process or selection process during the tax year, expla Schedule O	n in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	the	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493182004466

**Employer identification number** 

#### |

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

GOOD NEIGHBOR FUND INC

Total

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

							20-3181516	
Pa	rt I	Reason for Publi	c Charity S	<b>Status</b> (All organiza	tions must co	mplete this p	part.) See instruction	ns.
The	organı	zation is not a private fo	oundation bec	ause it is (For lines 1	through 11, ch	eck only one b	ox)	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n <b>section 170(</b> l	b)(1)(A)(i).	
2	Γ	A school described in	section 170(b	<b>)(1)(A)(ii).</b> (Attach So	hedule E (Form	n 990 or 990-E	(Z))	
3	Γ	A hospital or a cooper	atıve hospital	service organization of	described in <b>sec</b>	tion 170(b)(1)	(A)(iii).	
4	Γ	A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital d	lescribed in <b>se</b>	ction 170(b)(1)(A)(iii	<b>).</b> Enter the
		hospital's name, city,						
5	Г	An organization opera <b>170(b)(1)(A)(iv).</b> (Co		nefit of a college or un II)	iversity owned	or operated by	a governmental unit o	escribed in <b>section</b>
6	Г	A federal, state, or loc	al governmen	t or governmental unit	described in <b>se</b>	ection 170(b)(:	L)(A)(v).	
7 8	□	An organization that n described in <b>section 1</b> A community trust des	70(b)(1)(A)(ı	<b>vi).</b> (Complete Part II	)	J	ental unit or from the g	eneral public
9	'r	•				•	ihiitians mamharshin	foos and gross
10	' _	receipts from activitie from gross investmen	es related to it it income and e 30, 1975 S	ves (1) more than 33 ts exempt functions—s unrelated business table tesection 509(a)(2).	subject to certa xable income (l (Complete Part	in exceptions, ess section 51 III )	and (2) no more than 1 1 tax) from businesse	331/3% of its support
11	<u>'</u>	An organization organ	•	•	•	•	. , . ,	ut the nurneses of
11	'	one or more publicly s the box in lines 11a th	upported orga	nızatıons described ın	section 509(a	)(1) or section	509(a)(2) See <b>sectio</b>	<b>n 509(a)(3).</b> Check
а	Γ	<b>Type I.</b> A supporting of supported organization organization <b>You mus</b>	n(s) the power	to regularly appoint o	r elect a majóri		• • • • • • •	
b	Γ	<b>Type II.</b> A supporting management of the su	organization s pporting orgai	supervised or controllenization vested in the	d in connection			
_	_	must complete Part IV						
C	,	Type III functionally is supported organization	_		•			grated with, its
d	Г	Type III non-function	. , .	•	•			anızatıon(s) that ıs
	•	not functionally integr						
	_	(see instructions) <b>Yo</b>	-	· · · · · · · · · · · · · · · · · · ·	•			
е	ı	Check this box if the c	=				s a Type I, Type II, T	ype III functionally
f	Ento	integrated, or Type III r the number of support						
	Ente	Provide the following i					· · · · · · · —	
g		Flovide the following i	illorillation ab	out the supported orga	iiiizatioii(s)			
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)
Nan	ne of s	supported organization		Type of	Is the organ	nızatıon	A mount of	A mount of other
				organization	listed in your		monetary support	support (see
				(described on lines 1-9 above (see instructions))	docume	ent?	(see instructions)	instructions)
					Yes	No		

ınstructions

14	Support Schedule f						
	(Complete only if you Part III. If the organiz						
S	ection A. Public Support	zation falls to qu	iamy under the	tests listed bele	w, piedse com	piete rait III.	)
_	Calendar year	( )2011	(1)2042	( ) 2 2 4 2	(1)2011	( )2015	(6) T
(or	fiscal year beginning in) 🟲	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	( <b>d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
1	Gıfts, grants, contributions, and						
	membership fees received (Do	2,166,405	2,736,699	2,268,653	2,160,943	2,086,056	11,418,756
	not include any unusual grants )						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit						
	to the organization without						
	charge						
4	Total. Add lines 1 through 3	2,166,405	2,736,699	2,268,653	2,160,943	2,086,056	11,418,756
5	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
_	(f)						
6	<b>Public support.</b> Subtract line 5 from line 4						11,418,756
S	ection B. Total Support						
	Calendar year	( ) 2 2 4 4	(1)2242	( ) 2 2 4 2	( Dags	( ) 2 2 4 5	(5) = 1
(or	fiscal year beginning in) 🟲	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	Amounts from line 4	2,166,405	2,736,699	2,268,653	2,160,943	2,086,056	11,418,756
8	Gross income from interest,						
	dividends, payments received on	3,082	2,066	1,581	1,819	1,659	10,207
	securities loans, rents, royalties	3,002	2,000	1,501	1,015	1,033	10,207
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
10	carried on Other income Do not include						
10	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
11	Total support. Add lines 7						11 439 063
	through 10						11,428,963
12	Gross receipts from related activi	ties, etc (see inst	tructions)			12	
13	First five years.If the Form 990 is						
	check this box and stop here			<u> </u>		<u> </u>	
	ection C. Computation of Pu			11   (6)		T T	
14	Public support percentage for 201			11, Column (1))		14	99 910 %
15	Public support percentage for 201	•	•			15	99 890 %
16a	<b>33 1/3% support test—2015.</b> If the and <b>stop here.</b> The organization qu				ne 14 is 33 1/3%	or more, check	this box ►⁄
h	33 1/3% support test—2014.If th	•	, <del>.</del>		and line 15 is 33	1/3% or more c	
_	box and <b>stop here.</b> The organizati	_		·	una ime 15 15 55	1/5/0 01 111010, 0	
17a	10%-facts-and-circumstances tes	· · · · · · · · · · · · · · · · · · ·		-	e 13, 16a, or 16b	, and line 14	
	ıs 10% or more, and ıf the organiz						
	in Part VI how the organization me						
	organization						<b>▶</b> ┌
b	10%-facts-and-circumstances tes						
	15 is 10% or more, and if the orga						
	Explain in Part VI how the organiz	ation meets the "i	racts-and-circums	stances" test The	e organization qua	ilities as a public	
1 Q	supported organization  Private foundation. If the organization	ation did not check	a hoy on line 12	16a 16h 17a ^	r 17h chack this	hox and see	<b>►</b> □

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

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

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

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

18

►ſ

17

18

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

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

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

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

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

3b

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

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

#### Part VI Supplemental Information.

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

Facts	And	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

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Schedule I

**DLN: 93493182004466**OMB No. 1545-0047

2015

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# 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.

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

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization
GOOD NEIGHBOR FUND INC

General Information on Grants and Assistance

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Employer identification number

20-3181516

√ Yes

, . . . .

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

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

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

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance				
Part IV Supplemental Info	<b>ormation.</b> Provide the info	rmation required in	Part I, line 2, Part III,	column (b), and any other	addıtıonal ınformatıon.				

 Return Reference
 Explanation

 PART I, LINE 2
 GRANT REQUESTS ARE CAREFULLY SCREENED BY THE BOARD AGENCIES MUST SPECIFY IN THEIR REQUEST THE SPECIFIC PURPOSE FOR

GRANT REQUESTS ARE CAREFULLY SCREENED BY THE BOARD AGENCIES MUST SPECIFY IN THEIR REQUEST THE SPECIFIC PURPOSE FOR THE FUNDS REQUESTED A FOLLOW-UP LETTER IS REQUIRED OF THE AGENCIES TO REPORT HOW THE FUNDS WERE USED RECEIPTS ARE REQUESTED WHEN FUNDS ARE APPROVED FOR THE PURCHASE OF SPECIFIC ITEMS

Schedule I (Form 990) 2015

### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 20-3181516

Name: GOOD NEIGHBOR FUND INC

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

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONALD MCDONALD HOUSE CHARITIES OF WICHITA INC 1110 N EMPORIA ST WICHITA,KS 67212	48-0918101	501(C)(3)	15,000				ADOPT A ROOM - PROVIDE FAMILIES WITH SICK AND INJURED CHILDREN WITH HOUSING DURING HOSPITALIZATION
PARTNERS FOR WICHITA INC 925 N WACO WICHITA,KS 67203	26-3762121	501(C)(3)	2,500				PROVIDE TUITION FOR 4 STUDENTS TO THE EMPOWERMENT ACADEMY
INTER-FAITH MINISTRIES 829 N MARKET ST WICHITA,KS 672143519	48-1247998	501(C)(3)	20,000				SUPPORT OPERATION HOLIDAY OPERATING FUNDS FOR FOOD AND VOUCHERS FOR THOSE IN NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSISTANCE LEAGUE OF WICHITA PO BOX 8072 WICHITA,KS 672080072	48-0985922	501(C)(3)	63,000				PURCHASE CLOTHES TO PROVIDE TO NEEDY SCHOOL CHILDREN
THE UNITED WAY OF THE PLAINS PO BOX 47208 WICHITA,KS 67201	48-0547688	501(C)(3)	1,650,000				CRITICAL SERVICES
ALZHEIMER'S ASSOCIATION 1820 E DOUGLAS AVE WICHITA,KS 67214	20-5107941	501(C)(3)	2,500				EXPANSION OF THE WELLNESS SCREENING ACTIVITIES FOR RENAL TESTING

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
CHILDREN'S MIRACLE NETWORK HOSPITALS AT VIA CHRISTI HEALTH 1156 S CLIFTON WICHITA,KS 67218	48-1172107	501(C)(3)	50,000				CMNH HEARING AID FUND FOR PEDIATRIC PATIENTS	
CAMP QUALITY USA PO BOX 781607 WICHITA,KS 67278	38-2208796	501(C)(3)	20,000				PROGRAMMING FOR CHILDREN WITH CANCER AND THEIR FAMILIES	
CHILD ADVOCACY CENTER OF SEDGWICK COUNTY 130 S MARKET ST STE B183 WICHITA,KS 672023850	26-2090660	501(C)(3)	18,000				PROVIDE DIRECT SUPPORT SERVICES TO CHILDREN AND FAMILIES DURING THE INVESTIGATIVE RESPONSE TO CHILD ABUSE	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	( <b>d)</b> A mount of cash grant	1 * *	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
DRESS FOR SUCCESS WICHITA 1422 N HIGH ST WICHITA,KS 67203	48-1234631	501(C)(3)	2,000				PURCHASE 15 TREKKER BREEZE DEVICES FOR GUIDE PROGRAM
HEARTSPRING 8700 E 29TH ST N WICHITA,KS 672262169	48-0561969	501(C)(3)	50,000				PEDIATRIC SERVICES FINANCIAL ASSISTANCE FUND
EMBERHOPEYOUTHVILLE 4505 E 47TH ST S WICHITA,KS 67210	48-0543712	501(C)(3)	5,000				BAXTER SPRINGS DISASTER RELIEF

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ARC OF BUTLER PO BOX 628 ANDOVER,KS 67002	48-0962328	501(C)(3)	3,250				PROVIDE 8 "NO DOUGH DINNERS" TO THE MILITARY TROOPS AND FAMILIES
HIS HELPING HANDS INC 1441 E 37TH ST N WICHITA,KS 67219	55-0805923	501(C)(3)	12,000				PURCHASE TWIN BEDS AND DRESSERS FOR NEEDY FAMILIES
CENTER OF HOPE INC 400 N EMPORIA ST WICHITA,KS 672022514	48-0578624	501(C)(3)	50,000				PROVIDE EMERGENCY ASSISTANCE TO SPIRIT EMPLOYEES AND THE ADMINISTRATIVE COSTS FOR PROVIDING THE SERVICE

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVISION VISION REHABILITATION CENTER INC 610 N MAIN ST 4TH FLOOR WICHITA,KS 67203	26-1274076	501(C)(3)	15,000				SCHOLARSHIPS FOR VISUALLY IMPAIRED STUDENTS TO ATTEND ASSISTIVE TECHNOLOGY CAMP
MAKE-A-WISH FOUNDATION OF KANSAS 125 S WASHINGTON STE 100 WICHITA,KS 67202	48-0984820	501(C)(3)	20,000				EXPENSES RELATED TO GRANTING WISHES FOR CHILDREN LIVING IN KANSAS
KANSAS FOODBANK WAREHOUSE INC 1919 E DOUGLAS AVE WICHITA,KS 672113313	48-0959213	501(C)(3)	85,000				PURCHASE FOOD TO BE DISTRIBUTED TO NETWORK OF HUNGER RELIEF AGENCIES

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	1 ` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance	
MARY'S SOUP KITCHEN 110 N INDEPENDENCE ST KINSTON, NC 28501	56-1597017	501(C)(3)	10,000				THERAPEUTIC RIDING AND HIPPOTHERAPY TO THOSE WITH DISABILITIES	
							CRITICAL SERVICES	

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2015

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# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Name of the organization GOOD NEIGHBOR FUND INC

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Employer identification number** 

20-3181516

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	MEMBERS OF GOOD NEIGHBOR FUND, INC. ARE EMPLOYEES OF SPIRIT AEROSYSTEMS WHO HAVE MADE CONTRIBUTIONS THROUGH PAYROLL DEDUCTIONS
FORM 990, PART VI, SECTION A, LINE 7A	IN NOVEMBER AND DECEMBER OF EACH YEAR, THE MEMBERS OF GOOD NEIGHBOR FUND, INC PARTICIPATE IN A NOMINATION/ELECTION PROCESS TO ELECT THE GOOD NEIGHBOR FUND, INC BOARD MEMBERS
FORM 990, PART VI, SECTION B, LINE 11	A COPY OF THE 990 AND ALL APPLICABLE SCHEDULES ARE PROVIDED ELECTRONICALLY TO EACH BOARD M EMBER PRIOR TO FILING WITH THE IRS THE TREASURER REVIEWS THE FORM 990 AND ALL APPLICABLE SCHEDULES FOR COMPLETENESS AND ACCURACY PRIOR TO FILING WITH THE IRS
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS MONITORED THROUGH AN ANNUAL DISCLOSURE REQUIREMENT IF A DIRECTOR BELIEVES THAT HE OR SHE MAY HAVE A CONFLICT OF INTEREST WITH RESPECT TO ANY PAR TICULAR TRANSACTION, HE OR SHE SHALL PROMPTLY AND FULLY DISCLOSE THE POTENTIAL CONFLICT TO THE PRESIDENT IF THE PRESIDENT DETERMINES THAT THERE IS NO CONFLICT OF INTEREST WITH RES PECT TO A PARTICULAR TRANSACTION INVOLVING A DIRECTOR, THE PRESIDENT NEED NOT NOTIFY THE B OARD OF DIRECTORS, BUT THE PRESIDENT SHALL KEEP A RECORD OF THE DECISION WHICH SHALL BE AV AILABLE TO BOARD MEMBERS UPON REQUEST IF THE PRESIDENT DETERMINES THAT THERE IS A POTENTI AL CONFLICT WITH RESPECT TO A DIRECTOR, THE CONFLICT SHALL BE REPORTED TO THE FULL BOARD, AND THE AFFECTED DIRECTOR SHALL ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEM BERS MAY HAVE
FORM 990, PART VI, SECTION C, LINE 18	GOOD NEIGHBOR FUND, INC DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLIC Y, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC
FORM 990, PART VI, SECTION C, LINE 19	GOOD NEIGHBOR FUND, INC WILL PROVIDE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS UPON REQUEST