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# 990

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

OMB No 1545-0047

201**5** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the Treasury Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2015 calendar year, or tax year beginning 2015, and ending December 31 20 15 January 1 D Employer (dentification number В C Name of organization The TEARS Foundation Check if applicable 45-0500497 Address change Doing business as Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 102 253-200-0944 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ Amended return Puvallup, WA 98374 F Name and address of principal officer H(a) Is this a group return for subordinates? Yes No Application pending H(b) Are all subordinates included? Tyes No If "No," attach a list (see instructions) **✓** 501(c)(3) 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status Website: ▶ H(c) Group exemption number ▶ www.thetearsfoundation.org Form of organization Corporation Trust Association L Year of formation M State of legal domicite Summary Briefly describe the organization's mission or most significant activities: The organization's primary exempt purpose is to compassionately assist bereaved parents with emotional support and financial expenses they face in making final arrangements Activities & Governance for their precious child who has died. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 10 Total number of volunteers (estimate if necessary) . . . . . . 6 250 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 Current Year Contributions and grants (Part VIII, line 1h) . . . 182,971 266,043 Program service revenue (Part VIII, line 2g) 9 0 0 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10ca and 10e)) 116 11 264,419 354,391 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 447,390 620,434 13 Grants and similar amounts paid (Part IX, column (A), lines 153) 166,669 251,634 Benefits paid to or for members (Part IX, column (A), line 4) 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 88,909 148,813 Professional fundraising fees (Part IX, column (A), line 11e) . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ h 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 64,722 105,544 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 320,300 505,991 Revenue less expenses. Subtract line 18 from line 12 19 127,090 114,443 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 325,218 440,551 21 Total liabilities (Part X, line 26) . 3,053 22 Net assets or fund balances. Subtract line 21 from line 20 437,498 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 Decaration of preparer ther tha based on all information of which preparer has any knowledge Sign Signature of officei Here Type or print name and title Print/Type preparer's name Date Preparer's signature Paid Check | if self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Form **990** (2015)

Form 99	0 (2015) Page <b>2</b>
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To compassionately assist bereaved parents with emotional support and financial expenses they face in making final arrangements for their precious child who has died.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 242,954 including grants of \$) (Revenue \$) The TEARS Foundation pays for current infant funeral expenses and unexpected child funeral expenses. Five hundred ninety-seven families were assisted with their baby's funeral in 2015.
	(Code:) (Expenses \$64,792.15 including grants of \$) (Revenue \$)  The TEARS Foundation offers free support groups, individual peer companions, and an onsite bereavement center with resources for bereaved families who have experienced the death of their baby in 2015. Two bereavement centers offered on site support and over 7,200 families were supported through individual peer support and on-line support services.
	(Code:) (Expenses \$ 8,680 including grants of \$) (Revenue \$)  The Jesse's Grant marker program assists families who have been unable to purchase a marker for their child's grave.  Twenty-two families received markers for their baby's grave.
	Other program services (Describe in Schedule O.) (Expenses \$   Including grants of \$   ) (Revenue \$   )
4e	Total program service expenses ► 460,158

Part	Checklist of Required Schedules			
•	In the organization described in section E01(a)(2) or 4047(a)(1) (ather than a private foundation)(2 if "Vee"		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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	i –
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		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e	<b>√</b>	✓_
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		✓
b	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		1
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		1
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		1
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		1
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	1	
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		1
			000	

Part	Checklist of Required Schedules (Continued)			
20,-	Did the arganization apprate one or more happital facilities? If "Vee " complete School de U	-	Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<b>√</b>	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		<b>✓</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<b>✓</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		<b>✓</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>✓</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>✓</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>✓</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>→</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<b>→</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		<b>✓</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>✓</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<b>✓</b>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		<b>✓</b>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<b>✓</b>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<b>✓</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>√</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37	<b>√</b>	<b>✓</b>
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Form **990** (2015)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		<u>.                                     </u>
4-	E trade.		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			}
С	reportable gaming (gambling) winnings to prize winners?	1c		
2a				<del> </del>
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		- <del></del>	<b>-</b>
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١.
	account)?	4a		1
þ	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
<b>5</b> 0	(FBAR).			/
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>  •</del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	, J		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	= <sup> </sup>		ļ.,
_	and services provided to the payor?	7a 7b	ļ	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	75		
·	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year		<u> </u>	<del>  `                                   </del>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<b>✓</b>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			ļ., -
_	sponsoring organization have excess business holdings at any time during the year?	8		<b>/</b>
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a		· _ ·
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	$\vdash$	1
10	Section 501(c)(7) organizations. Enter:	"		<b>                                     </b>
а	Initiation fees and capital contributions included on Part VIII, line 12		!	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:		Ì	
а	Gross income from members or shareholders		ļ	
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	i	ŀ
	against amounts due or received from them.)		-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a	-	
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ĺ		
a a	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	<del>                                     </del>
u	Note. See the instructions for additional information the organization must report on Schedule O.		<u> </u>	
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	l	

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	struct	ions.
Cashi	Check if Schedule O contains a response or note to any line in this Part VI	<u>· · ·</u>	<u> </u>	. 🗸
Secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 5			<del>                                     </del>
ıa	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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 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?			
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		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<del>  _</del>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<del>  _</del>
6	Did the organization have members or stockholders?	6		乛
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		1
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		<b>✓</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	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		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	_	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	<del>  •</del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Ť	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b>✓</b>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	<b>→</b>	
13	Did the organization have a written whistleblower policy?	13		✓
14 15	Did the organization have a written document retention and destruction policy?	14		✓
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			<b>⊢</b> ٍ ⊢
a	The organization's CEO, Executive Director, or top management official	15a	<del>                                     </del>	1
b	Other officers or key employees of the organization	15b	<del></del>	-
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	-	<b>1</b>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	-		
<del></del>	organization's exempt status with respect to such arrangements?	16b		Ь
Section 17	on C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ► AK,CO,FL,GA,IL,IN,MI,NC,NJ,NV,NY	- CO 121		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.			only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.		•	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Sarah Slack, 11102 Sunrise Blvd E, Suite 102, Puyallup WA 98374 (253) 200-0944	cords	:▶	

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Form	990	(201	5)

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any currer	t officer, director	, or trustee.
(A)	(B)			(O Pos	C) ition			(D)	(E)	(F)
Name and Title	Average hours per week (list any	box,	unles er and	s pe ia d	rson irect	than on the state of the state	an ee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Tony Munoz	11					į				
President		<b>✓</b>	-				_	0	0	
(2) Darren Krattli	<u> 1</u>	,								
Vice President		1	Н				<del> </del>	0	0	
(3) Beth O'Reilly	11	,				1				
General Director		✓	Ш				_	.0	0	
(4) Kara Slater General Director	1	1						0	0	
(5) David Rible	11			İ						
General Director		✓	Н			ļ		0	0	
(6) Sarah Slack	40			,						
Executive Director			$\vdash$	✓	<u> </u>		<u> </u>	60,000	0	
.(7)	<del> </del>									
(8)										
(9)		-								
(10)										<del> </del>
(11)		-								
(12)										
(13)					-					
(14)	<u> </u>					<u> </u>				

Part	Section A. Officers, Directors, Trust	tees, key E	ubio.	yees			iigne	st C	ompensatéd E	mpioyees (	CONTINU	uea)		
•	(A) Name and title	(B) Average hours per	box,	unles	Pos eck s pe	rson	e than o	n an	(D) Reportable compensation	(E) Reportab compensation		Esti	(F) mated ount of	
		week (list any hours for related organizations below dotted line)	Individua or directo		Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-N		comp fro orga and	ether ensation m the nization related nizations	1
(15)														
(16)														
(17)												-		
(18)													-	
(19)														
(20)											$\neg$			
(21)								-				<del></del>		
(22)														·
(23)														
(24)								-				· · ·		
(25)														
1b	Sub-total							<b>&gt;</b>	60,000		0			
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)							<b>P</b>	60,000		0			0
2	Total number of individuals (including but reportable compensation from the organi	t not limited						e) w		ore than \$1		) of		
3	Did the organization list any former of		_					emp	oloyee, or high	est compe	nsated		Yes	No
4	employee on line 1a? If "Yes," complete s For any individual listed on line 1a, is the	sum of re	portal	ole (	con	per	nsatio							<b>✓</b>
	organization and related organizations individual	greater tha	an \$1 		000	? /i 	f "Ye.	s," · ·	complete Sch	edule J fo 	r such	4		✓
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or inc		l		<b>✓</b>
Section	on B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Repyear.													ax 
	(A) Name and business add	Iress							(B) Description of s	ervices	L	(C) Compens	ation	
									<del> </del>					
		<del> </del>						$\vdash$	<del></del>					
										-				
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	ımit	ed to	th	ose listed abo	ove) who				
	received more than \$100,000 of compens													

Par	VIII	Check if Schodule O contains a response or note to	any lina in this	Dort \/III		<u></u>
		Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b				
S, G	С	Fundraising events 1c				
Gift lar	d	Related organizations 1d				
iii i	e	Government grants (contributions) 1e				
tio sr S	f	All other contributions, gifts, grants,				
혈		and similar amounts not included above 1f 266,043				
E D	g	Noncash contributions included in lines 1a-1f: \$ 9,590				
	h	<b>Total.</b> Add lines 1a–1f ▶	266,043			
Ē		Business Code				
e	2a					
ē. E	b					
₹.	C					
Š	d					
гап	e	All other program service revenue .				
Program Service Revenue	f g	Total. Add lines 2a–2f	0			
	3	Investment income (including dividends, interest,	<u> </u>		······································	T
		and other similar amounts)	اه			
	4	Income from investment of tax-exempt bond proceeds ▶	0			
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a	Gross rents				
	b	Less: rental expenses				
	С	Rental income or (loss)		<del>-</del> - <del></del>		
	d	Net rental income or (loss) ▶	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory				
	b	Less: cost or other basis				
	•	and sales expenses .				
	C	Gain or (loss) .			·	
	d	Net gain or (loss)	0		,	
ē	8a	Gross income from fundraising				
venue	~~	events (not including \$				
		of contributions reported on line 1c).				
F	ļ	See Part IV, line 18 a 435,504				
Other Re	Ь	Less: direct expenses b 81,113				i
U		Net income or (loss) from fundraising events . ▶	354,391			
	9a	Gross income from gaming activities.		-		
		See Part IV, line 19 a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less				
	١.	returns and allowances a	]			
		Less: cost of goods sold b  Net income or (loss) from sales of inventory ▶	·			<u> </u>
	⊢∸	Net income or (loss) from sales of inventory	0			
	11a					<u> </u>
	b					
	6					
	d	All other revenue	<u> </u>			<del> </del>
	e	Total. Add lines 11a–11d	0			
	12	Total revenue. See instructions	620,434			1

	90 (2015)  Statement of Functional Expenses	<u>.</u>			Page <b>10</b>
	on 501(c)(3) and 501(c)(4) organizations must com	polete all columns. A	ll other organization	s must complete colu	mn (A)
2000	Check if Schedule O contains a respon				
	nt include amounts reported on lines 6b, 7b, o, 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		·		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	251,634	251,634		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				ŀ
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	60,000	55,366	4,634	
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 8	Other salaries and wages	78,090	70,708		7,382
9 10 11	Other employee benefits	10,723	9,128	82	1,513
a b c	Management	15,604	750	13,354	1,500
d e f	Lobbying				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	2,286	1,671	615	
13 14	Office expenses	5,927	4,420	1,453	54
15	Royalties	7,445	5,797	1,112	536
16	Occupancy	11,151	9,399	182	1,570
17	Travel	7,566	3,628	123	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	7,000	5,020	,,,,	5,515
19 20	Conferences, conventions, and meetings . Interest	27,424	27,424		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	255	102	51	102
23	Insurance	1,995	411	1,584	
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	Supplies	5,271	3,849	1,422	
b	State filing fees	2,195		2,195	
C	Bank fees	1,178	186	992	
d	Volunteer training	15,163	15,148	15	
е	All other expenses Membership & Misc	2,084	537	587	960
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	505,991	460,158	28,401	17,432
	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)				

P	art X	Balance Sheet				
		Check if Schedule O contains a response or note to any	line in this Par	tX		<u></u>
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		311,681	1	411,249
	2	Savings and temporary cash investments	[		2	
	3	Pledges and grants receivable, net	[		3	
	4	Accounts receivable, net		185	4	
	5	Loans and other receivables from current and former officer	s, directors,			
		trustees, key employees, and highest compensated	employees.			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined	under section			
	_	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing (				1
		sponsoring organizations of section 501(c)(9) voluntary employee	s' beneficiary			1
ţ		organizations (see instructions). Complete Part II of Schedule L	[		6	
Assets	7	Notes and loans receivable, net	[		7	
ĕ	8	Inventories for sale or use	[	311	8	17,366
	9	Prepaid expenses and deferred charges	[	12,467	9	11,100
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D 10a	5564			
	ь	Less: accumulated depreciation 10b	4728	574	10c	836
	11	Investments—publicly traded securities			11	<u> </u>
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments-program-related. See Part IV, line 11	[		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11	j.,		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34) .		325,218		440,551
	17	Accounts payable and accrued expenses			17	3,053
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Sch	-		21	
es	22	Loans and other payables to current and former officers				
≣		trustees, key employees, highest compensated employees		-		
Liabilities					22	· · · · · · · · · · · · · · · · · · ·
_	23	Secured mortgages and notes payable to unrelated third part			23	
	24	Unsecured notes and loans payable to unrelated third parties	-		24	
	25	Other liabilities (including federal income tax, payables to				
	1	parties, and other liabilities not included on lines 17-24). Comof Schedule D				
	26		}-		25	
	20	Total liabilities. Add lines 17 through 25	and		26	3,053
S		complete lines 27 through 29, and lines 33 and 34.				I
Š	27	Unrestricted net assets	į.	204.000	27	400.050
ala	28	Temporarily restricted net assets		304,868 20,350	<del> 1</del>	400,050
8	29	Permanently restricted net assets		20,330	29	37,448
Š	23	Organizations that do not follow SFAS 117 (ASC 958), check her			23	
Ĕ		complete lines 30 through 34.				
S O	30	Capital stock or trust principal, or current funds	ł		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other			32	
<u>e</u>	33	Total net assets or fund balances		325,218		437,498
Z	34	Total liabilities and net assets/fund balances		325,218	<del></del>	440,551

Part XI Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12). 2 505,991 3 Revenue less expenses. Subtract line 2 from line 1 3 3 1114,443 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 325,218 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 6 7 Investment expenses 7 7 8 Prior period adjustments 7 7 8 Prior period adjustments 7 7 8 Prior period adjustments 9 10 Net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 437,488  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Form 9	90 (2015)		Pa	age <b>12</b>
1 Total revenue (must equal Part VIII, column (A), line 12). 2 Total expenses (must equal Part IX, column (A), line 25). 3 Revenue less expenses. Subtract line 2 from line 1	Par	XI Reconciliation of Net Assets			
2 So5,991 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 2,163 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990:		Check if Schedule O contains a response or note to any line in this Part XI	<u></u> .		. 🗆
Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O).  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII.  Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis, or both:  Separ	1			6	20,434
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2			50	05,991
Separate basis Consolidated basis Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Separate S	3	Revenue less expenses. Subtract line 2 from line 1		1	14,443
Donated services and use of facilities   To Investment expenses   To	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		32	25,218
Prior period adjustments	5				
8 Prior period adjustments . 8 2,163 9 Other changes in net assets or fund balances (explain in Schedule O) . 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . 10 437,498  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . □  1 Accounting method used to prepare the Form 990: □ Cash □ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant? . 2a ✓ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? . 2b ✓ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis c if "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	6				
9 Other changes in net assets or fund balances (explain in Schedule O)	7				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	8	Prior period adjustments			2,163
The part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	-				
Check if Schedule O contains a response or note to any line in this Part XII	10				
Check if Schedule O contains a response or note to any line in this Part XII		33, column (B))		4;	37,498
Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	Part				
1 Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other ☐ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?				Yes	No
Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1				ŀ
Were the organization's financial statements compiled or reviewed by an independent accountant?					
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?					
reviewed on a separate basis, consolidated basis, or both:  Separate basis	2a		2a		<b>✓</b>
<ul> <li>✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>					
b Were the organization's financial statements audited by an independent accountant?					
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·			
separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	b		2b	<b>✓</b>	<u> </u>
<ul> <li>☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>					
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?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?					
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?					ļJ
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	С			,	
Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·	2C	<b>✓</b>	<u> </u>
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?					
the Single Audit Act and OMB Circular A-133?	2-				
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.  3b	38				,
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		· · · · · · · · · · · · · · · · · · ·	3a		<b>└</b>
	D		3h		
				, gan	(201E)

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

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Employer identification number Name of the organization The TEARS Foundation 45-0500497 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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. 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total grants contributions

•	membership fees received. (Do not include any "unusual grants.")	67,981	91,486	110,971	182,971	192,748	646,157
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	37,637	31,133		102,071	102/140	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	67,981	91,486	110,971	182,971	192,748	646,157
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)						15,000
6	Public support. Subtract line 5 from line 4.						631,157
	on B. Total Support		# N 0040	4 3 2040	( 0 001 1		
Calen 7	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
8	Gross income from interest, dividends.	67,981	91,486	110,971	182,971	192,748	646,157
J	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	<b>Total support.</b> Add lines 7 through 10	L.,					646,157
12	Gross receipts from related activities, etc.	•				12	- 504(-)(0)
13 Secti	First five years. If the Form 990 is for the organization, check this box and stop her on C. Computation of Public Support	re			-	ear as a section	
14	Public support percentage for 2015 (line 6			1, column (f))		14	98 %
15	Public support percentage from 2014 Sch					15	100 %
16a	331/3% support test—2015. If the organization qual						
b	331/s% support test—2014. If the organicheck this box and stop here. The organic	nization did no	t check a box	on line 13 or	16a, and line	15 is 331/3%	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "forganization	ets the "facts-a	and-circumstai	nces" test, che	ck this box an	id <b>stop here</b> . E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	tion meets the neets the "facts	"facts-and-cir	rcumstances" ances" test. T	test, check th he organizatio	is box and sto	p here. publicly
18	Private foundation. If the organization di						

## 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.)

Secti	on A. Public Support						
Calen	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.")						
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				1		
	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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3		•				
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						<u> </u>
_	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)		]				
Secti	on B. Total Support	· · · · · · · · · · · · · · · · · · ·	4			· · · · · · · · · · · · · · · · · · ·	
	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					\-\\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\	.,
10a	Gross income from interest, dividends,				·		
	payments received on securities loans, rents,						•
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)				<u> </u>		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	_	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			<u></u>		<u> </u>	▶ 🗆
	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8						<u> </u>
16	Public support percentage from 2014 Sci			<u> </u>		16	<u>%</u>
	on D. Computation of Investment In						
17	Investment income percentage for 2015 (			-		17	%
18	Investment income percentage from 2014						%
19a	331/3% support tests-2015. If the organ						
	17 is not more than 331/3%, check this box		-	-		-	_
b	331/3% support tests - 2014. If the organiz						
	line 18 is not more than 331/3%, check this		-	•			_
20	Private foundation. If the organization di	d not check a	box on line 14,	, 19a, or 19b, o	check this box	and see instru	ctions ▶ 🗀

#### Part IV Supporting Organizations

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

Section	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	-	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	<b>4</b> c		
5a `	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С		5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
<b>9</b> a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a		10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	
Section	on b. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	140
•	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			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
0		2		
Section	on C. Type II Supporting Organizations		V	NI-
1	More a majority of the argamentian's directors or to obe a director of the directors		Yes	NO
•	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	·	
Section	on 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, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
_		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		-
3	By reason of the relationship described in (2), did the organization's supported organizations have a	<u> </u>		
•	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	1		ĺ
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee ins	structi	ons).
^	Activities Test. Angues (a) and (b) below		Yes	Na
2	Activities Test. Answer (a) and (b) below.		162	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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	<u> </u>	L_
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		<u> </u>
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	2-	-	ł
1.	trustees of each of the supported organizations? Provide details in Part VI.	3a	<del> </del>	$\vdash$
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 <b>Part VI</b> the role played by the organization in this regard.	3b		

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

Part		) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
	Amounts paid to acquire exempt-use assets			* 1 *1
5_	Qualified set-aside amounts (prior IRS approval required)	<del></del>		
<u>6</u>	Other distributions (describe in Part VI). See instructions.			
<del>7</del>	Total annual distributions. Add lines 1 through 6.	h tha annainetan is as		
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	ponsive	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	and a undant divided by time a unrount		(ii)	(iii)
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
<u>а</u> Ь	<del>                                     </del>			
	•			
<u>c</u>	From 2013			
e e	E 0014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<del></del> 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).			
	Excess distributions carryover to 2016. Add lines 3j			
7	and 4c.			
8	Breakdown of line 7:			
a				
b				
С	Excess from 2013			
<u>d</u>	Excess from 2014			
ее	Excess from 2015			

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

### 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.

OMB No. 1545-0047 2015

Open to Public ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Employer identification number Name of the organization

	t III Organizations Maintaining Donor Adv	vised Funds or Other Similar Funds	or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	<u> </u>
		(a) Donor advised funds	(b) 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		Line de la companya d
5	Did the organization inform all donors and donor funds are the organization's property, subject to the	ne organization's exclusive legal control?	· · · · · · □ Yes □ No
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit?		any other purpose
Pai	t II Conservation Easements.		
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea	·	
	Protection of natural habitat	☐ Preservation of a	certified historic structure
•	Preservation of open space Complete lines 2a through 2d if the organization he	old a qualified conservation contribution i	in the form of a concentation
2	easement on the last day of the tax year.	eld a quaillied conservation contribution	Held at the End of the Tax Year
•			
a b	Total acreage restricted by conservation easement		<u> </u>
C	Number of conservation easements on a certified I		
ď	Number of conservation easements included in		
_			l l
3	Number of conservation easements modified, trantax year ▶	sferred, released, extinguished, or termin	ated by the organization during the
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy re violations, and enforcement of the conservation ea	garding the periodic monitoring, inspe	
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing cor	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspectin	ng, handling of violations, and enforcing co	nservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		ection 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text organization's accounting for conservation easements.	of the footnote to the organization's finan	nd expense statement, and cial statements that describes the
Par	t III Organizations Maintaining Collection		ther Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF	FAS 116 (ASC 958), not to report in its re	evenue statement and balance shee
	works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the		
b	works of art, historical treasures, or other similar public service, provide the following amounts related	r assets held for public exhibition, educting to these items:	cation, or research in furtherance o
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art following amounts required to be reported under S	t, historical treasures, or other similar a SFAS 116 (ASC 958) relating to these iten	ssets for financial gain, provide the ns:
а	Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
b			

Part	III Organizations Maintaining								
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	rds, chec	k any of the	follow	ing that are a	significant u	se of its
а	☐ Public exhibition		d	☐ Loan	or exchange	e progr	ams		
b	☐ Scholarly research								
С	☐ Preservation for future generation:								
4	Provide a description of the organiza XIII.	tion's collections a	and expla	ain how t	hey further t	he org	anization's exe	empt purpos	e in Part
5	During the year, did the organization								
	assets to be sold to raise funds rather		ained as p	oart of the	e organizatio	on's co	llection? .	· ☐ Yes	☐ No
Part									
	Complete if the organization 990, Part X, line 21.								orm
1a	included on Form 990, Part X?							_	□ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	llowing to	able:	_			
						<u> </u>		Amount	
C	Beginning balance					1c	+		
d	Additions during the year					1d	+		
e •	Distributions during the year Ending balance					1e 1f			
f 2a	Did the organization include an amou							tv2 🗆 Vas	□ No
	If "Yes," explain the arrangement in P								
	V Endowment Funds.	art Am. Oncor nor	0 11 1.10 0	крішницю	ii iido booii j	3101100		<u> </u>	
	Complete if the organization	n answered "Yes	" on For	m 990, f	Part IV, line	10.			
-		(a) Current year		or year	(c) Two years		(d) Three years ba	ck (e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								_
е	Other expenditures for facilities and programs								
f	Administrative expenses						•		
g	End of year balance								
2	Provide the estimated percentage of	•	nd balanc	e (line 1g	j, column (a)	) held a	as:		
a	Board designated or quasi-endowme		%						
b	Permanent endowment	%							
С	Temporarily restricted endowment ►		000/						
32	The percentages on lines 2a, 2b, and Are there endowment funds not in the	-		zation th	at are held s	nd adı	ministered for	the	
Ja	organization by:	e possession or tr	ie organi	Zauon un	at are riola c	ind adi	Timistered for	_	es No
	(i) unrelated organizations							. 3a(i)	05 110
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related of							. 3b	
4	Describe in Part XIII the intended use	s of the organization	on's endo	wment f	unds.				
Part									
	Complete if the organization								
	Description of property	(a) Cost or of (investm			or other basis other)		Accumulated epreciation	(d) Book	/alue
1a	Land								
b	Buildings			<u> </u>					
C	Leasehold improvements	•		-					
d	Equipment	•		<del> </del>	5,564		4,728	<del></del>	836
Total.	Other	nust equal Form 9	90. Part	X. columi	n (B), line 10	c.) .	•		836
			,	.,		,			000

	Complete if the organization answered "Yes" on For	m uuli Part IV line	11h See Form	1990 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Met	hod of valuation
	(including name of secunty)		Cost or end	-of-year market value
1) Financial				
	neld equity interests			
<b>3)</b> Other (A)				<del></del>
(B)				
(C)				
(D)				
<del>(E)</del> (E)				
<u>\_/</u> (F)		-	-	
(G)			<del></del>	
(H)				
otal. (Column (l	o) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments - Program Related.	•		
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		thod of valuation -of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	American Company and Colors (C) has to be			
	o) must equal Form 990, Part X, col. (B) line 13.) ►  Other Assets.			· · · · · · · · · · · · · · · · · · ·
Part IX	Complete if the organization answered "Yes" on For	m 000 Part IV line	11d See Form	000 Part Y line 15
	(a) Description	in 550, i art iv, iiio	114. 000 1 0111	(b) Book value
(1)		<del></del>		.,,
(2)				
(3)				
(4)				
(5)				
(5) (6)				
(5) (6) (7)				
(5) (6) (7) (8) (9)				
(5) (6) (7) (8) (9) Fotal. (Colum	mn (b) must equal Form 990, Part X, col. (B) line 15.)		•	
(5) (6) (7) (8) (9)	Other Liabilities.			Form 990 Part V
(5) (6) (7) (8) (9) Fotal. (Colum	Other Liabilities. Complete if the organization answered "Yes" on For			e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colur Part X	Other Liabilities.  Complete if the organization answered "Yes" on Forline 25.	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colur Part X	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value			e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colun Part X	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colun Part X	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colui Part X	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colun Part X	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colur Part X (1) Federal in (2) (3) (4) (5)	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Colun Part X (1) Federal in (2) (3) (4) (5) (6)	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Total. (Colum	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,
(5) (6) (7) (8) (9) Fotal. (Column Part X (1) Federal in (2) (3) (4) (5) (6) (7)	Other Liabilities.  Complete if the organization answered "Yes" on For line 25.  (a) Description of liability (b) Book value	m 990, Part IV, line		e Form 990, Part X,

	portated sorvices and dee or rasmittee				
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	81,113		•
е	Add lines 2a through 2d	<del></del>		2e	
3	Subtract line 2e from line 1			3	
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		1	
b	Other (Describe in Part XIII.)	4b		1	
_	Add lines 4a and 4b		1	- 4-	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			4c	<del></del>
				5	620,434
Part				r Keti	im.
	Complete if the organization answered "Yes" on Form 990, F		•		
1	Total expenses and losses per audited financial statements			1	587,104
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c		i i	
d	Other (Describe in Part XIII.)	2d	81,113		
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i ·		-	
_	Investment expenses not included on Form 990, Part VIII, line 7b	4-			
a	·	4a			
b	Other (Describe in Part XIII.)	4b		-	
	Add lines 4a and 4b			4c	· · · · · · · · · · · · · · · · · · ·
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.	<del>9</del> 18.)		5	505,991
	Line 2:  financial statements contain a footnote regarding the tax status of the Foundate	tion.	There were no uncertai	n tax po	esitions identified
	require disclosure in the financial statements				
Part XI	Line 2D - Other Adjustments:				
Dire	ct fundraising expenses		<del></del>		
Part XI	l, Line 2D - Other Adjustments:		<b></b>		
Dire	ct Fundraising expenses				
	······································				
		••••	******		
					••••••

	orm 990) 2015	Page <b>5</b>
Part XIII	Supplemental Information (continued)	
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		••••••
		•••••
•••••		
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		•••••

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

**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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

The T	EARS Foundation						0500497
Par	Fundraising Activities Form 990-EZ filers are				vered "Yes" on I	Form 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. C	heck all that apply.	
а	✓ Mail solicitations				ion of non-govern		
b	✓ Internet and email solicitations  f Solicitation of government grants						
c	✓ Phone solicitations		g 🗹		fundraising events		
d	✓ In-person solicitations		9 12	_ opeo.a.	ranaraioning overta	•	
2a	Did the organization have a wn	tten or oral agre	ement with	any individ	dual (including off	icers directors trus	tees
20	or key employees listed in Form						
b	If "Yes," list the ten highest pai compensated at least \$5,000 b	d individuals or	entities (fun		•	=	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							<del></del>
3						··- ···	
4							
5							
6							
7							
8		<u> </u>					
9							
10			· <u>-</u>				
Total				>			
3	List all states in which the organization or licensing.	anization is regu	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from
	•••••						
			• • • • • • • • • • • • • • • • • • • •				
					••••••••••		
					•••••		

Pa	art II	than \$15,000 of fundraisi	ng event contributions	ete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with				
		gross receipts greater that	(a) Event #1  Walk (event type)	(b) Event #2  Auction (event type)	(c) Other events  6 (total number)	(d) Total events (add col (a) through col (c))		
Revenue	1	Gross receipts	380,658	48,096	6.750	435,504		
	2 3	Less: Contributions Gross income (line 1 minus line 2)	380,658	48,096	6,750	435,504		
	4	Cash prizes						
	5	Noncash prizes		1,000		1,000		
enses	6	Rent/facility costs	6,587	1,500	722	8,809		
Direct Expenses	7	Food and beverages		11,346		11,346		
Direc	8	Entertainment		3,157		3,157		
	9	Other direct expenses .	52,735	2,761	1,305	56,801		
	10 11	Direct expense summary. Ac Net income summary. Subtr	act line 10 from line 3, c	olumn (d)		81,113 354,391		
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	90, Part IV, line 19, or	reported more		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))		
	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses .						
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No			
7 Direct expense summary. Add lines 2 through 5 in column (d)								
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)				
	a Ist	ter the state(s) in which the or the organization licensed to co 'No," explain:	onduct gaming activities	s in each of these states	s?	<del></del>		
10		ere any of the organization's g		l, suspended or termina	ated during the tax year?			

Schedu	elle G (Form 990 or 990-EZ) 2015
11 12	Does the organization conduct gaming activities with nonmembers?
13 a	Indicate the percentage of gaming activity conducted in:  The organization's facility
ь	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address►
16	Gaming manager information:
	Name▶
	Gaming manager compensation ► \$
	Description of services provided ►
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 2015

Open to Public Inspection

**%**□ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant Employer identification number or assistance ✓ Yes 45-0500497 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of non-cash assistance Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance ▶ Attach to Form 990. (d) Amount of cash grant (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (D) EIN 1 (a) Name and address of organization or government The TEARS Foundation Name of the organization Partl Part II **®** Ε Ξ Ξ ଷ ල € 9 5 3 6

Schedule I (Form 990) (2015)

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Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

(12)

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

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

Cat No 50055P

Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015) dual reviewed before financial assistance is given. Financial assistance is paid directly to companies providing the funeral and/or cremation services. The organization has an application (f) Description of non-cash assistance The Foundation has resources in place to provide funeral assistance services in eighteen states and emotional support services nationally. Financial assistance is provided, primarily One-on-one and group support for low income families, to aid with cost of burial or cremation expenses. An application for assistance is available on the organization's website. Each application is processed and Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 251,634 and training policy for those offering one-on-one and group peer support to bereaved families. (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients 7,200 619 (a) Type of grant or assistance 1 Funeral and Marker Assistance 2 Emotional Support Part IV Part III ო 4 ß 9

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

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

The TEARS Foundation	43-0300497
Attached schedules: A, B, D, G, I, O	
990 Part VI, Line 11a - the organization has provided an electronic copy of this return to the board of d	irectors for their comment and review
prior to submission.	
990 Part VI, Line 12c - Any potential conflict of interest is brought to the attention of the board at regul	ar scheduled meetings
990 Part VI, Line 19 - the organization's governing documents and financial statements are available u	pon request.
990 Part XI, Line 8 - Prior period adjustment resulted from accrued expenses related to 2014 which we	re adjusted and now reflect as an
expense in 2014.	
990 Part XII, Line 2C - The Board has a finance committee that assumes responsibility for the oversigh	t of the audit and the selection of
an independent accountant.	
·····	

Schedule O (Form 990 or 990-EZ) (2015)	Pag	e Z
Name of the organization	Employer identification number	
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	······	
	······································	