

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **990-EZ**

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

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

OMB No. 1545-1150

2015

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED AUG 23

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. For the 2015 calendar year, or tax year beginning 07/01 2015, and ending 17/31 20 15 C Name of organization B Check if applicable: D Employer Identification number Address change HELP OUR WORLD ONE ON ONE 27-0235851 Room/suite Name chance Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 23990 East Arizona Place 303-903-4717 Final return/terminated City or town, state or province, country, and ZiP or foreign postal code F Group Exemption Amended return Aurora, CO 80018-6104 Number > Application pending ✓ Cash Accrual Other (specify) G Accounting Method: H Check ▶ if the organization is not how101.org I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — 🗹 501(c)(3) 🔲 501(c) ( (Form 990, 990-EZ, or 990-PF). ) ◀ (insert no.) 🔲 4947(a)(1) or K Form of organization: Corporation ☐ Trust Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . 47.679 2 Program service revenue including government fees and contracts 2 3 3 Investment income 4 Gross amount from sale of assets other than inventory . . 5a Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b 9,000 Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add The 6a and 6b and subtract 6d 9,000 Gross sales of inventory, less returns and allowandes 7a Less: cost of goods sold . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) . . . 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 56,679 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members . . . . . . . 12 Salarles, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors. 13 14 15 15 300 16 Other expenses (describe in Schedule O) . . . . . . . . . . . 16 46,187 17 Total expenses. Add lines 10 through 16 . 17 46,487 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . 18 18 10,192 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 11,515 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat. No. 106421

Form 990-EZ (2015)

21,707

Form 9	90-EZ (2	2015)						Page 2
Par	t II	Balance Sheets (see	the instructions	for Part II)		<del></del>		
		Check if the organization			ny question in this	Part II		🗆
						(A) Beginning of year	Π	(B) End of year
22	Cast	n, savings, and investmen	nts		[	11,515	22	21,707
23	Lanc	and buildings			[		23	
24	Othe	er assets (describe in Sch	edule O)		<i>.</i> [		24	
25	Tota	l assets			<i>.</i> [	11,515	25	21,707
26	Tota	I liabilities (describe in S	chedule O)		[		26	
27	Net:	assets or fund balances	(line 27 of column	(B) must agree with	h line 21)	11,515	27	21,707
Part		Statement of Program	Service Accom	plishments (see th	ne instructions for I	Part III)		
		Check if the organization	on used Schedule	O to respond to a	ny question in this	Part III 🔲	ł	Expenses
What	is the	organization's primary ex	empt purpose?					uired for section c)(3) and 501(c)(4)
as m	easure ns ber	e organization's program od by expenses. In a cle nefited, and other relevan	ear and concise mation for ea	nanner, describe the ach program title.	e services provided	d, the number of	orga	nizations; optional for rs.)
		ns trips to Uganda, Africa : and program expenses whi						
	(Grant:	s <b>\$</b>	) if this amount	includes foreign gra	ants, check here .	▶ 🗓	26a	46,187
29								
	(Grant	s <b>\$</b>	) If this amount	includes foreign gra	ants, check here .	▶ □	29a	,
<b>30</b> .								
	(Grant	s \$	) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a	-
31	Other	program services (describ	oe in Schedule O)					
	(Grants		) If this amount	includes foreign gra	ints, check here .	▶ □	31a	<u> </u>
32	Total p	program service expens	es (add lines 28a t	through 31a)		>	32	46,187
Part	ĮV	List of Officers, Directors Check if the organization					nstruc	tions for Part IV)
		(a) Name and title	on asea constant	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	0	Estimated amount of ther compensation
Teres	a Spuri	ock, President					十	
				.25	ه ا	,]	اه	Q
Susar	Stone	. Secretary	······································		<u>_</u>		1	

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Teresa Spurlock, President				
Susan Stone, Secretary	25	0,	0,	0
Emilie Bauerle, Vice President	20	0	0	0
Donna Bailey, Treasurer	10	0	0	0
Bonnie Vaughn, Assistant VP Accountability	5	0	0	0
Beverly Bross, Assistant VP Advancement	10	0	0	0
Lori Gates, Assistant VP	10	0	n	0

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			1
	monocione for a de aporto de la compania del compania del compania de la compania del la compania de la compania del la compania de la compania de la compania del l		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>\</b>
37a	Enter amount of political expenditures, direct or Indirect, as described in the instructions ▶ 37a -0-			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	}		
ь 40а	Gross receipts, included on line 9, for public use of club facilities		-	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b></b>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	-	1
41	List the states with which a copy of this return is filed ▶ Colorado			
42a		303-76	3-5576	3
	Located at ▶ 7430 West Florida Avenue, Lakewood, CO ZIP + 4 ▶	802		
ъ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. ,	<b>D</b>
	and enter the amount of tax-exempt interest received or accrued during the tax year	<del></del>	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		163	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
_	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770	-	<b>V</b>
u	explanation in Schedule O	440	•	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
-	Did the organization have a commoned entity within the meaning of section or 2(b)(10)1	<del>                                     </del>		∀
,	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		/

Form 99	0-EZ (20	115)							P	age 4
									Yes	No
46		e organization engage, directly or in					in opposit	1		]
_		ndidates for public office? If "Yes," c		Part I	· ·			• 46		<b>✓</b>
Part \		Section 501(c)(3) organizations								
		All section 501(c)(3) organizations	s must answer que	stions 47–49b ar	nd 52,	and cor	npiete th	e tables i	or line	es
		50 and 51.								_
		Check if the organization used Sch	redule O to respond	to any question i	n this	Part VI	· · ·	• • • •	lac :	<del>                                     </del>
								· —	Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(n) elec	1 nois:	n өпеск о 	uning the	. 47		1
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	)? If "Yes." comple	te Sch	edule E		. 48		1
49a		ne organization make any transfers to								1
b		s," was the related organization a se						. 49b	<u> </u>	
50	Comp	plete this table for the organization's	five highest compen	sated employees (	other	than offic	ers, direct	ors, truste	es an	d key
	emplo	byees) who each received more than	\$100,000 of comper	sation from the or	ganiza	ation. If th	ere is non	e, enter "i	lone."	<u> </u>
			(b) Average	(c) Reportable		d) Health t ntributions t		(e) Estimat	eri amo	ent of
	(a) (	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	lbo.	nefit plans, a	nd deferred	other cor		
				( 4 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		compen	sation			
None					- 1		1			
								,		
					- 1					
			<del></del>		-					
					-					
					- 1		1			
					+					
		***************************************								
	Takal		\$100 000							
		number of other employees paid over		• • • • • • • • • • • • • • • • • • • •		ntroctors	who oook	roosiyad	more	than
51		plete this table for the organization's 000 of compensation from the organical compensation from the organical compensation from the organical control of the compensation of the compens			siit CO	macions	WIIO GAGI	I IECEIVEU	HILLIE	LLIQUI
							<del></del>			
	(a) l	Name and business address of each independ	ent contractor	(b) Type of	service		(c)	Compensat	ION	
None										
		h				1				
		· · · · · · · · · · · · · · · · · · ·								
								-	_	
		number of other independent contra			.►.	<del></del>		0		
52		he organization complete Schedu	le A? <b>Note:</b> All se	ction 501(c)(3) oi	ganiza	ations m	ust attach	ıa .▶ØYes		Ma
		leted Schedule A			<del></del>	<del></del>				
Under po	ensities rect and	of perjury, I declare that I have examined this not complete. Declaration of preparer (other than	etum, including accompan officer is based on all info	ying schedules and stat mation of which prepa	ements rer has :	, and to the I anv knowled	oest of my kr ae.	iowiedge and	d betier,	IT IS
	rect, and	· · · · · · · · · · · · · · · · · · ·	0.11001) 10 00000 0.11 0.11 1.11					/-		
Sign		Signature of officer				Date	8.04	.10		
Here		•		- Ca10						
. 1616		Donna Bailey, Treasurer  Type or print name and title								
		· · · · · · · · · · · · · · · · · · ·	Preparer's signature		Date	<del></del>	n	PTIN		
Paid	İ	Print/Type preparer's name					Check L	tf		
Prep		Elmis same . b.	1			Sim	s EIN ▶	· · · · · · · · · · · · · · · · · · ·		-
Use (	Uniy	Firm's name ►				Phor		<del></del>		
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions	<del></del>			► ∏ Yes		No

#### SCHEDULE A

(Fòrm 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization						Employer identification	number				
HELP OUR WORLD ONE ON ON						27-02					
		<del></del>	organizations must				ons.				
The organization is not a priva											
1 A church, convention		-				-					
2 A school described in											
3 A hospital or a coope							OTT Enter the				
4 A medical research of hospital's name, city	, and state	e:									
section 170(b)(1)(A)(	section 170(b)(1)(A)(iv). (Complete Part II.)										
7											
8 A community trust de				Part II \							
9 An organization that					from con	tributions members	thin fees, and gross				
receipts from activiti support from gross acquired by the orga	es related investme nization a	d to its exempt ent income and lifter June 30, 19	functions—subject to unrelated business 75. See section 509(a	certain taxable i a)(2). (Co	exception ncome (I mplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/5% of its				
10 An organization orga											
	supported	d organizations d	ively for the benefit of, lescribed in section 5 the type of supporting	09(a)(1) o	r <b>sectio</b> n	509(a)(2). See sect	ion 509(a)(3). Check				
a Type I. A supportin	_		•• ••	-		•					
the supported organization. You r	nization(s	s) the power to re	egularly appoint or ele	ct a majo	rity of the	e directors or trustee	es of the supporting				
	nent of th	e supporting or	d or controlled in con ganization vested in the A Sections A and C.								
c Type III functional	ly integra	ated. A supporti					y integrated with,				
d Type III non-function	i <b>onally in</b> ally integr	tegrated. A sup		perated i satisfy a	n connec distributi	tion with its support on requirement and	ted organization(s) an attentiveness				
e Check this box if the	e organiz	ation received a		from the	IRS that	it is a Type I, Type	li, Type III				
f Enter the number of su											
g Provide the following in			oorted organization(s)								
(i) Name of supported organiza	ation	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	listed in you		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			į	Yes	No	1					
(A)											
(B)											
(C)	·										
(D)	*****										
(E)											

Part							
	(Complete only if you checked the						alify under
Cacti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests is	sted below, p	lease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and	(0) 20.1	(5) 2012	(0, 2010	(0) 20 1	(0) = 0.0	
·	membership fees received. (Do not include any "unusual grants.")	•					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		· · · · · · · · · · · · · · · · · · ·				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	`					
6	Public support. Subtract line 5 from line 4.						
~	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
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 capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop her						
Cooti	on C. Computation of Public Suppor			<u> </u>	· · · · ·		· · · ·
<u> 3ecu</u> 14	Public support percentage for 2015 (line 6			1 column (fl)		14	%
15	Public support percentage from 2014 Sch					15	<del>%</del>
16a	331/3% support test—2015. If the organization qual	zation did not	check the box	on line 13, and			
b	331/25% support test—2014. If the organicheck this box and stop here. The organic					15 is 33 <sup>1</sup> / <sub>2</sub> %	or more, . ► □
	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-acts-and-circu	and-circumsta imstances" tes 	nces" test, che st. The organiza	eck this box ar ation qualifies	nd stop here. E as a publicly si 	Explain in upported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m	ion meets the	"facts-and-ci	rcumstances"	test, check th	nis box and st	op here. a publicly
18	supported organization						· ► ∐ see · ► □

#### 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.)

	if the organization latis to quality	under me te	is instead dela	w, please co	inpiete Parti	1.]	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees					. ]	
_	received. (Do not include any "unusual grants.")	56,175	45,902	57,902	36,374	47,679	244,032
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	}	j				
	furnished in any activity that is related to the	1				1	
	organization's tax-exempt purpose	11,479	14,427	12,911	5,700	9,000	53,517
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		1	ŀ		ł	
4	Tax revenues levied for the						
	organization's benefit and either paid	1				Ī	
	to or expended on its behalf	]	j	ļ		J	
5	The value of services or facilities						
•	furnished by a governmental unit to the	1	Į.	}	1	Ĭ	
	organization without charge	-			ŀ		
6	Total. Add lines 1 through 5	67.004	60,329	70,813	42,074	56,679	797,549
7a	Amounts included on lines 1, 2, and 3	67,654	60,329	70,013	42,014	30,079	287,348
<i>,</i> a	received from disqualified persons .	{	{				
	· · · · ·	<del></del>				-	
b	Amounts included on lines 2 and 3	1					
	received from other than disqualified	1	l			ĺ	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	i	ì	j			
	· L					<del></del>	<del></del>
	Add lines 7a and 7b						<del></del>
8	Public support. (Subtract line 7c from	j		1			
	line 6.)			l	l		297,549
	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	67,654	60,329	70,813	42,074	56,679	297,549
10a	Gross income from interest, dividends,	1	i	1			
	payments received on securities loans, rents,	ļ	Į			j	
	royalties and income from similar sources .						
b	Unrelated business taxable income (less	i	i	i		- 1	
	section 511 taxes) from businesses	Ì	ļ			ļ	
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business			·	į	1	
	activities not included in line 10b, whether			i		1	
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets	J	]	j	}	j	
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	67,654	60,329	70,813	42,074	56,679	297,549
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her	-			-		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2014 Sch		-	• • • •		16	100 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2015 (i			line 13, colum	าก (f))	17	%
18	Investment income percentage from 2014	Schedule A, P	art III, line 17			18	%
19a	331/3% support tests-2015. If the organization	zation did not	check the box	on line 14, an	d line 15 is m	ore than 331/396	, and line
	17 is not more than 331/2%, check this box a	and stop here.	The organization	n qualifies as a	publicly suppo	rted organizatio	n . ≯ 🗸
b	331/s% support tests - 2014. If the organiza						
-	line 18 is not more than 331,8%, check this b	ox and stop he	re. The organiz	zation qualifies	as a publicly st	pported organi	zation 🕨 🗌
20	Private foundation. If the organization did						