DLN: 93493320149176

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private OMB No 1545-0047

Department of the Treasury In

▶ 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

Internal Revenue Servi	te	WW INS GOV/I	<u> </u>	Inspection
A For the 2015 ca	lendar year, or tax year beginning 01-01-2015 , and ending 12-31-20	15	_	
B Check if applicable	C Name of organization IN OUR BACKYARDS INC		D Employer i	dentification number
Address change	IN OUR BACKTARDS INC		26-3283	539
Name change	Doing business as		-	
Initial return	Borng Business us			
Final	Number and street (or P O box if mail is not delivered to street address) Room/s	uite	E Telephone r	umber
return/terminated Amended return	540 PRESIDENT STREET 3RD FLOOR		(917) 464	1-4515
Application pending	City or town, state or province, country, and ZIP or foreign postal code BROOKLYN, NY 11215		G Gross receip	ots \$ 2,793,775
	F Name and address of principal officer	H(a) Is t	— his a group reti	urn for
	BRANDON WHITNEY 540 PRESIDENT STREET 3RD FLOOR	sub	ordinates?	┌ Yes 🗸
	BROOKLYN, NY 11215	N c		
I Tax-exempt status	√ 501(c)(3)	incl	all subordinate uded?	Yes No
J Website: ► WW	/W IOBY ORG		•	st (see instructions)
		<u> </u>	oup exemption	
K Form of organization	Corporation	L Year of	formation 2008	M State of legal domicile NY
Part I Sum	mary			
IOBY IS A WHERE C WHO WAI PLATFOR	scribe the organization's mission or most significant activities A CROWD-RESOURCING PLATFORM, BLENDING CONCEPTS OF C OMMUNITY-LED, NEIGHBOR-FUNDED PROJECTS COME TO LIFE NT TO MAKE POSITIVE CHANGE IN THEIR OWN NEIGHBORHOOD M SPECIFICALLY DESIGNED TO DIRECT AN UNTAPPED SOURCE	OUR MISSIONS WE ARE TO	ON IS TO SUP THE ONLY DIG I PHILANTHRO	PORT CIVIC LEADERS ITAL ENGAGEMENT DPY TO PLACEMAKING

A	menueu retur				()			
ГА	pplication pen	ding City or town, state or province, country, and ZIP or foreign postal code BROOKLYN, NY 11215			G Gross i	recein	ts \$ 2,793,775	
		F Name and address of principal officer						
		BRANDON WHITNEY	H(a)		s a group			_
		540 PRESIDENT STREET 3RD FLOOR		subor	dinates?		Yes	~
	· · · · · · · · · · · · · · · · · · ·	BROOKLYN,NY 11215	H(b)	A re a	ll subordı	nate	s	d n
I	ax-exempt st	atus		includ				• •
J V	Vebsite: ▶	WWW IOBY ORG	H(c)		-		st (see instructions) number >	
K Fo	rm of organiza	ation			mation 20		M State of legal domicile	NY
	art I S	ummary						
		describe the organization's mission or most significant activities						—
Activities & Governance	PLATI AND S NEIGI LARG FORN NETW INTER 2 Chec	WANT TO MAKE POSITIVE CHANGE IN THEIR OWN NEIGHBORHOODS FORM SPECIFICALLY DESIGNED TO DIRECT AN UNTAPPED SOURCE OF SUSTAINABILITY CIVIC PROJECTS, DELIVER MEANINGFUL OPPORTUING HORS, AND STITCH TOGETHER THE STORIES OF INNOVATION, CHAER NARRATIVE ON THE IMPORTANCE OF URBAN REVITALIZATION AS MANY LARGER SOCIAL ISSUES DURING 2015, IOBY'S SERVICES CONTORK OF DONORS, VOLUNTEERS AND LEADERS, WHILE THE ORGANIZANTIONALLY IN SEVERAL NEW CITIES The service of voting members of the governing body (Part VI, line 1a)	F CIT: NITIES NGE A G A ME TINUE ATION f more	IZEN I S FOR ND CC CHAN D TO ALSO	PHILANT CIVIC P DMMUNI ISM TO GROW FC FOCUS	HRC ART TY-E BUII DR O ED I	DPY TO PLACEMAKI ICIPATION TO BUILDING INTO A LD POLITICAL WILL UR NATIONAL TS EFFORTS WORKI	NG —
				•		<u> </u>		
		I number of volunteers (estimate if necessary)			•	6	125	
		I unrelated business revenue from Part VIII, column (C), line 12			•	7a	0	
	b Netur	nrelated business taxable income from Form 990-T, line 34		· · ·	•	7b		0
				Prio	r Year		Current Year	
Qı.		ontributions and grants (Part VIII, line 1h)			1,721,		2,792,1	
nua		ogram service revenue (Part VIII, line 2g)				0		0
Ravenua		vestment income (Part VIII, column (A), lines 3, 4, and 7d)				0		0
_		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			-6,	903	-16,0	30
	12 To	otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 2)			1,714,	162	2,776,1	34
		rants and similar amounts paid (Part IX, column (A), lines 1–3)			292,	127	684,8	71
		enefits paid to or for members (Part IX, column (A), line 4)				0		0
æ		alaries, other compensation, employee benefits (Part IX, column (A), lines -10)			350,	978	897,9	53
e	16a Pi	rofessional fundraising fees (Part IX, column (A), line 11e)				0		0
Expenses	b To	tal fundraising expenses (Part IX, column (D), line 25) ▶174,439						
ш		ther expenses (Part IX, column (A), lines 11a–11d, 11f–24e)			634,	072	919,0	80
		otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)			1,277,	177	2,501,9	04
		evenue less expenses Subtract line 18 from line 12	. 🗀		436,		274,2	
& &		·	Beau	ning o	f Current		End of Year	
sets or alances]	ntal assets (Part X line 16)	begin	iiiiy 0	793.		1.301.9	87

92,572 326,910 Total liabilities (Part X, line 26) 22 700,847 975,077 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

		***** Signature of officer			2016-11-15			
Sign Here	/ 	BRANDON WHITNEY CHIEF OPERATING	G OFFICER		Date			
	7	Type or print name and title						
Paid		Print/Type preparer's name GARRETT M HIGGINS	Preparer's signature GARRETT M HIGGINS	Date 2016-11-15	Check If self-employed	PTIN P00543209		
Prepare	r	Firm's name ► PKF O'CONNOR	DAVIES LLP		Fırm's EIN ► 27	27-1728945		
Use Only		Firm's address ► 500 MAMARONEC	K AVENUE		Phone no (914)	381-8900		

HARRISON, NY 105281633

orm	990 (2015)			Page 3
Par	t 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-197$. 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 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕲	10		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	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
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	11 c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12 a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? 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	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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: IV	Checklist of Required Schedules	(continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Par

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? If "Yes,"

21 22

23

24a

24b

24c

24d

25a

25b

26

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28a

28b

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35a

35b

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Yes

Form 990 (2015)

Yes

Νo

Nο

Νo

Νo

Nο

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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?

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

member of any of these persons? If "Yes," complete Schedule L, Part III

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

Pai	t V	Statements Regarding Other IRS Filings and Tax Compliance				_
		Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	• •	 Vac	. L
12	Enter	the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a	29		Yes	No
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0			
		ne organization comply with backup withholding rules for reportable payments to vendors and r				
С		ie organization comply with backup withholding rules for reportable payments to vendors and r ig (gambling) winnings to prize winners?	• • • •	1c		
2a		the number of employees reported on Form W-3, Transmittal of Wage and				
		tatements, filed for the calendar year ending with or within the year covered s return	13			
h	•	east one is reported on line 2a, did the organization file all required federal employment tax ref		2b	Yes	
,		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction			•	
3a	Did th	ne organization have unrelated business gross income of \$1,000 or more during the year? $$.		3a		No
b	If"Yes	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	[3b		
4a		y time during the calendar year, did the organization have an interest in, or a signature or othe				
		a financial account in a foreign country (such as a bank account, securities account, or other f int)?	mancial	4a		No
b		s," enter the name of the foreign country >				
	See in	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts			
	(FBAR					
		he organization a party to a prohibited tax shelter transaction at any time during the tax year?	•	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	saction?	5b		No
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?		5c		
62	Does	the organization have annual gross receipts that are normally greater than \$100,000, and did	the	6a		No
Ja		ization solicit any contributions that were not tax deductible as charitable contributions? .		Ja		.110
b		s," did the organization include with every solicitation an express statement that such contrib	utions or gifts	e L		
7		not tax deductible?		6b		
	_	ne organization receive a payment in excess of \$75 made partly as a contribution and partly fo	r goods and	7a	Yes	
-		tes provided to the payor?	· ·			
		s," did the organization notify the donor of the value of the goods or services provided? \cdot .	•	7b	Yes	
С		ne organization sell, exchange, or otherwise dispose of tangible personal property for which it worm 8282?	as required to	7c		No
d		s," indicate the number of Forms 8282 filed during the year	• •			
е	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	7e		No
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?	7f		No
		organization received a contribution of qualified intellectual property, did the organization file	ŀ			
_	require			7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organi	zation file a	7h		
8	-	oring organizations maintaining donor advised funds.				
		donor advised fund maintained by the sponsoring organization have excess business holdings g the year?	at any time	8		
9a		ne sponsoring organization make any taxable distributions under section 4966?		9a		
		ne sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10		on 501(c)(7) organizations. Enter				
а	Initiat	tion fees and capital contributions included on Part VIII, line 12 10a				
b		receipts, included on Form 990, Part VIII, line 12, for public use of club				
11	faciliti Sectio	nes on 501(c)(12) organizations. Enter	I	ı	ı	
		sincome from members or shareholders				
		sincome from other sources (Do not net amounts due or paid to other sources				
		st amounts due or received from them)				
12a	Sectio	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12 a		
b		s," enter the amount of tax-exempt interest received or accrued during the				
	year Section	12b				
13	sect 10	on 501(c)(29) qualified nonprofit health insurance issuers.				
а		e organization licensed to issue qualified health plans in more than one state? Note. See the ins	structions for			
		onal information the organization must report on Schedule O		13 a		
b		the amount of reserves the organization is required to maintain by the states chithe organization is licensed to issue qualified health plans				
c		the amount of reserves on hand				
14a	Dıd th	ne organization receive any payments for indoor tanning services during the tax year?		14a	j	No
		s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	o	14b		

Part VI	Governance,	Management,	and	Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

5~	ection A. Governing Body and Management			
<u> </u>	ection A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax 18			
	year 10			
	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 16			
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		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
В	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? 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		ue Cod	
			Yes	No
)a	Did the organization have local chapters, branches, or affiliates?	40		NI-
		10 a		No
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a 10b		NO
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	NO
La	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	NO
la 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	NO
La b 2a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
La b 2a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
La b 2a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes Yes	No
La b 2a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
La b 2a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes Yes	No
La b 2a b c 3	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
La b 2a b c 3 4 5	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
La b 2a b c 3 4 5	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
La b 2a b c 3 4 5 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
Lababcc345ab	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
La b c 3 4 5 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
La b c 3 4 5 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
La b c 3 4 5 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	

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 $\overline{\checkmark}$ O wn website $\overline{\checkmark}$ A nother's website $\overline{\checkmark}$ U pon request $\overline{\ }$ O ther (explain in Schedule O)
 - 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 ▶BRANDON WHITNEY 540 PRESIDENT STREET 3RD FLOOR BROOKLYN, NY 11215 (917) 464-4515

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 no	r any related or	ganıza	tion	com	pen	sated	dany	current officer, o	lirector, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related	unle	ore t ss pe	han erso cer	not one n is and			(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)	indradual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) ERIN BARNES	60 00	×		X				72,000	0	9,523
COFOUNDER & EXECUTIVE DIRECTOR										
(2) BRANDON WHITNEY COFOUNDER & CHIEF OPERATING	60 00	х		×				72,000	О	9,523
(3) CASSIE FLYNN COFOUNDER & BOARD MEMBER	5 00	х		x				0	0	0
(4) CHARLOTTE KAISER TREASURER/FINANCE CHAIR	5 00	x		×				0	0	0
(5) ERIC NG BOARD CHAIR	5 00	x		x				0	0	0
(6) LINDSAY CAMPBELL BOARD MEMBER/SECRETARY	5 00	х		x				0	0	0
(7) BEN STEIN BOARD MEMBER-TERM ENDED 12/1/2015	5 00	х						0	0	0
(8) IRENE BOLAND NIELSON BOARD MEMBER-TERM ENDED 3/2015	5 00	х						0	0	0
(9) BETHANY WALL BOARD MEMBER/FUNDRAISING CHAIR	5 00	х						0	0	0
(10) EVELYN BURNETT BOARD MEMBER	5 00	х						0	0	0
(11) JASON T SCHWARTZ BOARD MEMBER/GOVERNANCE CHAIR	5 00	х						0	0	0
(12) MICHELLE HUANG BOARD MEMBER	5 00	х						0	0	0
(13) MILLICENT JOHNSON BOARD MEMBER	5 00	х						0	0	0
(14) ADAM FREED BOARD MEMBER	5 00	х						0	0	0
	I .									Form 990 (2015)

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

(A) Name and Title	(B) A verage										F) nated	
Name and Title	hours per	m	ore t	han	one	box,		compensation	Reportable compensation	1	int of	
	any hours for related	list unless persor					an	from the organization	from related organizations (W- 2/1099-	oth comper	ner	
		director/						(W- 2/1099-		from		
		organizations below	organizations -	Individual trustee or director	lns	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	1
	dotted line)	8 6	Institutional	至	emi	9 8	Ī			organiz	ations	
		្ត្ត ភូ	cna		왕	က်ီးလွ						
		เล	Ti		D D) npe						
		1 %	Trustee			ns at						
			d,			<u> </u>						
(15) JAMIE HAND	5 00	х						(
BOARD MEMBER		×						,		<u>"</u>	·	
(16) JUSTIN MOORE	5 00	×										
BOARD MEMBER		^						,	,			
(17) NADIA OWUSU	5 00	×									(
BOARD MEMBER										<u> </u>		
(18) NAOMI DOERNER	5 00	x)		(
BOARD MEMBER										—		
(19) PROJJAL DUTTA	5 00	x									(
BOARD MEMBER	F 00											
(20) SHIN-PEI TSAY	5 00	х									(
BOARD MEMBER										+		
										┼		
1b Sub-Total				P								
d Total (add lines 1b and 1c)	•			•			1	44,000	0		19,046	
Total number of individuals (including but r \$100,000 of reportable compensation from			ed al	bove	e) w	ho red	eiv	ed more than				
										Yes	No	
The state of the s		1										

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual			
	mulvidual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

L Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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		Statement o						Page 9
		Check if Schedi	ule O contains a respon	se or note to any III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated cam	paigns 1a					
	ь	Membership du	ies 1b					
בַּ בַּ	с	Fundraising eve	ents 1c	17,269				
ifts. ar A	d	Related organiz	zations 1d					
9 ∺	e	Government grants (contributions) 1e						
ons Sii	f	All other contributions, gifts, grants, and		2,774,895				
te her		sımılar amounts no	ot included above					
	g	Noncash contribution 1a-1f \$	ons included in lines	19,788				
Contributions, Gifts, and Other Similar A	h	Total. Add lines	s 1a-1f	🗼	2,792,164			
				Business Code				
Program Service Revenue	2a							
₹	ь							
<u>د</u>	С							
<u>\$</u>	d							
Ē	e							
ogra	f	All other progra	am service revenue					
<u>\$</u>	g	Total. Add lines	s 2a-2f					
	3		ome (including dividend ar amounts)					
	4		stment of tax-exempt bond p					
	5	Royalties	<u></u>	🔸				
	_		(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	с	Rental income						
	d	or (loss) Net rental incoi	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	b c	Less cost or other basis and sales expenses Gain or (loss)						
	d		ss)					
Other Revenue	8a	Ψ	luding ,269 s reported on line 1c)					
her			a	1,611				
õ	b c		penses b [(loss) from fundraising e	17,641	-16,030			-16,030
		Gross income f	rom gaming activities ne 19	vents p	2.7,22			
	ь	Less directex	penses b					
	с	Net income or (loss) from gaming activ	rities				
	10a	Gross sales of	inventory less	•				
		returns and allo						
		_	a					
	b c		oods sold . b [(loss) from sales of inve	ntory				
	_	Miscellaneous	,	Business Code				
	11a							
	b							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	▶				
	12	Total revenue.	See Instructions	•	2,776,134	0	0	-16,030

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	Section 501(c)	1(3) and 501(c)(4) organizations must com-	plete all columns All other	er organizations must com	plete column (
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	Γ				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	684,871	684,871		
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	163,046	118,453	18,506	26,087
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	575,262	419,941	63,279	92,042
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,260	882	176	202
9	Other employee benefits	102,087	71,461	14,292	16,334
10	Payroll taxes	F6 209	41 007	6 102	0.000
11	Fees for services (non-employees)	56,298	41,097	6,193	9,008
a	Management				
b	Legal				
c	Accounting	7,261	6,753	508	
d	Lobbying	7,201	0,, 33	350	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	161,145	148,204	12,664	277
12	Advertising and promotion	5,746	4,999	690	57
13	Office expenses	50,458	42,124	5,412	2,922
14	Information technology	204,186	187,702	12,667	3,817
15	Royalties				
16	Occupancy	91,673	67,781	10,108	13,784
17	Travel	71,674	64,507		7,167
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,499	15,749		1,750
20	Interest	6,722	5,848	807	67
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,136	3,019	455	662
23	Insurance	2,170		2,170	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	FISCAL SPONSORSHIP PROJ	284,577	284,577		
b	BAD DEBT	4,980		4,980	
c	STAFF DEVELOPMENT/TRAIN	3,954	3,440	474	40
d	OTHER DIRECT EXPENSE	2,899		2,676	223
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,501,904	2,171,408	156,057	174,439
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 (2	2015)					Page 11
Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line	e in this	Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			644,670	1	508,986
	2	Savings and temporary cash investments			2	_	
	3	Pledges and grants receivable, net		140,843	3	713,462	
	4	Accounts receivable, net			4	46,426	
Assets	5	Loans and other receivables from current and former offic key employees, and highest compensated employees. Co Schedule L	mplete 	Part II of		5	
		section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of s voluntary employees' beneficiary organizations (see instr II of Schedule L	ection 5	501(c)(9)		6	
SS	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	8,290
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	24,911			
	b	Less accumulated depreciation	10 b	6,728	7,906	10 c	1 8,183
	11	Investments—publicly traded securities				11	

Ass
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iabilities
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	4	Accounts receivable, net
	5	Loans and other receivables from current and former officers, directors, key employees, and highest compensated employees Complete Part II Schedule L
Assets	6	Loans and other receivables from other disqualified persons (as defined section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(v)$ 0 voluntary employees' beneficiary organizations (see instructions) Compiler of Schedule L
Ass	7	Notes and loans receivable, net
•	8	Inventories for sale or use
	9	Prepaid expenses and deferred charges
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a
	ь	Less accumulated depreciation 10b
	11	Investments—publicly traded securities
	12	Investments—other securities See Part IV, line 11
	13	Investments—program-related See Part IV, line 11
	14	Intangible assets
	15	Other assets See Part IV, line 11
	16	Total assets. Add lines 1 through 15 (must equal line 34)
	17	Accounts payable and accrued expenses
	18	Grants payable
	19	Deferred revenue
	19 20	Deferred revenue

		1 /			
	19	Deferred revenue		19	
Liabilities	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>:</u>		persons Complete Part II of Schedule L		22	
1:3	23	Secured mortgages and notes payable to unrelated third parties		23	165,000
	24	Unsecured notes and loans payable to unrelated third parties		24	7,500
	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	
	26	Total liabilities.Add lines 17 through 25	92,572	26	326,910
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete			
	l				
seou		lines 27 through 29, and lines 33 and 34.			
llances	27	• • • • • • • • • • • • • • • • • • • •	489,857	27	655,319
Balances	27 28	lines 27 through 29, and lines 33 and 34.	489,857 210,990	27	655,319 319,758
ind Balances		Unrestricted net assets	· · · · · · · · · · · · · · · · · · ·		<u> </u>
or Fund Balances	28	Unrestricted net assets	· · · · · · · · · · · · · · · · · · ·	28	<u> </u>
or Fund	28	lines 27 through 29, and lines 33 and 34. Unrestricted net assets	· · · · · · · · · · · · · · · · · · ·	28	<u> </u>
or Fund	28 29	lines 27 through 29, and lines 33 and 34. Unrestricted net assets	· · · · · · · · · · · · · · · · · · ·	28	<u> </u>
Assets or Fund	28 29 30	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds	· · · · · · · · · · · · · · · · · · ·	28 29 30	<u> </u>
or Fund	28 29 30 31	lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building or equipment fund	· · · · · · · · · · · · · · · · · · ·	28 29 30 31	<u> </u>
Assets or Fund	28 29 30 31 32	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building or equipment fund Retained earnings, endowment, accumulated income, or other funds	210,990	28 29 30 31 32	319,758

6,640

1,301,987

154,410

12 13

14

15

16

17

18

793,419

92,572

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

2a If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

2b

2c

3a

3b

Yes

Yes

Νo

Nο

Form 990 (2015)

Additional Data

Software ID: Software Version:

EIN: 26-3283639

Name: IN OUR BACKYARDS INC.

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

) (Revenue \$

(Code) (Expenses \$ 114,072 including grants of \$

OTHER PROGRAM SERVICESIOBY IS A CROWD-RESOURCING PLATFORM, BLENDING CONCEPTS OF CROWDFUNDING AND RESOURCE ORGANIZING, WHERE COMMUNITY-LED, NEIGHBOR-FUNDED PROJECTS COME TO LIFE IOBY PROVIDES OTHER PROGRAM SERVICES IN SUPPORT OF THE ORGANIZATION'S MISSION IS TO SUPPORT CIVIC LEADERS WHO WANT TO MAKE

POSITIVE CHANGE IN THEIR OWN NEIGHBORHOODS THE ORGANIZATION

etile	GRAPHIC	print -	DO NOT	PROCESS	AS	Filed	Data

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

DLN: 93493320149176

Employer identification number

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

26-3283639

Open to Public

Treasury Internal Revenue Service Name of the organization IN OUR BACKYARDS INC

Department of the

SCHEDULE A

(Form 990 or

990EZ)

Part I

1

2

3

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

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

www.irs.gov/form990.

OMB No 1545-0047 Inspection

10	_	organization after Juni An organization organi					on 509(a)(4).	• •			
11	<u> </u>	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g									
a	Γ	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B.									
b	Γ	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.									
c							h, and functionally integ	grated with, its			
d	Γ		ally integrated ated The orga	d. A supporting organizanization generally mus	zation operated st satisfy a dist	l in connection tribution requi	o, and E. n with its supported org rement and an attentive				
e							is a Type I, Type II, T	ype III functionally			
f	Ento	integrated, or Type III		, , , , , , , , , , , , , , , , , , , ,	5 5						
g	Ente	r the number of supporte Provide the following ii	3								
9		Trovide the following h	morniación ab	out the supported orga	71112 u ctori(3)						
(i) Name of supported organization		(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the orga Iisted in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No					
Tota	I										
For F	aperw	vork Reduction Act Noti	ce, see the In	structions for Form 99	90 or 990EZ.	Cat No 11		990 or 990-EZ) 2015			

3,358

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.)

Section	A. P	ublic	Sup	port
---------	------	-------	-----	------

	ection A. Fublic Support						
/ OF	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
_	membership fees received (Do	250,280	555,498	656,396	1,721,065	2,792,164	5,975,403
	not include any unusual grants)						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without						
	charge	250.000	555 400	656.006	. 70. 055	2 722 464	5.075.400
4	Total. Add lines 1 through 3	250,280	555,498	656,396	1,721,065	2,792,164	5,975,403
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						725 247
	supported organization) included						735,247
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						5,240,156
	from line 4						
S	ection B. Total Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
(or	fiscal year beginning in)		` ,	` '	` '	• • •	
7	A mounts from line 4	250,280	555,498	656,396	1,721,065	2,792,164	5,975,403
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include						
	gain or loss from the sale of	6,501	14,000	18,383			38,884
	capital assets (Explain in Part		·	·			·
	VI)						
11	Total support. Add lines 7						6,014,287
	through 10						

12 Gross receipts from related activities, etc. (see instructions.)

check this box and **stop here** Section C. Computation of Public Support Percentage

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,

15	Public support percentage for 2014 Schedule A, Part II, line 14	15	77 930 %
14	Public support percentage for 2015 (fine 6, column (f) divided by fine 11, column (f))	14	8/130 %

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
•	iscal year beginning in) ▶	(-)	(-)	(0)_00	(-)	(-)	(1)
1	Gifts, grants, contributions, and						
	membership fees 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						
4	Tax revenues levied for the						
-	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge Total. Add lines 1 through 5						
6	Amounts included on lines 1, 2,						
/a	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 Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
0	from line 6)						
Se	ction B. Total Support		•	•	•		•
	Calendar year						7.5.
(or f	iscal year beginning in) ▶	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
b	and income from similar sources Unrelated business taxable						
U	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b						
L1	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 loss from the sale of						
	capital assets (Explain in Part						
	VI)						
L3	Total support. (Add lines 9, 10c, 11, and 12)						
L4	First five years.If the Form 990 is	cor the organizati	n's first, second	, third, fourth, or	I fifth tax vear as a	section 501(c)(3) organization
	check this box and stop here		,	,,,	,		▶ □
Se	ction C. Computation of Pub	lic Support P	ercentage				-
15	Public support percentage for 2015			13 column (f))		45	
		•		15, column (1))		15	
L6	Public support percentage from 20		<u> </u>			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
L7	Investment income percentage for	2015 (line 10c, c	olumn (f) dıvıded	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	17		18	
L9a	33 1/3% support tests—2015.If the				l line 15 is more t		nd line 17 is not
-	more than 33 1/3%, check this box	=					▶ □
b	33 1/3% support tests—2014.If the					-	•
_	18 is not more than 33 1/3%, check	-					
20	Private foundation If the organizat						

Part IV Supporting Organizations

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

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

each of the supported organizations? Provide details in Part VI

b 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

Par	t IV 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	estion F. Tune III Functionally Internated Companies Operations			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	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
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			

3a

3b

	eck here if the organization satisfied the Integral Part Test as a qualifying tr pe III non-functionally integrated supporting organizations must complete S		•	ructions. All other
:	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
L I	Net short-term capital gain	1		
1	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
,	Add lines 1 through 3	4		
I	Depreciation and depletion	5		
9	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		
	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	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	A cquisition 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		
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		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)			
Section D - Distributions			Current Year			
1 Amounts paid to supported organizations to accom	plish exempt purposes					
2 Amounts paid to perform activity that directly furthe excess of income from activity	A mounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons				
4 Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval rec	quired)					
6 Other distributions (describe in Part VI) See instru	ıctions					
	200.01.0					
7 Total annual distributions. Add lines 1 through 6						
8 Distributions to attentive supported organizations t 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		110 2022	711110411111111111111111111111111111111			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)						
3 Excess distributions carryover, if any, to 2015						
a .						
b c						
d From 2013						
e From 2014						
f Total of lines 3a through e						
g Applied to underdistributions of prior years						
h Applied to 2015 distributable amount						
i Carryover from 2010 not applied (see instructions)						
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 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						
a						
b						
c Excess from 2013						
d From 2014						
e From 2015						
		Calcadada A	(F 000 000 F7) (201 F			

<u> </u>	
Return Reference	Explanation
SCHEDULE A, PART II, LINE 10,	OTHER - 2011 AMOUNT \$ 6,501 2012 AMOUNT \$ 14,000 2013 AMOUNT \$ 18,383
EXPLANATION OF OTHER	

INCOME

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

DLN: 93493320149176

OMB No 1545-0047

Open to Public

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 $\underline{www.irs.gov/form990}$.

Inspection

	our backyards inc			Emp	loyer identification number
	Ouropiasticus Maintainius Donos		Other Circ		3283639
20	Organizations Maintaining Donor Complete if the organization answere				or Accounts.
		(a) Donor advised fund	•		Funds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor a funds are the organization's property, subject to the				rsed Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?				
Pa	rt II Conservation Easements. Comple	ete if the organization	answered "	Yes" on Fori	
1	Purpose(s) of conservation easements held by th	ie organization (check all	that apply)		
	Preservation of land for public use (e g , recr	eation or			
	education) Protection of natural habitat	I F	_		rically important land area
	Preservation of open space	I	Preservati	on or a certific	ed historic structure
2	·	hold a gualified concerva	tion contribut	ion in the form	n of a concernation
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	neid a quanned conserva	tion contribut	.ioii iii tile ioii	ii oi a conservation
					Held at the End of the Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easeme	ents		2b	
C	Number of conservation easements on a certified		` ,	2c	
d	Number of conservation easements included in (or historic structure listed in the National Register	c) acquired after 8/17/06	, and not on a	2d	
3	Number of conservation easements modified, trai	nsferred, released, exting	juished, or tei	rmınated by th	ne organization during the
	tax year ▶				
4	Number of states where property subject to cons	ervation easement is loc	ated ▶		
5	Does the organization have a written policy regar			on, handling of	=
	violations, and enforcement of the conservation e		5, .	, 3	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of vi	olations, and	enforcing con	servation easements during the
	^		4 6		- h
7	A mount of expenses incurred in monitoring, insperience.	ecting, nandling of violati	ons, and enro	rcing conserv	ation easements during the year
8	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)^7$	ne 2(d) above satisfy the	requirements	s of section 1	70(h)(4) Yes No
9	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the org			·
Pai	rt III Organizations Maintaining Collect Complete if the organization answere	tions of Art, Histor			her Similar Assets.
1 a	If the organization elected, as permitted under Sf works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	FAS 116 (ASC 958), not assets held for public ex	to report in it chibition, educ	s revenue sta cation, or rese	arch in furtherance of public
b	If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public ex	•		
	(i) Revenue included on Form 990, Part VIII, line :	1		▶ \$	
	ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, he following amounts required to be reported under S			ssets for finan	
а	Revenue included on Form 990, Part VIII, line 1	(= = = 7,10.	J		▶ \$
b	Assets included in Form 990, Part X				▶ \$

Part	3 1 1 1	Organizations Maintaining (continued)	Collections of	Art, H	istoric	al Trea	asures, o	r Oth	ner Similaı	Ass	ets	
3		the organization's acquisition, accetion items (check all that apply)	ession, and other re	ecords,	check a	ny of the	following th	at are	a significant	use o	fits	
а		Public exhibition		d		Loan or	exchange p	orogra	ms			
b	Γ:	Scholarly research		е	Г	Other						
c		Preservation for future generations										
4	Provi Part >	de a description of the organization's KIII	s collections and ex	xplain h	ow they	further t	he organiza	tıon's	exempt purp	ose in		
5		g the year, did the organization solid is to be sold to raise funds rather the								Yes	□ No	
Par	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	n 990, I	Part IV,	line 9, or	repo	rted an amo	ount c	n Forr	n 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inte	ermediai	ry for co	ntrıbutıo	ns or other	asset		Yes	┌ No	•
ь	If"	Yes," explain the arrangement in Pa	art XIII and comple	ete the f	ollowing	table				A mour	nt	
c	Ве	ginning balance						1c				
d	A d	ditions during the year						1d				
e		tributions during the year						1e				
f		ding balance						1f				
2a		ne organization include an amount oi	n Form OOO Bart V	lino 21	for oc	row or c	Lustodial ac		liability2 🖵			
b		es," explain the arrangement in Part							·		No	,
	rt V	Endowment Funds. Comple										
		Zildowillene i dildor comple	(a)Current year		Pnor year			-i-	Three years ba		e)Four ye	ars back
1a	Begir	nning of year balance	, , ,					1		Ť	<u> </u>	
b		ributions										
C	Net i losse	nvestment earnings, gains, and es										
d	Gran	ts or scholarships										
е		r expenditures for facilities orograms										
f	A dmı	nistrative expenses										
g		of year balance										
2	Provi	de the estimated percentage of the ϵ	current vear end ba	ılance (I	ine 1a.	column (a)) held as					
a		I designated or quasi-endowment	,				//					
_		,										
Ь		anent endowment ▶										
С		orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c	should equal 100%)								
3 a		nere endowment funds not in the pos	session of the orga	anızatıoı	n that ar	e held a	nd admınıst	ered f	or the			
	_	ızatıon by related organızatıons								3a(i)	Yes	No
		elated organizations					•			3a(ii)		
ь		es" on 3a(ii), are the related organizations								3b		
4		ribe in Part XIII the intended uses of						·				<u> </u>
Par	t VI	Land, Buildings, and Equip										
		Complete if the organization a		Form				e Fo				
		Description of property		(r other bas estment)	Cost or othe (othe		Accumula (c)deprecia		(d)Boo	ok value
1 a	Land											
b	Buildin	gs										
c	Leaseh	old improvements		.								
d	Equipn	nent		.				24,911		6,728		18,183
				art X, col	lumn (B)	, line 10((c))		>	•		18,183

(1) Financia	See Form 990, Part X, line 12.			
(1)Financia	(a) Description of security or categor (including name of security)	ory	(b) Book value	(c)Method of valuation Cost or end-of-year market valu
	al derivatives			Cost of end of year market valu
(2) Closely (3) Other	-held equity interests			
(3)0 thei				
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line 12)	. •		
Part VIII	Investments—Program Related			
	Complete if the organization answer (a) Description of investment	ed 'Yes' on Form 9	90, Part IV, line 11c. _{Se}	ee Form 990, Part X, line 13. (c) Method of valuation
	(a) Description of investment		(b) Book Value	Cost or end-of-year market value
Total. (Colur	mn (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX	·		on Form 990, Part IV, line	
	(a) De	scription		(b) Book value
	40			
	umn (b) must equal Form 990, Part X, col (B) lii Other Liabilities. Complete if the o		red 'Yes' on Form 990,	
	See Form 990, Part X, line 25.			<u> </u>
1.	(a) Description of liability	(b) Book val	ue	
Federal inc	ome taxes			
	mn (b) must equal Form 990, Part X, col (B) line 25) for uncertain tax positions In Part XIII, pro	•		

Schedule D (Form 990) 2015

1

2

d

b

PART X, LINE 2

2,776,134

e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,776,13
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	1	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	2,776,13
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	2,501,90
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,501,90
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		

2a

2b

2c 2d

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Investment expenses not included on Form 990, Part VIII, line 7b

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities . .

Other (Describe in Part XIII)

Recoveries of prior year grants .

Add lines 4a and 4b .

Other (Describe in Part XIII) . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . 2,501,904

Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

information

Return Reference Explanation

> IOBY RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED MANAGEMENT HAS DETERMINED THAT THE

COMPANY HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE THE COMPANY IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO 2012.

4c

Schedule D (Form 990) 2015		Page 5					
Part XIII Supplemental Information (continued)							
Return Reference	Explanation						
		_					

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DLN: 93493320149176

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

ame of the organization NOUR BACKYARDS INC						Employer ide	ntification number	
						26-3283639)	
Part I Fundraising Ac Form 990-EZ file	·		_	ation answered "Yes" his part.	on Form	990, Part IV	/, line 17.	
Indicate whether the orga	nization raised fun	ds throug	h any of th	ne following activities C	heck all ti	hat apply		
a Mail solicitations				e Solicitation of n	on-goverr	ment grants		
b Internet and email so	licitations			f Solicitation of g	overnmen	t grants		
c Phone solicitations	Phone solicitations g Special fundraising events							
d In-person solicitation	ns							
Did the organization have or key employees listed in services?							es No	
b If "Yes," list the ten high to be compensated at lea				users) pursuant to agree	ements un	der which the f	undrais er is	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or re fundrai	ount paid to tained by) ser listed in ol (i)	(vi) A mount paid to (or retained by) organization	
		Yes	No					
1								
2								
3								
4								
5								
6								
7								
/								
8								
9								
. 0								
otal			•					
3 List all states in which the oregistration or licensing	organization is regi	stered or	licensed	to solicit contributions c	or has bee	n notified it is e	exempt from	

Part II	Fundraising	Events

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

		(a) Event #1	(b) Event #2	(c)O ther events	(d) Total events
		(event type)	(event type)	(total number)	(add col (a) through col (c))
Revernie	1 Gross receipts	18,880			18,880
_	2 Less Contributions	17,269			17,269
	Gross income (line 1 minus line 2)	1,611			1,611
	4 Cash prizes				
	5 Noncash prizes				
S	6 Rent/facility costs	2,640			2,640
nse	7 Food and beverages	6,623			6,623
Expenses	8 Entertainment				
	9 Other direct expenses	8,378			8,378
Direct	10 Direct expense summary Add lines 4	l through 9 in column (d)		17,641
	11 Net income summary Subtract line 1	0 from line 3, column (c	1)		-16,030
Par	rt III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	e 19, or reported mo	re than \$15,000 on
Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
Expenses	2 Cash prizes				
	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	│ Yes%		│ Yes	
	7 Direct expense summary Add lines 2	2 through 5 ın column (c	1)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)		
9 a	Enter the state(s) in which the organiza				Yes
b	If "No," explain				
10a	Were any of the organization's gaming li	censes revoked, suspe	nded or terminated during	the tax year?	Yes No
b	If "Yes," explain				

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organiz

Department of the
Treasury

Information about Schedule

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

Name of the organization

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 $\underline{www.irs.gov/form990}$.

201E

DLN: 93493320149176OMB No 1545-0047

2015

Open to Public Inspection

Schedule I (Form 990) 2015

Employer identification number

N OUR BACKTARDS INC		26-3283639					
Part I General Information	on Grants and	Assistance				<u>'</u>	
Does the organization maintain re the selection criteria used to awa Describe in Part IV the organizat Part II Grants and Other Assistan	rd the grants or as: ion's procedures fo	r monitoring the use	of grant funds in the Un	ited States			√ Yes No
that received more than \$				The organization	answered res on ro	m 550,1 dre 1v, mie 21	, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
Enter total number of section 503Enter total number of other organ	. , . ,	-					32

Cat No 50055P

ARE SOME OF OUR OVERSIGHT MECHANISMS

Schedule I (Form 990) 2015

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
art IV Sunnlemental Inform		1		column (h) and any other:	

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

Return Reference Explanation PART I, LINE 2 AS PART OF THE APPLICATION FOR OUR CONSTITUENTS TO USE OUR PLATFORM, THEY MUST PROVIDE A LINE ITEM BUDGET DETAILING ALL THE EXPENSES COMPRISING THEIR PROJECT'S BUDGET AND EXPLAIN IN A NARRATIVE HOW THEIR PROJECT WILL BE IMPLEMENTED IN LIGHT OF THOSE EXPENSES BEFORE DISBURSING THE FUNDS RAISED THROUGH OUR ONLINE PLATFORM, WE CONFIRM ANY CHANGES TO THIS BUDGET DURING THE ELABORATION OF A SIGNED CONTRACT WITH THE INDIVIDUALS OR GROUPS IMPLEMENTING THE PROJECTS MANDATORY SUBMISSION OF RECEIPTS TO ACCOUNT FOR SPENDING AND OVERSIGHT BY OUR STAFF, AS WELL AS

PHOTO/VIDEO DOCUMENTATION, THE SUBMISSION OF A FINAL REPORT AND A BRIEF INTERVIEW UPON COMPLETION OF THE PROJECT

Additional Data

Software ID: Software Version:

EIN: 26-3283639

Name: IN OUR BACKYARDS 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) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ARKANSAS PUBLIC POLICY PANEL 1308 WEST SECOND STREET LITTLE ROCK,AR 72201	71-0467088	501(C)(3)	12,659				TO SUPPORT PROJECT BEYOND REHOMING INVESTIGATING ARKANSAS'S CHILD WELFARE SYSTEM		
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET D201 BROOKLYN,NY 11215	11-3625306	501(C)(3)	11,580				TO SUPPORT PROJECT BRONX STUDENTS INVESTIGATE TRANSIT PRICING		
CENTRAL FULTON STREET DISTRICT MGMT ASSN INC FAB ALLIANCE 896-900 FULTON STREET BROOKLYN,NY 11238	80-0356502	501(C)(3)	5,029				TO SUPPORT PROJECT SHADE STRUCTURE AS PUBLIC ART INSTALLATION FOR PEDESTRIAN PLAZA		

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 94-3098623 501(C)(3) 12.704 TO SUPPORT CENTRAL OREGON ENVIRONMENTAL CENTER PROJECT BEND A C NUM WANIGA C A ME LENEBOV CHALLENCE

(d) A mount of cash

(e) Amount of non- (f) Method of valuation

(h) Purpose of grant

IC ROSSTOWN

TO SUPPORT PROJECT PROJECT

HELPING HANDS

(g) Description of

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

501(C)(3)

(c) IRC section

BEND, OR 97701					YOUTH ENERGY HEROES	JE
CHURCH HEALTH CENTER 1210 PEABODY AVE MEMPHIS.TN 38104	58-1716113	501(C)(3)	6,706		TO SUPPORT PROJECT OPERATION	

5,440

MEMPHIS, IN 38104

CLEAN MEMPHIS

1859 MADISON MEMPHIS.TN 38104

(a) Name and address of

(b) EIN

26-3337830

(a) Name and address of **(b)** EIN (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) DELRAY BEACH 26-1535000 501(C)(3) 5,022 TO SUPPORT CHILDREN'S GARDEN PROJECT DELRAY 109 FERN COURT BEACH CHILDREN'S DELRAY BEACH, FL 33444 GARDEN DENVER CIVIC VENTURES 74-2187538 501(C)(3) 35,000 TO SUPPORT TNC PROJECT ARAPAHOE 511 16TH STREET SUITE STREET PROTECTED BIKE LANE

200 DENVER, CO 80202 FINEVIEW CITIZENS 25-1433387 501(C)(3) 7,000 TO SUPPORT COUNCIL INC IPRO JECT 1911 MEADVILLE ST HEATHSIDE

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

PITTSBURGH, PA 15214 COTTAGE OPEN HOUSE AUTUMN HARVEST

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FJC 13-3848582 501(C)(3) 7,408 TO SUPPORT 520 EIGHTH AVE 20TH PROJECT UA

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

501(C)(3)

GROUNDWORK DENVER

3050 CHAMPA ST

DENVER, CO 80205

71-0909556

FLOOR NEW YORK, NY 10018					MACHINE
GOWANUS CANAL CONSERVANCY 94 9TH ST 27 BROOKLYN,NY 11215	26-0681729	501(C)(3)	27,345		TO SUPPORT PROJECT A TRUCK FOR TREES!

11,515

TO SUPPORT

GROUNDWORK GREENS

PROJECT.

organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) JACOB'S LADDER 83-0391379 501(C)(3) 5,000 TO SUPPORT COMMUNITY PROJECT CASEY DEVELOPMENT DONES AT BOSTON CORPORATION ST STATION

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

158 MARNE STREET MEMPHIS,TN 38111					
JUST FOOD INC 114 WEST 47TH STREET SUITE C1-35	06-1555759	501(C)(3)	10,544		TO SUPPORT PROJECT SAVE FARM SCHOOL NYC!

NEW YORK, NY 10036

(d) A mount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

LAKE COUNTY HISTORICAL 26-4357560 501(C)(3) 56,332 TO SUPPORT

SOCIETY

PROJECT THE LAKE PO BOX 774 COUNTY HISTORICAL

BALDWIN, MI 49304

SOCIETY MUSEUM & WELCOME CENTER

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LEADERSHIP MEMPHIS 62-1043517 501(C)(3) 52,322 TO SUPPORT 365 SOUTH MAIN ST PROJECT 2015 MEMPHIS.TN 38103 LEADERSHIP MEMPHIS EXPANDING HORIZONS COLLEGE & CAREER TOURS MAPIETON-FALL CREEK 36-1654999 501(C)(3) 5,058 TO SUPPORT PROJECT HISTORIC

REVIVAL

DEVELOPMENT CORPORATION 130 E 30TH STREET INDIANAPOLIS, IN 46205

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

MERIDIAN PARK MEMPHIS HERITAGE INC 62-1135539 501(C)(3) 6,048 TO SUPPORT 2282 MADISON AVE IPRO JECT MEMPHIS, TN 38104 ROUNDHOUSE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MID-SOUTH PEACE AND 62-1140695 501(C)(3) 18,917 TO SUPPORT JUSTICE CENTER PROJECT 3573 SOUTHERN AVE CELEBRATE SI KAHNS MEMPHIS, TN 38111 70TH BIRTHDAY BY HELPING STOP THE

					PEBBLE MINE!
NATIONAL HEALTH	23-7314808	501(C)(3)	10,060		TO SUPPORT
FOUNDATION					PROJECT YES
515 SOUTH FIGUEROA ST					(YOUTH ENVISIO
SUITE 1300					STREETS) FOR A
LOS ANGELES, CA 90071					HEALTHIER SOUT

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

IONED

SUITE 1300 LOS ANGELES,CA 90071					STREETS) FOR A HEALTHIER SOUTH LA
NORTH FIGUEROA	91-2167313	501(C)(3)	15,170		TO SUPPORT

5651 FALLSTON ST LOS ANGELES, CA 90042

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 45-2031097 501(C)(3) 5,799 TO SUPPORT OVERTON PARK PROJECT NEW TRAIL CONSERVANCY 1914 POPLAR AVE SUITE MARKERS FOR 202 OVERTON PARK'S MEMPHIS, TN 38104 OLD FOREST

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

PROJECT SWAG

PROJECT

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

(d) A mount of cash

(c) IRC section

(a) Name and address of

218 TROUTMAN ST APT 1L

BROOKLYN, NY 11237

NEWARK

(b) EIN

PLACEMATTERS 1507 BLAKE STREET DENVER,CO 80202	84-0481954	501(C)(3)	9,756		TO SUPPORT PROJECT RE- IMAGINE WEST COLFAX
PLANTING SEEDS OF HOPE	52-1035144	501(C)(3)	5,975		TO SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 74-2704535 501(C)(3) 5,362 TO SUPPORT PTA COLORADO CONGRESSI NORTH HIGH SCHOOL PROJECT PLAY 2960 SPEER BLVD DENVER

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

1000 S COOPER STREET

MEMPHIS, TN 38104

DENVER,CO 80211					
SHADY GROVE PRESBYTERIAN CHURCH 5530 SHADY GROVE RD MEMPHIS,TN 38120	62-6018837	501(C)(3)	5,100		TO SUPPORT PROJECT SISTER SUPPLY
SLOW FOOD MEMPHIS	20-8468728	501(C)(3)	5,024		TO SUPPORT

PROJECT FRESHEST

MARKET ON THE

BLOCK

(b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance 45-2298410 501(C)(3) 10,932 TO SUPPORT SPARTAN NATION PO BOX 242084 PROJECT WSHS MEMPHIS.TN 38124 LOCKER ROOM ORT

MMS

REVISIT

THE MARIA MONTESSORI SCHOOL 740 HARBOR BEND ROAD MEMPHIS,TN 38103	62-1460344	501(C)(3)	5,534		TO SUPPO PROJECT BOARDWA BUILD & M
THE MUSEUM OF SAN	26-1292402	501(C)(3)	5,982		TO SUPPO

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

(a) Name and address of

NORTHRIDGE, CA 91324

AIK FULL-MATERIALS ORT 18860 NORDHOFF STREET RESEDA BLVD SUITE 204

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable arant cash (book, FMV, appraisal, | non-cash assistance orassistance or aovernment other) assistance TNAA PTA 13-6400434 501(C)(3) 18,542 TO SUPPORT IECT LETS GET RTS

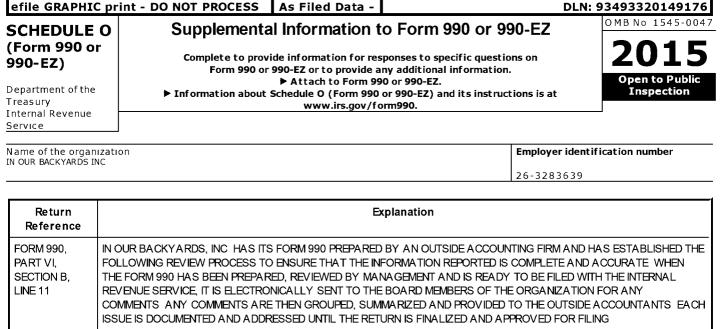
REVITALIZATION

60 E 94TH STREET					PROJEC
BROOKLYN,NY 11212					THEAR
TRINITY UNITED	62-0489330	501(C)(3)	13,975		TO SUF

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

MEMPHIS.TN 38112

UPPORT IECT TRINITY PLAYGROUND 1738 GALLOWAY AVE



Return Reference	Explanation
FORM 990, PART VI, SECTION B. LINE	THE BOARD OF DIRECTORS HAS FIDUCIARY RESPONSIBILITY FOR IOBY, SHOULD ENSURE LEGAL AND ETHICAL INTEGRITY, AND SHOULD ALWAYS WORK IN THE ORGANIZATION'S BEST INTEREST A DISCLOSURE STATEMENT IS REQUIRED ANNUALLY STAFF ARE TO REPORT POTENTIAL CONFLICTS TO THE EXECUTIVE DIRECTOR BOARD MEMBERS
12C	ARE TO REPORT POTENTIAL CONFLICTS TO THE CHAIR A MEMBER WITH A CONFLICT OF INTEREST IS REQUIRED TO ANNOUNCE IT AND RECUSE HIMSELF/HERSELF FROM THE RELEVANT DECISION-MAKING PROCESS A WRITTEN RECORD IS KEPT IN THE OFFICAL MEETING MINUTES

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	IN ORDER TO ESTABLISH THE COMPENSATION OF THE EXECUTIVE DIRECTOR, IOBY USED A REVIEW OF FORM 990S FROM SIMILAR ORGANIZATIONS, AS WELL AS COMPENSATION SURVEYS AND STUDIES THE BOARD CARRIED OUT THIS PROCESS FOR BOTH POSITIONS AND COMPENSATION WAS SET AND APPROVED BY THE BOARD DELIBERATIONS WERE DOCUMENTED IN THE MINUTES ANNUAL REVIEW OF THE EXECUTIVE DIRECTOR IS THE RESPONSIBILITY OF THE GOVERNANCE COMMITTEE OF THE BOARD THIS PROCESS FOR DETERMINE COMPENSATION IS UNDERTAKEN ANNUALLY AND IS REPORTED TO THE BOARD IN ORDER TO ESTABLISH THE COMPENSATION OF THE CHIEF OPERATING OFFICER, IOBY USED A REVIEW OF FORM 990S FROM SIMILAR ORGANIZATIONS, AS WELL AS COMPENSATION SURVEYS AND STUDIES THE BOARD CARRIED OUT THIS PROCESS FOR BOTH POSITIONS AND COMPENSATION WAS SET AND APPROVED BY THE BOARD DELIBERATIONS WERE DOCUMENTED IN THE MINUTES ANNUAL REVIEW OF THE CHIEF OPERATING OFFICER IS THE RESPONSIBILITY OF THE GOVERNANCE COMMITTEE OF THE BOARD THIS PROCESS FOR DETERMINE COMPENSATION IS UNDERTAKEN ANNUALLY AND IS REPORTED TO THE BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	WE MAKE OUR FORM 990 AVAILABLE TO THE PUBLIC, ALONG WITH OUR ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS, THROUGH OUR WEBSITE (HTTP://IOBY ORG/ABOUT/TRANSPARENCY) WE ALSO PROVIDE COPIES BY WRITTEN REQUEST OR PHONE INQUIRY OR BY PHYSICAL INSPECTION AT OUR OFFICE THE RETURN IS ALSO POSTED ON GUIDESTAR ORG AND OTHER SIMILAR TYPES OF WEBSITES IN ADDITION, THE ARTICLES OF INCORPORATION, FORM 1023, BY-LAWS, AND CONFLICT OF INTEREST POLICY ARE ALSO AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORGANIZATION DIRECTLY

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS DID NOT CHANGE FROM
	THE PRIOR YEAR